STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.03-1-1 Joy Russell C Jr Joy Barbara B 556 Temple St Fredonia, NY 14063	Temple St Res vac land Fredonia 101-2-4 Acres: 0.05 East: 940265 North: 896077 Deed Book: 2597 Page: 120 Full Market Value:	50 50 274	AG DIST CO/TOWN/SCH	ACCT $50.00	BILL 1
065801-96.03-1-3 DeChard Jason T 560 Temple St Fredonia, NY 14063 Bank: 0658	560 Temple St 1 Family Res Fredonia 2015 R & C w/24.2 101-2-5 Lot Dimensions 95.00 x 165.00 East: 940286 North: 895992 Deed Book: 2014 Page: 4076 Full Market Value:	3,330 21,640 118,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 21,640 21,640 21,640 21,640 21,640	BILL 2 506.67 417.38 79.26 85.04 0.05
065801-96.03-1-5 Rosario Miguel A 557 Temple St Fredonia, NY 14063 Bank: 0658	Temple St Res vac land Fredonia 101-3-1.1 Lot Dimensions 287.00 x 200.00 East: 940492 North: 896057 Deed Book: 2204 Page: 00389 Full Market Value:	2,340 2,340 12,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 2,340 2,340 2,340 2,340 2,340	BILL 3 54.79 45.13 8.57 9.20 0.01

065801-96.03-1-1
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065801-96.03-1-3
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,088.40
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,088.40
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,088.40**

065801-96.03-1-5
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $117.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $117.70
Reference: 1260
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$117.70**

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
065801-96.03-1-6 Rosario Miguel A 557 Temple St Fredonia, NY 14063	557 Temple St 1 Family Res Fredonia 101-3-1.2 Lot Dimensions 100.00 x 200.00 East: 940585 North: 896021 Deed Book: 2170 Page: 00520 Full Market Value:	4,390 20,820 114,082	ACCT BILL 4 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,820 20,820 20,820 20,820 20,820	 487.47 401.56 76.26 81.81 0.05
065801-96.03-1-7 Greenacres Preservation, LP c/o Related Companies Attn: Mark E Carbone 60 Columbus Cir New York, NY 10023	555 Temple St Apartment Fredonia 101-3-2.1 Acres: 10.60 East: 941198 North: 895791 Deed Book: 2011 Page: 5797 Full Market Value:	132,500 546,080 2,992,219	ACCT BILL 5 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 546,080 546,080 546,080 546,080 546,080	 12,785.77 10,532.44 2,000.15 2,145.88 1.39
065801-96.03-1-8 Greenacres Preservation, LP c/o Related Companies Attn: Mark E Carbone 60 Columbus Cir New York, NY 10023	Temple St Vacant comm Fredonia 101-3-2.3 Acres: 2.40 East: 941494 North: 895966 Deed Book: 2011 Page: 5797 Full Market Value:	30,000 30,000 164,384	ACCT BILL 6 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,000 30,000 30,000 30,000 30,000	 702.41 578.62 109.88 117.89 0.08

065801-96.03-1-6	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $1,047.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,047.15 Reference: 1260 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,047.15**
065801-96.03-1-7	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $27,465.63 Notes: Processed as Paid; CASHIE Collected At: Mail Method: Cash: Check: $27,465.63 Reference: 9103264536 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$27,465.63**
065801-96.03-1-8	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,508.88 Notes: Processed as Paid; CASHIE Collected At: Mail Method: Cash: Check: $1,508.88 Reference: 9103264537 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,508.88**

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
065801-96.03-1-9	Temple St			ACCT BILL 7	
Greenacres Preservation, LP c/o Related Companies Attn: Mark E Carbone 60 Columbus Cir New York, NY 10023	Vacant comm Fredonia 101-3-2.2	31,250 31,250			
	Acres: 2.50 East: 941537 North: 895610 Deed Book: 2011 Page: 5797 Full Market Value:	171,233	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,250 31,250 31,250 31,250 31,250	731.68 602.73 114.46 122.80 0.08

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,571.75
Notes: Processed as Paid; CASHIE
Collected At: Mail
Method:
Cash:
Check: $1,571.75
Reference: 9103264538
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,571.75**

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
065801-96.03-1-11	100 Brigham Rd			ACCT BILL 8	
RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York Rd Ste 300 Jenkintown, PA 19046	Apartment Fredonia 101-3-3	73,750 500,000			
Bank: 0658	Acres: 5.90 East: 942163 North: 895780 Deed Book: 2013 Page: 1041 Full Market Value:	2,739,726	Medicaid County Tax Community Colleges Town Tax ChargeBacks	500,000 500,000 500,000 500,000 500,000	11,706.87 9,643.67 1,831.37 1,964.81 1.27

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $25,147.99
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $25,147.99
Reference: 20098476
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25,147.99**

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
065801-96.03-1-12	92 Brigham Rd			ACCT BILL 9	
RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York Rd Ste 300 Jenkintown, PA 19046	1 Family Res Fredonia 101-3-4.43	3,340 16,940			
Bank: 0658	Lot Dimensions 75.80 x 145.60 East: 942298 North: 895422 Deed Book: 2013 Page: 1041 Full Market Value:	92,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,940 16,940 16,940 16,940 16,940	396.63 326.73 62.05 66.57 0.04

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $852.02
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $852.02
Reference: 20098476
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$852.02**

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
065801-96.03-1-13 RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York Rd Ste 300 Jenkintown, PA 19046	90 Brigham Rd Apartment Fredonia (101-3-4.1 thru 4.42) (Condos never sold) 101-3-4.1 Acres: 2.55 East: 942188 North: 895281 Deed Book: 2013 Page: 1042 Full Market Value:	31,880 252,434 1,383,200	ACCT BILL 10 Medicaid County Tax Community Colleges Town Tax ChargeBacks	252,434 252,434 252,434 252,434 252,434	5,910.42 4,868.78 924.60 991.97 0.64
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $12,696.41
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $12,696.41
Reference: 20098476
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12,696.41**

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
065801-96.03-1-14 Fredonia Temple/Brigham Apts L c/o Somerset Mngmt Group LLC 2 Symphony Cir 3rdFloor Buffalo, NY 14201	70 Brigham Rd Apartment Fredonia 101-3-9.1 Acres: 5.50 East: 941943 North: 894957 Deed Book: 2624 Page: 587 Full Market Value:	11,000 1,113,250 6,100,000	ACCT BILL 11 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,113,250 1,113,250 1,113,250 1,113,250 1,113,250	26,065.33 21,471.64 4,077.55 4,374.64 2.82
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $55,991.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $55,991.98
Reference: 20506
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$55,991.98**

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
065801-96.03-1-15 RRG Fredonia Apts LLC c/o RRG Management LLC 93 Old York St Ste 300 Jenkintown, PA 19046	449 Temple St Apartment Fredonia 101-3-10 Acres: 4.90 East: 941482 North: 895287 Deed Book: 2013 Page: 1043 Full Market Value:	50,000 145,000 794,521	ACCT BILL 12 Medicaid County Tax Community Colleges Town Tax ChargeBacks	145,000 145,000 145,000 145,000 145,000	3,394.99 2,796.67 531.10 569.79 0.37
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $7,292.92
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $7,292.92
Reference: 20098476
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,292.92**

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
065801-96.03-1-17 Joy Russell C Jr Joy Barbara B 556 Temple St Fredonia, NY 14063	Temple St (Rear) Res vac land Fredonia 101-2-8.3 Acres: 0.09 East: 941139 North: 895082 Deed Book: 2597 Page: 120 Full Market Value:	 100 100 548	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 13 $90.00 10 10 10 10	 0.23 0.19 0.04 0.04
065801-96.03-1-18 McFall Joseph P McFall Lisa M 444 Temple St Fredonia, NY 14063 Bank: 0658	444 Temple St 1 Family Res Fredonia 2013 Combined w/16 101-2-8.4 Lot Dimensions 171.00 x 160.00 East: 941255 North: 895025 Deed Book: 2012 Page: 4452 Full Market Value:	 6,090 29,010 158,959	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 14 29,010 29,010 29,010 29,010 29,010	 679.23 559.53 106.26 114.00 0.07
065801-96.03-1-19 McKelvey Joanne M McKelvey Thomas H 442 Temple St Fredonia, NY 14063	442 Temple St 1 Family Res Fredonia 101-2-8.5 Lot Dimensions 95.00 x 180.00 East: 941340 North: 894953 Deed Book: 2012 Page: 3155 Full Market Value:	 5,000 27,400 150,137	 VET DIS C COUNTY VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 15 $3,360.00 $5,000.00 19,040 19,040 19,040 22,400 22,400	 445.80 367.23 69.74 88.02 0.06

065801-96.03-1-17
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $0.50
Notes: Processed as Paid; Paid ea
Collected At: Mail
Method:
Cash: $0.00
Check: $0.50
Reference: 5078
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.50**

065801-96.03-1-18
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,459.09
Notes: Processed as Paid; Esrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,459.09
Reference: 401334238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,459.09**

065801-96.03-1-19
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $970.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $970.85
Reference: 4104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$970.85**

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
065801-96.03-1-20 Farrow Rebekah L 440 Temple St Fredonia, NY 14063	440 Temple St 1 Family Res Fredonia 101-2-8.6 Lot Dimensions 100.00 x 160.00 East: 941420 North: 894891 Deed Book: 2681 Page: 535 Full Market Value:	5,750 21,670 118,740	ACCT BILL 16 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,670 21,670 21,670 21,670 21,670	507.38 417.96 79.37 85.15 0.05
065801-96.03-1-21 Bennice Benjamin G 438 Temple St Fredonia, NY 14063 Bank: 0658	438 Temple St 1 Family Res Fredonia 101-2-8.2 Lot Dimensions 80.00 x 160.00 East: 941484 North: 894825 Deed Book: 2016 Page: 2365 Full Market Value:	4,560 15,260 83,616	ACCT BILL 17 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,260 15,260 15,260 15,260 15,260	357.29 294.32 55.89 59.97 0.04
065801-96.03-1-22.1 Gullo Michael P Gullo Josephine N c/o J McKelvey 442 Temple St Fredonia, NY 14063	Temple St Res vac land Fredonia 2016 SPLIT w/22.3 Rear Parcel 101-2-8.1 Lot Dimensions 745.00 x 62.00 East: 941338 North: 894818 Deed Book: Page: Full Market Value:	1,470 2,040 11,178	ACCT BILL 18 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,040 2,040 2,040 2,040 2,040	47.76 39.35 7.47 8.02 0.01

065801-96.03-1-20
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,089.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,089.91
Reference: 112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,089.91**

065801-96.03-1-21
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $767.51
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $767.51
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$767.51**

065801-96.03-1-22.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$102.61**

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
065801-96.03-1-22.2 Fredonia Commons LP 2224 Pierce Creek Rd Binghamton, NY 13903	450 Temple St Apartment Fredonia 101-2-8.8 Acres: 8.00 East: 940941 North: 894861 Deed Book: Page: Full Market Value:	28,000 120,000 657,534	ACCT BILL 19 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 120,000 120,000 120,000 120,000 120,000	 2,809.65 2,314.48 439.53 471.55 0.30
065801-96.03-1-22.3 Strandburg Brandon 436 Temple St Fredonia, NY 14063 Bank: 0658	436 Temple St 1 Family Res Fredonia 2016 SPLIT w/22.3 101-2-8.1 Lot Dimensions 165.00 x 178.00 East: 941578 North: 894740 Deed Book: 2017 Page: 3240 Full Market Value:	6,100 22,200 121,644	ACCT BILL 20 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,200 22,200 22,200 22,200 22,200	 519.78 428.18 81.31 87.24 0.06
065801-96.03-1-23 Joy Russell Joy Barbara 556 Temple St PO Box 308 Fredonia, NY 14063	Temple St Res vac land Fredonia 101-2-8.7 Acres: 4.20 East: 940396 North: 894857 Deed Book: 2415 Page: 804 Full Market Value:	4,620 4,620 25,315	ACCT BILL 21 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,620 4,620 4,620 4,620 4,620	 108.17 89.11 16.92 18.15 0.01

065801-96.03-1-22.2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $6,035.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $6,035.51
Reference: 3183
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,035.51**

065801-96.03-1-22.3
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,116.57
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,116.57
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,116.57**

065801-96.03-1-23
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $232.36
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $232.36
Reference: 5078
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$232.36**

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
065801-96.03-1-24.1 Joy Russell C Jr Joy Barbara B 556 Temple St Fredonia, NY 14063	556 Temple St 2 Family Res Fredonia 2015 Split 101-2-7.1 Acres: 12.70 East: 940538 North: 895573 Deed Book: 2597 Page: 120 Full Market Value:	18,530 46,650 255,616	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 22 $15,160.00 31,490 31,490 31,490 31,490 31,490	737.30 607.36 115.34 123.74 0.08
065801-96.03-2-8 Nevinger Debarah A Nevinger Janet M 1195 Central Ave Dunkirk, NY 14048	358 Central Ave 1 Family Res Fredonia 102-1-4 Lot Dimensions 39.50 x 525.00 East: 945443 North: 896041 Deed Book: 2017 Page: 4204 Full Market Value:	1,620 10,480 57,425	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 23 10,480 10,480 10,480 10,480 10,480	245.38 202.13 38.39 41.18 0.03
065801-96.03-2-9 Cockaigne Holdings,LLC 74 Central Ave Fredonia, NY 14063	346 Central Ave Apartment Fredonia 102-1-5 Acres: 1.90 East: 945440 North: 895943 Deed Book: 2012 Page: 6986 Full Market Value:	28,410 159,000 871,233	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 24 159,000 159,000 159,000 159,000 159,000	3,722.78 3,066.69 582.38 624.81 0.40

065801-96.03-1-24.1
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,583.82
Notes: Processed as Paid; Paid ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,583.82
Reference: 5078
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,583.82**

065801-96.03-2-8
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $527.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $527.11
Reference: 2138
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$527.11**

065801-96.03-2-9
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $7,997.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7,997.06
Reference: 2026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,997.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.03-2-10 Giambrone Linda Gugino Mark 342 Central Ave Fredonia, NY 14063	342 Central Ave 1 Family Res Fredonia 102-1-6 Acres: 1.60 East: 945435 North: 895799 Deed Book: 2475 Page: 128 Full Market Value:	6,500 34,860 191,014	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 33,750 33,750 33,750 34,860 34,860	BILL 25 790.21 650.95 123.62 136.99 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,701.86
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,701.86
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,701.86**

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
065801-96.03-2-11 Mahoney Mary B 340 Central Ave Fredonia, NY 14063	340 Central Ave 1 Family Res Fredonia 102-1-7 Acres: 1.00 East: 945432 North: 895691 Deed Book: Page: Full Market Value:	6,140 27,550 150,959	VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,600.00 $1,850.00 25,700 25,700 25,700 24,950 24,950	BILL 26 601.73 495.68 94.13 98.04 0.06

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,289.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,289.64
Reference: 1948
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,289.64**

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
065801-96.03-2-12 Frey Kirk W 330 Central Ave Fredonia, NY 14063	330 Central Ave 1 Family Res Fredonia 102-1-8 Acres: 1.00 East: 945429 North: 895612 Deed Book: 2450 Page: 896 Full Market Value:	6,140 49,490 271,178	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 49,490 49,490 49,490 49,490 49,490	BILL 27 1,158.75 954.53 181.27 194.48 0.13

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,489.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,489.16
Reference: 2895
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,489.16**

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
065801-96.03-2-13 Burgstrom Richard J Jr Burgstrom Brenda J 324 Central Ave Fredonia, NY 14063	324 Central Ave 1 Family Res Fredonia 102-1-9 Acres: 1.20 East: 945426 North: 895521 Deed Book: 2342 Page: 934 Full Market Value:	6,200 63,790 349,534	ACCT BILL 28 Medicaid County Tax Community Colleges Town Tax ChargeBacks	63,790 63,790 63,790 63,790 63,790	1,493.56 1,230.34 233.65 250.67 0.16
065801-96.03-2-14 Pucci Ronald C Pucci Michelene 277 Central Ave Fredonia, NY 14063	316 Central Ave Vac w/imprv Fredonia 102-1-10 Acres: 1.20 East: 945422 North: 895423 Deed Book: 2011 Page: 5330 Full Market Value:	5,000 6,060 33,205	ACCT BILL 29 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,060 6,060 6,060 6,060 6,060	141.89 116.88 22.20 23.81 0.02
065801-96.03-2-15 Schaefer Todd Schaefer Kathryn 312 Central Ave Fredonia, NY 14063 Bank: 0658	312 Central Ave 1 Family Res Fredonia 102-1-11 Acres: 1.50 East: 945418 North: 895311 Deed Book: 2426 Page: 696 Full Market Value:	6,440 41,140 225,425	ACCT BILL 30 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,140 41,140 41,140 41,140 41,140	963.24 793.48 150.69 161.66 0.10

065801-96.03-2-13
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,208.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,208.38
Reference: 3198
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,208.38**

065801-96.03-2-14
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $304.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $304.80
Reference: 2878
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$304.80**

065801-96.03-2-15
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,069.17
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,069.17
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,069.17**

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
065801-96.03-2-16 Schultz Rita M 292 Central Ave Fredonia, NY 14063	292 Central Ave 1 Family Res Fredonia 102-1-12 Acres: 1.40 East: 945254 North: 895150 Deed Book: 2324 Page: 153 Full Market Value:	7,730 20,100 110,137	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 31 $1,110.00 18,990 18,990 18,990 20,100 20,100	 444.63 366.27 69.56 78.99 0.05
065801-96.03-2-17 Blue Anchor Enterprises,Inc 312 Central Ave Fredonia, NY 14063	300 Central Ave Apartment Fredonia 102-1-13 Acres: 1.00 East: 945516 North: 895183 Deed Book: 2691 Page: 366 Full Market Value:	6,070 28,290 155,014	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 32 28,290 28,290 28,290 28,290 28,290	 662.37 545.64 103.62 111.17 0.07
065801-96.03-2-18 Harris Linda J 325 Central Ave Fredonia, NY 14063 Bank: 0658	325 Central Ave 1 Family Res Fredonia 103-3-29 Lot Dimensions 50.00 x 170.00 East: 945830 North: 895610 Deed Book: 2014 Page: 6230 Full Market Value:	3,750 19,200 105,205	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 33 19,200 19,200 19,200 19,200 19,200	 449.54 370.32 70.32 75.45 0.05

065801-96.03-2-16
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $969.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $969.10
Reference: 5039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$959.50**

065801-96.03-2-17
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $1,451.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,451.33
Reference: 2263
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,422.87**

065801-96.03-2-18
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $965.68
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $965.68
Reference: 8529
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.68**

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
065801-96.03-2-19 324 Properties, LLC 324 Central Ave Fredonia, NY 14063	321 Central Ave 1 Family Res Fredonia 103-3-28 Lot Dimensions 137.50 x 170.00 East: 945827 North: 895524 Deed Book: 2015 Page: 5971 Full Market Value:	7,640 25,660 140,603	ACCT BILL 34 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,660 25,660 25,660 25,660 25,660	600.80 494.91 93.99 100.83 0.07
065801-96.03-2-20 MHB Realty USA, LLC 104 Stonehenge Dr Orchard Park, NY 14127	311 Central Ave 1 Family Res Fredonia 103-4-1 Lot Dimensions 65.00 x 219.20 East: 945855 North: 895342 Deed Book: 2014 Page: 3437 Full Market Value:	4,480 16,160 88,548	ACCT BILL 35 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,160 16,160 16,160 16,160 16,160	378.37 311.68 59.19 63.50 0.04
065801-96.03-2-21 Saunders Scott D Saunders Maureen 309 Central Ave Fredonia, NY 14063 Bank: 0658	309 Central Ave 1 Family Res Fredonia 103-4-25 Lot Dimensions 78.00 x 219.00 East: 945852 North: 895263 Deed Book: 2605 Page: 54 Full Market Value:	5,400 29,210 160,055	ACCT BILL 36 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,210 29,210 29,210 29,210 29,210	683.92 563.38 106.99 114.78 0.07

065801-96.03-2-19
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,290.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,290.60
Reference: 3198
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,290.60**

065801-96.03-2-20
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $812.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $812.78
Reference: 1284
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$812.78**

065801-96.03-2-21
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,469.14
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,469.14
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,469.14**

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
065801-96.03-2-22 Siemaszko Anthony J Siemaszko Barbara C 297 Central Ave Fredonia, NY 14063	297 Central Ave 1 Family Res Fredonia 103-5-1 Lot Dimensions 79.00 x 219.00 East: 945848 North: 895133 Deed Book: 2496 Page: 795 Full Market Value:	6,830 36,290 198,849	ACCT BILL 37 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,180 35,180 35,180 36,290 36,290	823.70 678.53 128.86 142.61 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,773.79
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,773.79
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,773.79**

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
065801-96.03-2-23 Siemaszko Anthony J Siemaszko Barbara C 297 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia 103-5-2.2 Lot Dimensions 15.00 x 219.20 East: 945846 North: 895081 Deed Book: 2496 Page: 795 Full Market Value:	650 650 3,562	ACCT BILL 38 Medicaid County Tax Community Colleges Town Tax	650 650 650 650	15.22 12.54 2.38 2.55
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $32.69
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $32.69
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.69**

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
065801-96.03-2-24 Latimer Waldo Latimer Joan 289-C Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia 103-5-2.1 Lot Dimensions 35.00 x 219.00 East: 945845 North: 895056 Deed Book: Page: Full Market Value:	1,500 1,500 8,219	ACCT BILL 39 Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	35.12 28.93 5.49 5.89

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $75.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $75.43
Reference: 1069
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.43**

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
065801-96.03-2-25 Latimer Waldo R Latimer Joan F 289-C Central Ave Fredonia, NY 14063	291 Central Ave 1 Family Res Fredonia 103-5-3 Lot Dimensions 55.00 x 219.00 East: 945844 North: 895011 Deed Book: 1897 Page: 00297 Full Market Value:	3,850 23,630 129,479	ACCT BILL 40 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,630 23,630 23,630 23,630 23,630	553.27 455.76 86.55 92.86 0.06
065801-96.03-2-27 Gordon L Pratt Irrev Trust Rosemarie L Pratt Irrev Trust 274 Central Ave Fredonia, NY 14063	274 Central Ave 1 Family Res Fredonia 102-1-15 Lot Dimensions 75.00 x 400.00 East: 945474 North: 894746 Deed Book: 2528 Page: 720 Full Market Value:	6,720 42,060 230,466	ACCT BILL 41 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,060 42,060 42,060 42,060 42,060	984.78 811.23 154.05 165.28 0.11
065801-96.19-1-1 PW Realty of Fredonia,LLC 52 Robinson St Siver Creek, NY 14136	355 Central Ave Mult-use bld Fredonia 103-1-1.2 Acres: 2.30 East: 946050 North: 895905 Deed Book: 2016 Page: 2891 Full Market Value:	14,000 117,500 643,836	ACCT BILL 42 Medicaid County Tax Community Colleges Town Tax ChargeBacks	117,500 117,500 117,500 117,500 117,500	2,751.11 2,266.26 430.37 461.73 0.30

065801-96.03-2-25
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,188.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,188.50
Reference: 1069
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,188.50**

065801-96.03-2-27
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,115.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,115.45
Reference: 6146
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,115.45**

065801-96.19-1-1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $5,909.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5,909.77
Reference: 995014
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,909.77**

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
065801-96.19-1-2 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	18 Middlesex Dr 1 Family Res Fredonia 103-1-1.1 Lot Dimensions 156.00 x 115.00 East: 946362 North: 895976 Deed Book: 2677 Page: 830 Full Market Value:	5,000 15,720 86,137	ACCT BILL 43 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,720 15,720 15,720 15,720 15,720	368.06 303.20 57.58 61.77 0.04
065801-96.19-1-3 White Nelson J White Donna K 6 Middlesex Dr Fredonia, NY 14063 Bank: 0658	6 Middlesex Dr 1 Family Res Fredonia 103-3-6 Lot Dimensions 190.00 x 127.80 East: 946478 North: 895923 Deed Book: 2017 Page: 2716 Full Market Value:	5,910 17,790 97,479	ACCT BILL 44 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,790 17,790 17,790 17,790 17,790	416.53 343.12 65.16 69.91 0.05
065801-96.19-1-4 Maggio Sandra J 7 Middlesex Dr Fredonia, NY 14063 Bank: 0658	7 Middlesex Dr 1 Family Res Fredonia 103-3-7 Lot Dimensions 185.00 x 155.00 East: 946569 North: 895965 Deed Book: 2017 Page: 2593 Full Market Value:	6,230 20,897 114,504	ACCT BILL 45 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,897 20,897 20,897 20,897 20,897	489.28 403.05 76.54 82.12 0.05

065801-96.19-1-2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $790.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $790.65
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$790.65**

065801-96.19-1-3
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $894.77
Notes: Processed as Paid; ESCrow
Collected At: Mail
Method:
Cash: $0.00
Check: $894.77
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$894.77**

065801-96.19-1-4
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,051.04
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,051.04
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,051.04**

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
065801-96.19-1-5 Pucciarelli Joseph A Pucciarelli Donna J 8 Middlesex Dr Fredonia, NY 14063	8 Middlesex Dr 1 Family Res Fredonia 103-3-8 Lot Dimensions 110.00 x 162.00 East: 946639 North: 895902 Deed Book: 2230 Page: 00610 Full Market Value:	6,710 33,720 184,767	ACCT BILL 46 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,720 33,720 33,720 33,720 33,720	789.51 650.37 123.51 132.51 0.09
065801-96.19-1-6 Sievert Robert H Sievert Eileen 16 Middlesex Dr Fredonia, NY 14063	16 Middlesex Dr 1 Family Res Fredonia 1/3 in Village & 2/3 in C of Dunkirk 103-2-1 Lot Dimensions 90.00 x 65.00 East: 946733 North: 896026 Deed Book: 2136 Page: 00361 Full Market Value:	2,370 12,090 66,247	ACCT BILL 47 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,090 12,090 12,090 12,090 12,090	283.07 233.18 44.28 47.51 0.03
065801-96.19-1-7 Borowski James D Borowski Shirley 15 Middlesex Dr Fredonia, NY 14063	15 Middlesex Dr 1 Family Res Fredonia 103-2-2 Lot Dimensions 107.00 x 120.00 East: 946813 North: 895986 Deed Book: 1664 Page: 00051 Full Market Value:	6,490 24,030 131,671	ACCT BILL 48 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,030 24,030 24,030 24,030 24,030	562.63 463.48 88.02 94.43 0.06

065801-96.19-1-5
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,695.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,695.99
Reference: 1451
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,695.99**

065801-96.19-1-6
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $608.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $608.07
Reference: 6794
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$608.07**

065801-96.19-1-7
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,208.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,208.62
Reference: 1133
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,208.62**

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
065801-96.19-1-8 Sliwa Nicholas Sliwa Jordan 710 Roosevelt Dunkirk, NY 14048	14 Middlesex Dr 1 Family Res Fredonia 103-2-3 Lot Dimensions 190.00 x 120.00 East: 946892 North: 895940 Deed Book: 2017 Page: 4992 Full Market Value:	5,880 33,300 182,466	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 49 $5,000.00 28,300 28,300 28,300 28,300 28,300	 662.61 545.83 103.66 111.21 0.07
065801-96.19-1-9 Davis Lewis M Davis Mary S 19 Middlesex Dr Fredonia, NY 14063	19 Middlesex Dr 1 Family Res Fredonia 103-2-4 Lot Dimensions 99.00 x 145.00 East: 946985 North: 895982 Deed Book: 2699 Page: 291 Full Market Value:	5,520 41,431 227,019	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 50 41,431 41,431 41,431 41,431 41,431	 970.05 799.09 151.75 162.81 0.11 4,806.69
065801-96.19-1-10 Davis Lewis M Davis Mary S 19 Middlesex Dr Fredonia, NY 14063	21 Middlesex Dr Res vac land Fredonia 103-2-5.2 Lot Dimensions 45.00 x 70.00 East: 947059 North: 896010 Deed Book: 2699 Page: 291 Full Market Value:	600 600 3,288	Medicaid County Tax Community Colleges Town Tax School Relevy	ACCT BILL 51 600 600 600 600 600	 14.05 11.57 2.20 2.36 80.38

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,423.38
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,423.38
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,423.38**

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,890.50**

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$110.56**

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
065801-96.19-1-11 Szymanowicz Peter P Szymanowicz Shirley A 23 Middlesex Dr Fredonia, NY 14063	23 Middlesex Dr Res vac land Fredonia 103-2-5.1 Lot Dimensions 143.00 x 25.00 East: 947139 North: 896019 Deed Book: 2128 Page: 00459 Full Market Value:	1,250 1,250 6,849	ACCT BILL 52 Medicaid County Tax Community Colleges Town Tax	 1,250 1,250 1,250 1,250	 29.27 24.11 4.58 4.91
065801-96.19-1-12 Orr Carrie L 25 Middlesex Dr Fredonia, NY 14063 Bank: 0658	25 Middlesex Dr Res vac land Fredonia 103-2-5.3 Lot Dimensions 103.00 x 15.00 East: 947282 North: 896033 Deed Book: 2499 Page: 914 Full Market Value:	740 740 4,055	ACCT BILL 53 Medicaid County Tax Community Colleges Town Tax	 740 740 740 740	 17.33 14.27 2.71 2.91
065801-96.19-1-13 Sullivan Thomas Sullivan Cheryl 29 Middlesex Dr Fredonia, NY 14063	29 Middlesex Dr Res vac land Fredonia 103-2-5.4 Lot Dimensions 273.00 x 25.00 East: 947466 North: 896032 Deed Book: 2283 Page: 17 Full Market Value:	990 990 5,425	ACCT BILL 54 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 990 990 990 990	 23.18 19.09 3.63 3.89 132.63 44.13

065801-96.19-1-11
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $62.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $62.87
Reference: 492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$62.87**

065801-96.19-1-12
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $37.22
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $37.22
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$37.22**

065801-96.19-1-13
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$226.55**

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
065801-96.19-1-14 Mohammed Shazad Mustapha 33 Middlesex Dr Fredonia, NY 14063	33 Middlesex Dr 1 Family Res Fredonia 103-2-6 Lot Dimensions 90.00 x 207.00 East: 947691 North: 895936 Deed Book: 2014 Page: 4174 Full Market Value:	9,280 52,550 287,945	ACCT BILL 55 Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,550 52,550 52,550 52,550 52,550	1,230.39 1,013.55 192.48 206.50 0.13
065801-96.19-1-15 Groesch Robert A Groesch Kay 35 Middlesex Dr Fredonia, NY 14063	35 Middlesex Dr 1 Family Res Fredonia 103-2-7 Lot Dimensions 105.00 x 212.00 East: 947809 North: 895931 Deed Book: Page: Full Market Value:	7,750 39,420 216,000	ACCT BILL 56 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,420 39,420 39,420 39,420 39,420	922.97 760.31 144.39 154.91 0.10
065801-96.19-1-16 Bankosh Katherine E 37 Middlesex Dr Fredonia, NY 14063	37 Middlesex Dr 1 Family Res Fredonia 103-2-8 Lot Dimensions 110.00 x 218.00 East: 947917 North: 895926 Deed Book: 2014 Page: 00099 Full Market Value:	8,120 57,210 313,479	ACCT BILL 57 Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,210 57,210 57,210 57,210 57,210	1,339.50 1,103.43 209.55 224.81 0.15

065801-96.19-1-14
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,643.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,643.05
Reference: 708
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,643.05**

065801-96.19-1-15
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,982.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,982.68
Reference: 1804
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,982.68**

065801-96.19-1-16
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,877.44
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,877.44
Reference: 2585
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,877.44**

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
065801-96.19-1-17 Batrouny Eileen Star 39 Middlesex Dr Fredonia, NY 14063	39 Middlesex Dr 1 Family Res Fredonia 103-2-9 Lot Dimensions 135.00 x 225.00 East: 948035 North: 895922 Deed Book: 2070 Page: 00078 Full Market Value:	9,560 60,680 332,493	ACCT 58 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	60,680 60,680 60,680 60,680 60,680	1,420.75 1,170.36 222.26 238.45 0.15
065801-96.19-1-19 Crino Salvatore 45 Middlesex Dr Fredonia, NY 14063	45 Middlesex Dr 1 Family Res Fredonia 103-2-10.5 Lot Dimensions 105.00 x 144.00 East: 948224 North: 895978 Deed Book: 2013 Page: 3797 Full Market Value:	6,870 29,490 161,589	ACCT 59 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,490 29,490 29,490 29,490 29,490	690.47 568.78 108.01 115.88 0.07
065801-96.19-1-20 Grates Francis J Grates Terri H 44 Middlesex Dr Fredonia, NY 14063	44 Middlesex Dr 1 Family Res Fredonia 103-2-10.4 Lot Dimensions 106.00 x 144.00 East: 948222 North: 895872 Deed Book: 2150 Page: 00421 Full Market Value:	6,870 37,670 206,411	ACCT 60 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,670 37,670 37,670 37,670 37,670	882.00 726.55 137.98 148.03 0.10

065801-96.19-1-17
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $3,051.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,051.97
Reference: 1842
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,051.97**

065801-96.19-1-19
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,483.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,483.21
Reference: 1607
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,483.21**

065801-96.19-1-20
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,894.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,894.66
Reference: 2511
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,894.66**

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
065801-96.19-1-21 Rodriguez James R Rodriguez Barbara F 43 Middlesex Dr Fredonia, NY 14063	43 Middlesex Dr 1 Family Res Fredonia 103-2-10.3 Lot Dimensions 100.00 x 144.00 East: 948220 North: 895769 Deed Book: 2176 Page: 00506 Full Market Value:	6,540 38,670 211,890	ACCT BILL 61 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,670 38,670 38,670 38,670 38,670	905.41 745.84 141.64 151.96 0.10
065801-96.19-1-22 Kijinski John L Kijinski Karen 51 Middlesex Dr Fredonia, NY 14063 Bank: 0658	51 Middlesex Dr 1 Family Res Fredonia 103-2-10.2 Lot Dimensions 100.00 x 144.00 East: 948218 North: 895670 Deed Book: 2634 Page: 398 Full Market Value:	6,540 41,140 225,425	ACCT BILL 62 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,140 41,140 41,140 41,140 41,140	963.24 793.48 150.69 161.66 0.10
065801-96.19-1-24 Gopalan Raja Gopalan Sandra 39 Birchwood Dr Fredonia, NY 14063	39 Birchwood Dr 1 Family Res Fredonia 103-3-27.6 Lot Dimensions 96.00 x 111.00 East: 948671 North: 895614 Deed Book: Page: Full Market Value:	5,530 38,400 210,411	ACCT BILL 63 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,400 38,400 38,400 38,400 38,400	899.09 740.63 140.65 150.90 0.10

065801-96.19-1-21
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,944.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,944.95
Reference: 22299379
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,944.95**

065801-96.19-1-22
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,069.17
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $2,069.17
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,069.17**

065801-96.19-1-24
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $1,950.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,950.68
Reference: 2646
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,931.37**

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
065801-96.19-1-25 Fadale Shaun V 42 Middlesex Dr Fredonia, NY 14063	42 Middlesex Dr 1 Family Res Fredonia 103-3-26 Lot Dimensions 141.00 x 136.00 East: 948021 North: 895695 Deed Book: 2015 Page: 1175 Full Market Value:	8,340 32,335 177,178	ACCT BILL 64 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 32,335 32,335 32,335 32,335 32,335	 757.08 623.66 118.43 127.06 0.08 4,331.65 1,370.13
065801-96.19-1-26 Williams Henry K IV 40 Middlesex Dr Fredonia, NY 14063	40 Middlesex Dr 1 Family Res Fredonia 103-3-25 Lot Dimensions 125.00 x 144.00 East: 947888 North: 895700 Deed Book: 2419 Page: 834 Full Market Value:	8,120 68,040 372,822	ACCT BILL 65 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 68,040 68,040 68,040 68,040 68,040	 1,593.07 1,312.31 249.21 267.37 0.17
065801-96.19-1-27 Dulak Elisha M Varisco Harry 38 Middlesex Dr Fredonia, NY 14063 Bank: 0658	38 Middlesex Dr 1 Family Res Fredonia 103-3-24 Lot Dimensions 110.00 x 150.00 East: 947769 North: 895704 Deed Book: 2014 Page: 5849 Full Market Value:	7,390 37,389 204,871	ACCT BILL 66 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,389 37,389 37,389 37,389 37,389	 875.42 721.13 136.95 146.92 0.09

065801-96.19-1-25
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,328.09**

065801-96.19-1-26
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,422.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,422.13
Reference: 5895
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,422.13**

065801-96.19-1-27
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,880.51
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,880.51
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,880.51**

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
065801-96.19-1-28 Seigel Gregory A McPherson Nicole J 36 Middlesex Dr Fredonia, NY 14063	36 Middlesex Dr 1 Family Res Fredonia 103-3-23 Lot Dimensions 93.00 x 160.00 East: 947655 North: 895713 Deed Book: 2653 Page: 870 Full Market Value:	7,260 26,940 147,616	ACCT BILL 67 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,940 26,940 26,940 26,940 26,940	630.77 519.60 98.67 105.86 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,354.97
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,354.97
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,354.97**

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
065801-96.19-1-29 Keefe Nicholas H Cruz-Keefe Christine M 34 Middlesex Dr Fredonia, NY 14063	34 Middlesex Dr 1 Family Res Fredonia 103-3-22 Lot Dimensions 60.00 x 184.00 East: 947565 North: 895732 Deed Book: 2015 Page: 3189 Full Market Value:	6,690 32,336 177,184	ACCT BILL 68 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,336 32,336 32,336 32,336 32,336	757.11 623.68 118.44 127.07 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,626.38
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,626.38
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,626.38**

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
065801-96.19-1-30 Ahrens Jordan LK Ahrens Rosa I 30 Middlesex Dr Fredonia, NY 14063	32 Middlesex Dr Res vac land Fredonia 103-3-21 Lot Dimensions 100.00 x 176.00 East: 947537 North: 895888 Deed Book: 2015 Page: 2327 Full Market Value:	3,120 3,120 17,096	ACCT BILL 69 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,120 3,120 3,120 3,120 3,120	73.05 60.18 11.43 12.26 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $156.93
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $156.93
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$156.93**

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
065801-96.19-1-31 Ahrens Jordan LK Ahrens Rosa I 30 Middlesex Dr Fredonia, NY 14063	30 Middlesex Dr 1 Family Res Fredonia 103-3-20 Lot Dimensions 71.00 x 177.00 East: 947440 North: 895888 Deed Book: 2015 Page: 2327 Full Market Value:	6,320 34,357 188,258	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 70 $1,850.00 32,507 32,507 32,507 34,357 34,357	 761.11 626.97 119.06 135.01 0.09
065801-96.19-1-32 Nguyen Quan Tran Uyen 28 Middlesex Dr Fredonia, NY 14063	28 Middlesex Dr 1 Family Res Fredonia 103-3-19 Lot Dimensions 45.00 x 165.00 East: 947471 North: 895716 Deed Book: 2681 Page: 642 Full Market Value:	7,190 25,980 142,356	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 71 25,980 25,980 25,980 25,980 25,980	 608.29 501.09 95.16 102.09 0.07
065801-96.19-1-33 Finn Andrew J Finn Linda J 27 Middlesex Dr Fredonia, NY 14063	27 Middlesex Dr 1 Family Res Fredonia 103-3-18 Lot Dimensions 20.00 x 150.00 East: 947340 North: 895699 Deed Book: 2012 Page: 5939 Full Market Value:	5,790 30,660 168,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 72 30,660 30,660 30,660 30,660 30,660	 717.86 591.35 112.30 120.48 0.08

065801-96.19-1-31
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,642.24
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,642.24
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,642.24**

065801-96.19-1-32
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,306.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,306.70
Reference: 1563
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,306.70**

065801-96.19-1-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,542.07
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,542.07
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,542.07**

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
065801-96.19-1-34 Dent Margaret H Dent Alfred W 26 Middlesex Dr Fredonia, NY 14063	26 Middlesex Dr 1 Family Res Fredonia 103-3-17 Lot Dimensions 75.00 x 168.00 East: 947251 North: 895753 Deed Book: Page: Full Market Value:	7,410 40,980 224,548	ACCT BILL 73 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,980 40,980 40,980 40,980 40,980	959.49 790.40 150.10 161.04 0.10
065801-96.19-1-35 Rosario Faustino Jr Carreras-Rosario Elba 24 Middlesex Dr Fredonia, NY 14063	24 Middlesex Dr 1 Family Res Fredonia 103-3-16 Lot Dimensions 103.00 x 138.00 East: 947289 North: 895906 Deed Book: 2011 Page: 4360 Full Market Value:	6,540 31,370 171,890	ACCT BILL 74 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,520 29,520 29,520 31,370 31,370	691.17 569.36 108.12 123.27 0.08
065801-96.19-1-36 Stonefelt Karolyn 22 Middlesex Dr Fredonia, NY 14063	22 Middlesex Dr 1 Family Res Fredonia 103-3-15 Lot Dimensions 138.80 x 168.00 East: 947186 North: 895888 Deed Book: 2469 Page: 25 Full Market Value:	7,340 37,480 205,370	ACCT BILL 75 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,480 37,480 37,480 37,480 37,480	877.55 722.89 137.28 147.28 0.10

065801-96.19-1-34
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,061.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,061.13
Reference: 1918
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,061.13**

065801-96.19-1-35
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,492.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,492.00
Reference: 1494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,492.00**

065801-96.19-1-36
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,885.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,885.10
Reference: 3525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,885.10**

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
065801-96.19-1-37 Stonefelt Karolyn 22 Middlesex Dr Fredonia, NY 14063	20 Middlesex Dr Res vac land Fredonia 103-3-14 Lot Dimensions 119.00 x 172.00 East: 947095 North: 895853 Deed Book: 2469 Page: 25 Full Market Value:	3,410 3,410 18,685	ACCT BILL 76 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,410 3,410 3,410 3,410 3,410	 79.84 65.77 12.49 13.40 0.01
065801-96.19-1-38 Skemer Rachel 13 Middlesex Dr Fredonia, NY 14063 Bank: 0658	13 Middlesex Dr 1 Family Res Fredonia 103-3-13 Lot Dimensions 126.00 x 125.00 East: 947022 North: 895786 Deed Book: 2663 Page: 105 Full Market Value:	8,140 25,550 140,000	ACCT BILL 77 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,550 25,550 25,550 25,550 25,550	 598.22 492.79 93.58 100.40 0.06
065801-96.19-1-39 Wronski Richard S Wronski Diane 12 Middlesex Dr Fredonia, NY 14063	12 Middlesex Dr 1 Family Res Fredonia 103-3-12 Lot Dimensions 85.00 x 148.00 East: 947119 North: 895704 Deed Book: 2508 Page: 297 Full Market Value:	5,620 34,950 191,507	ACCT BILL 78 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,950 34,950 34,950 34,950 34,950	 818.31 674.09 128.01 137.34 0.09

065801-96.19-1-37
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $171.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $171.51
Reference: 3526
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$171.51**

065801-96.19-1-38
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,285.05
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,285.05
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.05**

065801-96.19-1-39
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,757.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,757.84
Reference: 2075
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,757.84**

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
065801-96.19-1-40 Woloszyn Edward A 10 Middlesex Dr Fredonia, NY 14063	11 Middlesex Dr Res vac land Fredonia 103-3-11	 4,160 4,160	ACCT	BILL 79	
Bank: 0658	Lot Dimensions 182.00 x 184.00 East: 946882 North: 895701 Deed Book: 2626 Page: 412 Full Market Value:	 22,795	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,160 4,160 4,160 4,160 4,160	97.40 80.24 15.24 16.35 0.01
				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $209.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $209.24 Reference: 2763 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$209.24**	
065801-96.19-1-41 Woloszyn Edward A 10 Middlesex Dr Fredonia, NY 14063	10 Middlesex Dr 1 Family Res Fredonia 103-3-10	 5,840 35,590	ACCT	BILL 80	
Bank: 0658	Lot Dimensions 105.00 x 128.00 East: 946803 North: 895763 Deed Book: 2626 Page: 412 Full Market Value:	 195,014	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,590 35,590 35,590 35,590 35,590	833.29 686.44 130.36 139.85 0.09
				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,790.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,790.03 Reference: 2763 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,790.03**	
065801-96.19-1-42 Moore Rianna C Logan Karen 9 Middlesex Dr Fredonia, NY 14063	9 Middlesex Dr 1 Family Res Fredonia 103-3-9	 6,240 24,250	ACCT	BILL 81	
	Lot Dimensions 105.00 x 162.00 East: 946733 North: 895840 Deed Book: 2015 Page: 1460 Full Market Value:	 132,877	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	24,250 24,250 24,250 24,250 24,250	567.78 467.72 88.82 95.29 0.06 3,248.57 1,122.61
				Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,590.85**	

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
065801-96.19-1-43 Monaco John W 5 Middlesex Dr Fredonia, NY 14063	5 Middlesex Dr 1 Family Res Fredonia 103-3-5 Lot Dimensions 78.00 x 127.00 East: 946520 North: 895830 Deed Book: 2568 Page: 119 Full Market Value:	4,910 30,880 169,205	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 82 $1,110.00 29,770 29,770 29,770 30,880 30,880	 697.03 574.18 109.04 121.35 0.08
065801-96.19-1-44 McCormick Linda C 4 Middlesex Dr Fredonia, NY 14063	4 Middlesex Dr 1 Family Res Fredonia 103-3-4 Lot Dimensions 120.00 x 166.00 East: 946607 North: 895743 Deed Book: 2564 Page: 276 Full Market Value:	5,700 26,220 143,671	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 83 26,220 26,220 26,220 26,220 26,220	 613.91 505.71 96.04 103.03 0.07
065801-96.19-1-45 Steger Donald Steger Catherine 3 Middlesex Dr Fredonia, NY 14063 Bank: 0658	3 Middlesex Dr 1 Family Res Fredonia 103-3-3 Lot Dimensions 46.00 x 220.00 East: 946697 North: 895697 Deed Book: 2489 Page: 58 Full Market Value:	5,220 33,860 185,534	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 84 33,860 33,860 33,860 33,860 33,860	 792.79 653.07 124.02 133.06 0.09

065801-96.19-1-43
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,501.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,501.68
Reference: 209
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,501.68**

065801-96.19-1-44
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,318.76
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,318.76
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,318.76**

065801-96.19-1-45
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,703.03
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,703.03
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,703.03**

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
065801-96.19-1-46 Steger Donald Steger Catherine 3 Middlesex Dr Fredonia, NY 14063	Middlesex Dr Res vac land Fredonia Triangular Shaped 103-3-2.1 Lot Dimensions 148.00 x 141.00 East: 946450 North: 895696 Deed Book: 2537 Page: 565 Full Market Value:	5,600 5,600 30,685	ACCT 85 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,600 5,600 5,600 5,600 5,600	131.12 108.01 20.51 22.01 0.01
065801-96.19-1-47 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	1 Middlesex Dr 1 Family Res Fredonia 103-3-2.2 Lot Dimensions 132.00 x 187.00 East: 946381 North: 895734 Deed Book: 2677 Page: 830 Full Market Value:	5,500 15,730 86,192	ACCT 86 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,730 15,730 15,730 15,730 15,730	368.30 303.39 57.61 61.81 0.04
065801-96.19-1-48 1711 Union Rd Assoc, LLC Fred 1, LLC 491 Delaware Ave Buffalo, NY 14202	343 Central Ave Apartment Fredonia 103-3-1 Acres: 2.20 East: 946077 North: 895736 Deed Book: 2017 Page: 6128 Full Market Value:	44,000 315,020 1,726,137	ACCT 87 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	315,020 315,020 315,020 315,020 315,020	7,375.79 6,075.90 1,153.84 1,237.91 0.80

065801-96.19-1-46
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $281.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $281.66
Reference: 2852
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$281.66**

065801-96.19-1-47
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $791.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $791.15
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$791.15**

065801-96.19-1-48
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $15,844.24
Notes: Processed as Paid; TZETZ(
Collected At: Mail
Method:
Cash: $0.00
Check: $15,844.24
Reference: 30174
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15,844.24**

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
065801-96.19-1-49.1 Krivitski Maksim G Kohn Richard W 67-70 Yellowstone Blvd 2H Forest Hills, NY 11375	3 Birchwood Dr Apartment Fredonia 103-3-27.1 Lot Dimensions 147.30 x 111.40 East: 946230 North: 895583 Deed Book: 2012 Page: 2166 Full Market Value:	10,170 42,845 234,767	ACCT BILL 88 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,845 42,845 42,845 42,845 42,845	 1,003.16 826.37 156.93 168.36 0.11

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,154.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,154.93
Reference: 426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,154.93**

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
065801-96.19-1-49.2 Murphy Thomas J Murphy Deborah L 938 Central Ave Dunkirk, NY 14048	1 Birchwood Dr 2 Family Res Fredonia 103-3-27.18 Lot Dimensions 147.80 x 187.50 East: 945935 North: 895547 Deed Book: 2689 Page: 592 Full Market Value:	3,100 22,430 122,904	ACCT BILL 89 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,430 22,430 22,430 22,430 22,430	 525.17 432.62 82.16 88.14 0.06

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,128.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,128.15
Reference: 1281
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,128.15**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-1-49.3 FRP Properties II c/o R Piede 39 Albany Ave Dunkirk, NY 14048	1 Birchwood Dr Apartment Fredonia 103-3-27.19 Lot Dimensions 139.30 x 111.40 East: 946073 North: 895590 Deed Book: 2014 Page: 3564 Full Market Value:	10,170 46,200 253,151	ACCT BILL 90 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,200 46,200 46,200 46,200 46,200	 1,081.71 891.08 169.22 181.55 0.12

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,323.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,323.68
Reference: 3573
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,323.68**

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
065801-96.19-1-50 3 Birchwood Drive LLC 67-70 Yellowstone Blvd 2H Forest Hills, NY 11375	3 Birchwood Dr Apartment Fredonia 103-3-27.17 Lot Dimensions 180.00 x 111.00 East: 946377 North: 895582 Deed Book: 2013 Page: 2833 Full Market Value:	10,370 60,000 328,767	ACCT BILL 91 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 60,000 60,000 60,000 60,000 60,000	 1,404.82 1,157.24 219.76 235.78 0.15
065801-96.19-1-52 McNamara Carol-Joyce M 7 Birchwood Dr Fredonia, NY 14063	7 Birchwood Dr 1 Family Res Fredonia 103-3-27.3 Lot Dimensions 90.00 x 111.00 East: 946602 North: 895580 Deed Book: Page: Full Market Value:	5,180 40,420 221,479	ACCT BILL 92 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,420 40,420 40,420 40,420 40,420	 946.38 779.59 148.05 158.83 0.10
065801-96.19-1-53 Sobczak Timothy M 9 Birchwood Dr Fredonia, NY 14063 Bank: 0658	9 Birchwood Dr 1 Family Res Fredonia 103-3-27.16 Lot Dimensions 90.00 x 111.00 East: 946692 North: 895579 Deed Book: 2016 Page: 7739 Full Market Value:	5,180 29,640 162,411	ACCT BILL 93 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,640 29,640 29,640 29,640 29,640	 693.98 571.68 108.56 116.47 0.08

065801-96.19-1-50
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,017.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,017.75
Reference: 427
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,017.75**

065801-96.19-1-52
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,032.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,032.95
Reference: 3864
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,032.95**

065801-96.19-1-53
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,490.77
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,490.77
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,490.77**

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
065801-96.19-1-54 Briggs Peter S Briggs Eugenie M 11 Birchwood Dr Fredonia, NY 14063	11 Birchwood Dr 1 Family Res Fredonia 103-3-27.9 Lot Dimensions 135.00 x 111.00 East: 946805 North: 895577 Deed Book: 2167 Page: 00247 Full Market Value:	6,610 36,790 201,589	ACCT BILL 94 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,790 36,790 36,790 36,790 36,790	 861.39 709.58 134.75 144.57 0.09
065801-96.19-1-55 DeUrda Anguita Juan Antonio Marquez Isabel Cortijo 15 Birchwood Dr Fredonia, NY 14063 Bank: 0658	15 Birchwood Dr 1 Family Res Fredonia 103-3-27.7 Lot Dimensions 135.00 x 111.40 East: 946940 North: 895576 Deed Book: 2015 Page: 3870 Full Market Value:	6,610 36,790 201,589	ACCT BILL 95 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,790 36,790 36,790 36,790 36,790	 861.39 709.58 134.75 144.57 0.09
065801-96.19-1-56 Newell Julie L 17 Birchwood Dr Fredonia, NY 14063	17 Birchwood Dr 1 Family Res Fredonia 103-3-27.5 Lot Dimensions 90.00 x 111.00 East: 947052 North: 895575 Deed Book: 2589 Page: 597 Full Market Value:	5,180 36,300 198,904	ACCT BILL 96 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,300 36,300 36,300 36,300 36,300	 849.92 700.13 132.96 142.64 0.09

065801-96.19-1-54
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,850.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,850.38
Reference: 2762
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,850.38**

065801-96.19-1-55
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,850.38
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,850.38
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,850.38**

065801-96.19-1-56
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,825.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,825.74
Reference: 147
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,825.74**

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
065801-96.19-1-57 Colvin Marc Colvin Jeanette 19 Birchwood Dr Fredonia, NY 14063	19 Birchwood Dr 1 Family Res Fredonia 103-3-27.12 Lot Dimensions 90.00 x 111.40 East: 947142 North: 895574 Deed Book: 2716 Page: 352 Full Market Value:	5,180 25,500 139,726	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 24,390 24,390 24,390 25,500 25,500	BILL 97 571.06 470.42 89.33 100.21 0.06
065801-96.19-1-58 Davis James A 21 Birchwood Dr Fredonia, NY 14063 Bank: 0658	21 Birchwood Dr 1 Family Res Fredonia 103-3-27.14 Lot Dimensions 90.00 x 111.00 East: 947232 North: 895574 Deed Book: 2572 Page: 659 Full Market Value:	5,180 35,650 195,342	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 35,650 35,650 35,650 35,650 35,650	BILL 98 834.70 687.59 130.58 140.09 0.09
065801-96.19-1-59 Di Palma Russell J Di Palma Jean 23 Birchwood Dr Fredonia, NY 14063	23 Birchwood Dr 1 Family Res Fredonia 103-3-27.4 Lot Dimensions 90.00 x 111.00 East: 947322 North: 895573 Deed Book: 2163 Page: 00361 Full Market Value:	5,180 47,130 258,247	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 46,020 46,020 46,020 47,130 47,130	BILL 99 1,077.50 887.60 168.56 185.20 0.12

065801-96.19-1-57
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,231.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,231.08
Reference: 8066
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,231.08**

065801-96.19-1-58
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,793.05
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,793.05
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,793.05**

065801-96.19-1-59
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,318.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,318.98
Reference: 2410
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,318.98**

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
065801-96.19-1-60 Stellrecht Joseph J Stellrecht Amanada R 25 Birchwood Dr Fredonia, NY 14063	25 Birchwood Dr 1 Family Res Fredonia 103-3-27.8.1 Lot Dimensions 155.00 x 111.40 East: 947444 North: 895572 Deed Book: 2013 Page: 3831 Full Market Value:	8,930 41,430 227,014	ACCT BILL 100 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,430 41,430 41,430 41,430 41,430	 970.03 799.07 151.75 162.80 0.11
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,083.76
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $2,083.76
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,083.76**

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
065801-96.19-1-61 Elwinger Judith 29 Birchwood Dr Fredonia, NY 14063	Birchwood Dr Res vac land Fredonia 103-3-27.8.2 Lot Dimensions 25.00 x 111.40 East: 947534 North: 895571 Deed Book: 2013 Page: 3664 Full Market Value:	720 720 3,945	ACCT BILL 101 Medicaid County Tax Community Colleges Town Tax	 720 720 720 720	 16.86 13.89 2.64 2.83

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $36.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $36.22
Reference: 6192
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$36.22**

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
065801-96.19-1-62 Elwinger Judith 29 Birchwood Dr Fredonia, NY 14063	29 Birchwood Dr 1 Family Res Fredonia 103-3-27.10 Lot Dimensions 90.00 x 111.40 East: 947592 North: 895570 Deed Book: 2013 Page: 3664 Full Market Value:	5,180 34,750 190,411	ACCT BILL 102 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,750 34,750 34,750 34,750 34,750	 813.63 670.24 127.28 136.55 0.09

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,747.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,747.79
Reference: 6192
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,747.79**

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
065801-96.19-1-63 Mansfield Michael E Mansfield Leigh A 31 Birchwood Dr Fredonia, NY 14063	31 Birchwood Dr 1 Family Res Fredonia 103-3-27.13 Lot Dimensions 135.00 x 111.00 East: 947705 North: 895569 Deed Book: 2013 Page: 3574 Full Market Value:	7,780 36,350 199,178	ACCT BILL 103 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,350 36,350 36,350 36,350 36,350	851.09 701.10 133.14 142.84 0.09
065801-96.19-1-64 McVicar Nelson II McVicar Ellen 35 Birchwood Dr Fredonia, NY 14063 Bank: 0658	35 Birchwood Dr 1 Family Res Fredonia 103-3-27.11 Lot Dimensions 135.00 x 111.00 East: 947840 North: 895568 Deed Book: 2498 Page: 778 Full Market Value:	7,780 46,160 252,932	ACCT BILL 104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,160 46,160 46,160 46,160 46,160	1,080.78 890.30 169.07 181.39 0.12
065801-96.19-1-65 Boltz Carol H 37 Birchwood Dr Fredonia, NY 14063	37 Birchwood Dr 1 Family Res Fredonia 103-3-27.15 Lot Dimensions 90.00 x 111.00 East: 947952 North: 895567 Deed Book: 1866 Page: 00332 Full Market Value:	5,180 39,890 218,575	ACCT BILL 105 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,890 39,890 39,890 39,890 39,890	933.97 769.37 146.11 156.75 0.10

	065801-96.19-1-63	065801-96.19-1-64	065801-96.19-1-65
Delinquent:	No	No	No
Date Paid/Returned:	01/29/2018	02/07/2018	01/08/2018
Postmark Date:		02/06/2018	
Amount Paid/Returned:	$1,828.26	$2,321.66	$2,006.30
Notes:	Processed as Paid	Processed as Paid; ESC-L	Processed as Paid; EARL
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$1,828.26	$2,321.66	$2,006.30
Reference:	3763	6018319	1855
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,828.26**	**$2,321.66**	**$2,006.30**

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
065801-96.19-2-1.1 2 Birchwood Drive LLC 67-70 Yellowstone Blvd 2H Forest Hills, NY 11375	2 Birchwood Dr Apartment Fredonia 103-4-2.1 Lot Dimensions 151.50 x 111.40 East: 946170 North: 895435 Deed Book: 2705 Page: 325 Full Market Value:	12,430 42,845 234,767	ACCT BILL 106 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,845 42,845 42,845 42,845 42,845	 1,003.16 826.37 156.93 168.36 0.11
065801-96.19-2-1.2 Giacchino John Giacchino Brenda 1159 Brandt Farnham Rd Irving, NY 14081	2 Birchwood Dr Apartment Fredonia 103-4-2.22 Lot Dimensions 157.50 x 152.90 East: 946041 North: 895414 Deed Book: 2696 Page: 170 Full Market Value:	3,100 21,000 115,068	ACCT BILL 107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,000 21,000 21,000 21,000 21,000	 491.69 405.03 76.92 82.52 0.05
065801-96.19-2-1.3 Krivitski Max Kohn Richard 6770 Yellowstone Blvd 2H Forest Hills, NY 11375 Bank: 0658	2 Birchwood Dr Apartment Fredonia 103-4-2.23 Lot Dimensions 182.70 x 111.40 East: 946170 North: 89535 Deed Book: 2012 Page: 1847 Full Market Value:	12,430 42,845 234,767	ACCT BILL 108 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,845 42,845 42,845 42,845 42,845	 1,003.16 826.37 156.93 168.36 0.11

065801-96.19-2-1.1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,154.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,154.93
Reference: 272
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,154.93**

065801-96.19-2-1.2
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,056.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,056.21
Reference: 5206
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,056.21**

065801-96.19-2-1.3
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,154.93
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $2,154.93
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,154.93**

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
065801-96.19-2-2 Salinas Christopher E Salinas Allison J 4 Birchwood Dr Fredonia, NY 14063	Birchwood Dr Res vac land Fredonia 103-4-2.21 Lot Dimensions 50.00 x 111.40 East: 946419 North: 895423 Deed Book: 2016 Page: 1050 Full Market Value:	2,520 2,520 13,808	ACCT BILL 109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,520 2,520 2,520 2,520 2,520	 59.00 48.60 9.23 9.90 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $126.74
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash: $0.00
Check: $126.74
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$126.74**

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
065801-96.19-2-3 Salinas Christopher E Salinas Allison J 4 Birchwood Dr Fredonia, NY 14063	4 Birchwood Dr 1 Family Res Fredonia 103-4-2.15 Lot Dimensions 100.00 x 111.40 East: 946487 North: 895422 Deed Book: 2016 Page: 1050 Full Market Value:	5,180 30,660 168,000	ACCT BILL 110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,660 30,660 30,660 30,660 30,660	 717.86 591.35 112.30 120.48 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,542.07
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,542.07
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,542.07**

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
065801-96.19-2-4 Spacciapolli Lawrence Spacciapolli Rose Revocable Living Trust 6 Birchwood Dr Fredonia, NY 14063	Birchwood Dr Res vac land Fredonia 103-4-2.16 Lot Dimensions 25.00 x 111.00 East: 946543 North: 895422 Deed Book: 2325 Page: 471 Full Market Value:	1,080 1,080 5,918	ACCT BILL 111 Medicaid County Tax Community Colleges Town Tax	 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 4.24

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $54.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $54.32
Reference: 1142
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$54.32**

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
065801-96.19-2-5 Spacciapolli Lawrence Spacciapolli Rose Revocable Trust 6 Birchwood Dr Fredonia, NY 14063	6 Birchwood Dr 1 Family Res Fredonia 103-4-2.11 Lot Dimensions 90.00 x 111.00 East: 946600 North: 895421 Deed Book: 2325 Page: 469 Full Market Value:	5,180 44,470 243,671	ACCT BILL 112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,470 44,470 44,470 44,470 44,470	1,041.21 857.71 162.88 174.75 0.11
065801-96.19-2-6 Kwong Yui-Hoi Kwong Evita 8 Birchwood Dr Fredonia, NY 14063	8 Birchwood Dr 1 Family Res Fredonia 103-4-2.2 Lot Dimensions 90.00 x 111.00 East: 946690 North: 895419 Deed Book: 2297 Page: 185 Full Market Value:	5,180 36,800 201,644	ACCT BILL 113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,800 36,800 36,800 36,800 36,800	861.63 709.77 134.79 144.61 0.09
065801-96.19-2-7 Herdzik Melissa Rae Corsi-Katta Molly Sue c/o W & K Corsi 10 Birchwood Dr Fredonia, NY 14063	10 Birchwood Dr 1 Family Res Fredonia 103-4-2.19 Lot Dimensions 90.00 x 111.00 East: 946780 North: 895418 Deed Book: 2016 Page: 5838 Full Market Value:	5,180 31,680 173,589	ACCT BILL 114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,680 31,680 31,680 31,680 31,680	741.75 611.02 116.04 124.49 0.08

065801-96.19-2-5
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,236.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,236.66
Reference: 1142
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,236.66**

065801-96.19-2-6
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,850.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,850.89
Reference: 2725
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,850.89**

065801-96.19-2-7
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,593.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,593.38
Reference: 2814
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,593.38**

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
065801-96.19-2-8 Chiappone Mildred Sharma Melinda Borrello 12 Birchwood Dr Fredonia, NY 14063	12 Birchwood Dr 1 Family Res Fredonia 103-4-2.20 Lot Dimensions 90.00 x 111.40 East: 946870 North: 895417 Deed Book: 2710 Page: 206 Full Market Value:	5,180 37,390 204,877	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 115 $1,850.00 35,540 35,540 35,540 37,390 37,390	 832.12 685.47 130.17 146.93 0.09
065801-96.19-2-9 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	16 Birchwood Dr 1 Family Res Fredonia 103-4-2.3 Lot Dimensions 180.00 x 111.00 East: 947005 North: 895414 Deed Book: 2692 Page: 563 Full Market Value:	8,810 64,590 353,918	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 116 64,590 64,590 64,590 64,590 64,590	 1,512.29 1,245.77 236.58 253.81 0.16
065801-96.19-2-10 Schober John J Zacharias Susan M 18 Birchwood Dr Fredonia, NY 14063	18 Birchwood Dr 1 Family Res Fredonia 103-4-2.7 Lot Dimensions 90.00 x 111.00 East: 947140 North: 895413 Deed Book: 2075 Page: 00293 Full Market Value:	5,180 34,360 188,274	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 117 34,360 34,360 34,360 34,360 34,360	 804.50 662.71 125.85 135.02 0.09

065801-96.19-2-8
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,794.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,794.78
Reference: 10732
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,794.78**

065801-96.19-2-9
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,248.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,248.61
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,248.61**

065801-96.19-2-10
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,728.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,728.17
Reference: 2843
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,728.17**

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
065801-96.19-2-12 WD3 Properties LLC 189 Park St Sherman, NY 14781	22 Birchwood Dr 1 Family Res Fredonia 103-4-2.4 Lot Dimensions 90.00 x 111.00 East: 947320 North: 895411 Deed Book: 2017 Page: 4938 Full Market Value:	5,180 29,200 160,000	ACCT BILL 118 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,200 29,200 29,200 29,200 29,200	683.68 563.19 106.95 114.74 0.07 3,911.68
065801-96.19-2-13 Johnson Albert L Jr Johnson Laura D 24 Birchwood Dr Fredonia, NY 14063	24 Birchwood Dr 1 Family Res Fredonia 103-4-2.9 Lot Dimensions 90.00 x 111.00 East: 947410 North: 895410 Deed Book: 2601 Page: 248 Full Market Value:	5,180 45,300 248,219	ACCT BILL 119 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,190 44,190 44,190 45,300 45,300	1,034.65 852.31 161.86 178.01 0.11
065801-96.19-2-14 Mahoney Diane M Mahoney Michael J c/o J Greco 26 Birchwood Dr Fredonia, NY 14063	26 Birchwood Dr 1 Family Res Fredonia 103-4-2.6 Lot Dimensions 90.00 x 111.00 East: 947500 North: 895408 Deed Book: 2017 Page: 3404 Full Market Value:	5,180 28,300 155,068	ACCT BILL 120 VETS C/T COUNTY/TOWN $4,350.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,950 23,950 23,950 23,950 23,950	560.76 461.93 87.72 94.11 0.06

065801-96.19-2-12
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $5,434.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,434.11
Reference: 1622
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,380.31**

065801-96.19-2-13
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,226.94
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $2,226.94
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,226.94**

065801-96.19-2-14
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,204.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,204.58
Reference: 1535
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,204.58**

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
065801-96.19-2-15 Przybysz Robert M Przybysz Kimberly J 28 Birchwood Dr Fredonia, NY 14063	28 Birchwood Dr 1 Family Res Fredonia 103-4-2.12 Lot Dimensions 90.00 x 111.00 East: 947590 North: 895407 Deed Book: 2015 Page: 2233 Full Market Value:	5,180 38,981 213,595	ACCT BILL 121 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,981 38,981 38,981 38,981 38,981	 912.69 751.84 142.78 153.18 0.10
065801-96.19-2-16 Crampton Randy A Crampton Dee H 30 Birchwood Dr Fredonia, NY 14063 Bank: 0658	30 Birchwood Dr 1 Family Res Fredonia 103-4-2.17 Lot Dimensions 90.00 x 111.00 East: 947680 North: 895406 Deed Book: 2015 Page: 5390 Full Market Value:	5,180 35,368 193,797	ACCT BILL 122 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,368 35,368 35,368 35,368 35,368	 828.10 682.15 129.54 138.98 0.09
065801-96.19-2-17 Sells Robert L IV Sells Amy Dolce 32 Birchwood Dr Fredonia, NY 14063 Bank: 0658	32 Birchwood Dr 1 Family Res Fredonia 103-4-2.13 Lot Dimensions 90.00 x 111.00 East: 947770 North: 895404 Deed Book: 2011 Page: 5255 Full Market Value:	5,180 36,380 199,342	ACCT BILL 123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,380 36,380 36,380 36,380 36,380	 851.79 701.67 133.25 142.96 0.09

065801-96.19-2-15
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,960.59
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,960.59
Reference: 2214
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,960.59**

065801-96.19-2-16
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,778.86
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,778.86
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,778.86**

065801-96.19-2-17
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,829.76
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,829.76
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,829.76**

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
065801-96.19-2-18 Johnson Kenneth A 34 Birchwood Dr Fredonia, NY 14063	34 Birchwood Dr 1 Family Res Fredonia 103-4-2.10 Lot Dimensions 90.00 x 111.00 East: 947860 North: 895403 Deed Book: 2014 Page: 7073 Full Market Value: 188,274	5,180 34,360	ACCT BILL 124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,360 34,360 34,360 34,360 34,360	804.50 662.71 125.85 135.02 0.09
065801-96.19-2-19 Schmonsky Stephen R Schmonsky Janet L 36 Birchwood Dr Fredonia, NY 14063	36 Birchwood Dr 1 Family Res Fredonia 103-4-2.14 Lot Dimensions 90.00 x 111.00 East: 947950 North: 895402 Deed Book: 2173 Page: 00571 Full Market Value: 225,205	5,180 41,100	ACCT BILL 125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,100 41,100 41,100 41,100 41,100	962.30 792.71 150.54 161.51 0.10
065801-96.19-2-20 Sellers Ronald Sellers Susan 38 Birchwood Dr Fredonia, NY 14063	38 Birchwood Dr 1 Family Res Fredonia 103-4-2.8 Lot Dimensions 90.00 x 111.00 East: 948045 North: 895401 Deed Book: 2526 Page: 114 Full Market Value: 222,137	5,530 40,540	ACCT BILL 126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,540 40,540 40,540 40,540 40,540	949.19 781.91 148.49 159.31 0.10

065801-96.19-2-18
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,728.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,728.17
Reference: 1914
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,728.17**

065801-96.19-2-19
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,067.16
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,067.16
Reference: 1515
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,067.16**

065801-96.19-2-20
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,039.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,039.00
Reference: 588
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,039.00**

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
065801-96.19-2-21 Prince David A Marsh Susan 42 Birchwood Dr Fredonia, NY 14063	42 Birchwood Dr 1 Family Res Fredonia 103-4-2.5 Lot Dimensions 194.00 x 90.00 East: 948187 North: 895399 Deed Book: 2257 Page: 537 Full Market Value:	7,940 39,410 215,945	VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 $3,700.00 33,860 33,860 33,860 39,410 39,410	ACCT BILL 127 792.79 653.07 124.02 154.87 0.10

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,724.85
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,724.85
Reference: 2234
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,724.85**

065801-96.19-2-24 Scienza Mary Jo Cannon Sheila M 9030 Center Rd Fredonia, NY 14063	Clinton St Res vac land Fredonia 104-2-1.1 Acres: 10.70 East: 0 North: 0 Deed Book: 2016 Page: 3333 Full Market Value:	8,950 8,950 49,041			ACCT BILL 128 Medicaid County Tax Community Colleges Town Tax ChargeBacks
				8,950 8,950 8,950 8,950 8,950	209.55 172.62 32.78 35.17 0.02

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $450.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $450.14
Reference: 2861/52742
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$450.14**

065801-96.19-2-25 Schwertfager Sharon M Schwertfager Donald W 140 Clinton Ave Fredonia, NY 14063	140 Clinton St 1 Family Res Fredonia 104-2-7 Acres: 1.00 East: 948855 North: 895088 Deed Book: 2273 Page: 296 Full Market Value:	4,570 12,140 66,521			ACCT BILL 129 Medicaid County Tax Community Colleges Town Tax ChargeBacks
				12,140 12,140 12,140 12,140 12,140	284.24 234.15 44.47 47.71 0.03

Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $616.71
Notes: Processed as Paid; COUNT
Collected At: In-Person
Method:
Cash: $0.00
Check: $616.71
Reference: 20016518
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$610.60**

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
065801-96.19-2-26 D & F Pallet Co 6 Crooked Brook Ln Dunkirk, NY 14048	Clinton St Res vac land Fredonia 104-2-6 Acres: 3.00 East: 948566 North: 895055 Deed Book: 2512 Page: 775 Full Market Value:	7,000 7,000 38,356	ACCT BILL 130 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,000 7,000 7,000 7,000 7,000	 163.90 135.01 25.64 27.51 0.02
065801-96.19-2-27 Bell James P Bell June 46 Carol Ave Fredonia, NY 14063	46 Carol Ave 1 Family Res Fredonia 103-4-4.1 Lot Dimensions 110.00 x 116.00 East: 948211 North: 895262 Deed Book: 1996 Page: 00094 Full Market Value:	5,020 23,490 128,712	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 131 22,380 22,380 22,380 23,490 23,490	 524.00 431.65 81.97 92.31 0.06
065801-96.19-2-28 Woloszyn Daniel J Woloszyn Kimberly H 44 Carol Ave Fredonia, NY 14063 Bank: 0658	44 Carol Ave 1 Family Res Fredonia 103-4-4.2 Lot Dimensions 90.00 x 161.00 East: 948102 North: 895263 Deed Book: 2016 Page: 2523 Full Market Value:	4,100 17,575 96,301	ACCT BILL 132 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,575 17,575 17,575 17,575 17,575	 411.50 338.98 64.37 69.06 0.04

065801-96.19-2-26
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $352.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $352.08
Reference: 2379
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$352.08**

065801-96.19-2-27
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,129.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,129.99
Reference: 8082
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,129.99**

065801-96.19-2-28
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $883.95
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $883.95
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$883.95**

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
065801-96.19-2-29 Bowman Brian L Bowman Ann L 42 Carol Ave Fredonia, NY 14063	42 Carol Ave 1 Family Res Fredonia 103-4-5 Lot Dimensions 100.00 x 161.00 East: 948007 North: 895265 Deed Book: 2011 Page: 5060 Full Market Value:	4,560 27,500 150,685	ACCT BILL 133 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,500 27,500 27,500 27,500 27,500	643.88 530.40 100.73 108.06 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,383.14
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,383.14
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,383.14**

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
065801-96.19-2-30 Sliwinski Walter Sliwinski Frances 40 Carol Ave Fredonia, NY 14063	40 Carol Ave 1 Family Res Fredonia 103-4-6 Lot Dimensions 100.00 x 161.00 East: 947909 North: 895266 Deed Book: Page: Full Market Value:	4,560 22,720 124,493	ACCT BILL 134 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,720 22,720 22,720 22,720 22,720	531.96 438.21 83.22 89.28 0.06

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,142.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,142.73
Reference: 6903
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,142.73**

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
065801-96.19-2-31 Merrill Leon V Merrill Angeline PO Box 163 Fredonia, NY 14063	38 Carol Ave 1 Family Res Fredonia 103-4-7 Lot Dimensions 100.00 x 161.00 East: 947809 North: 895268 Deed Book: Page: Full Market Value:	4,560 15,330 84,000	ACCT BILL 135 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 10,330 10,330 10,330 10,330 10,330	241.86 199.24 37.84 40.59 0.03

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$519.56**

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
065801-96.19-2-32 Zwolak Elizabeth L Lewandowski Raymond J Attn: R. Lewandowski 36 Carol Ave Fredonia, NY 14063	36 Carol Ave 1 Family Res Fredonia 103-4-8 Lot Dimensions 100.00 x 161.00 East: 947710 North: 895269 Deed Book: 2573 Page: 495 Full Market Value:	4,560 22,240 121,863	ACCT 136 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,240 22,240 22,240 22,240 22,240	520.72 428.95 81.46 87.39 0.06
065801-96.19-2-33 Allnatt Lisa M 34 Carol Ave Fredonia, NY 14063	34 Carol Ave 1 Family Res Fredonia 103-4-9 Lot Dimensions 100.00 x 161.00 East: 947610 North: 895270 Deed Book: 2013 Page: 4577 Full Market Value:	4,560 15,980 87,562	ACCT 137 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,980 15,980 15,980 15,980 15,980	374.15 308.21 58.53 62.80 0.04
065801-96.19-2-34 Dunning David M III 32 Carol Ave Fredonia, NY 14063	32 Carol Ave 1 Family Res Fredonia 2016 - R & C w/35 103-4-10 Lot Dimensions 200.00 x 161.00 East: 947508 North: 895271 Deed Book: 2013 Page: 6313 Full Market Value:	6,840 29,900 163,836	ACCT 138 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,900 29,900 29,900 29,900 29,900	700.07 576.69 109.52 117.50 0.08

065801-96.19-2-32
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,118.58
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,118.58
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,118.58**

065801-96.19-2-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $803.73
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $803.73
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$803.73**

065801-96.19-2-34
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,503.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,503.86
Reference: 515
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,503.86**

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
065801-96.19-2-36 Phelka Kenneth 28 Carol Ave Fredonia, NY 14063	28 Carol Ave 1 Family Res Fredonia 103-4-12 Lot Dimensions 100.00 x 161.00 East: 947309 North: 895274 Deed Book: 2272 Page: 406 Full Market Value:	4,560 23,990 131,452	ACCT BILL 139 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,990 23,990 23,990 23,990 23,990	 561.70 462.70 87.87 94.27 0.06
065801-96.19-2-37 Piazza Samuel J Piazza Nicole A 26 Carol Ave Fredonia, NY 14063 Bank: 0658	26 Carol Ave 1 Family Res Fredonia 103-4-13 Lot Dimensions 100.00 x 161.00 East: 947208 North: 895275 Deed Book: 2689 Page: 512 Full Market Value:	4,560 26,480 145,096	ACCT BILL 140 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,480 26,480 26,480 26,480 26,480	 620.00 510.73 96.99 104.06 0.07
065801-96.19-2-38 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	24 Carol Ave 2 Family Res Fredonia 103-4-14.2 Lot Dimensions 100.00 x 161.30 East: 947107 North: 895277 Deed Book: 2692 Page: 563 Full Market Value:	4,560 13,340 73,096	ACCT BILL 141 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,340 13,340 13,340 13,340 13,340	 312.34 257.29 48.86 52.42 0.03

065801-96.19-2-36
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,206.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,206.60
Reference: 150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,206.60**

065801-96.19-2-37
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,331.85
Notes: Processed as Paid; ESC-DC
Collected At: Mail
Method:
Cash: $0.00
Check: $1,331.85
Reference: 664013
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,331.85**

065801-96.19-2-38
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $670.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $670.94
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$670.94**

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
065801-96.19-2-39 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	22 Carol Ave Vac w/imprv Fredonia 103-4-14.1 Lot Dimensions 100.00 x 161.30 East: 947008 North: 895278 Deed Book: 2692 Page: 563 Full Market Value:	2,280 4,710 25,808	ACCT BILL 142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,710 4,710 4,710 4,710 4,710	 110.28 90.84 17.25 18.51 0.01
065801-96.19-2-40 Riddle David H Hoyer Genevieve R 20 Carol Ave Fredonia, NY 14063	20 Carol Ave 1 Family Res Fredonia 103-4-15 Lot Dimensions 100.00 x 161.00 East: 946907 North: 895280 Deed Book: 2493 Page: 294 Full Market Value:	4,560 24,420 133,808	ACCT BILL 143 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,420 24,420 24,420 24,420 24,420	 571.76 471.00 89.44 95.96 0.06
065801-96.19-2-41 Siracuse Laurie Anne Leone Louis G c/o A Leone 18 Carol Ave Fredonia, NY 14063	18 Carol Ave 1 Family Res Fredonia 103-4-16 Lot Dimensions 100.00 x 161.00 East: 946804 North: 895281 Deed Book: 2016 Page: 1922 Full Market Value:	4,560 23,930 131,123	ACCT BILL 144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,930 23,930 23,930 23,930 23,930	 560.29 461.55 87.65 94.04 0.06

065801-96.19-2-39
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $236.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $236.89
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$236.89**

065801-96.19-2-40
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,228.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,228.22
Reference: 2324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,228.22**

065801-96.19-2-41
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,203.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,203.59
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,203.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-42 Felton Debra Fadale M 16 Carol Ave Fredonia, NY 14063	16 Carol Ave 1 Family Res Fredonia 103-4-17 Lot Dimensions 100.00 x 161.00 East: 946704 North: 895282 Deed Book: 2657 Page: 310 Full Market Value:	4,560 21,310 116,767	ACCT 145 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,310 21,310 21,310 21,310 21,310	 498.95 411.01 78.05 83.74 0.05
065801-96.19-2-43 Lucariello Stephen L Lucariello Barbara A 8105 Nettle Hill Rd Sherman, NY 14781	14 Carol Ave 1 Family Res Fredonia 103-4-18 Lot Dimensions 100.00 x 161.00 East: 946604 North: 895283 Deed Book: 2013 Page: 6748 Full Market Value:	4,560 23,080 126,466	ACCT 146 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 23,080 23,080 23,080 23,080 23,080	 540.39 445.15 84.54 90.70 0.06 3,091.84 978.61
065801-96.19-2-44 Johnston Scott D Johnston Anne Marie 12 Carol Ave Fredonia, NY 14063	12 Carol Ave 1 Family Res Fredonia 103-4-19 Lot Dimensions 100.00 x 161.00 East: 946505 North: 895284 Deed Book: 2392 Page: 85 Full Market Value:	4,560 29,280 160,438	ACCT 147 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,280 29,280 29,280 29,280 29,280	 685.55 564.73 107.25 115.06 0.07

065801-96.19-2-42
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,071.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,071.80
Reference: 122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,071.80**

065801-96.19-2-43
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,231.29**

065801-96.19-2-44
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,472.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,472.66
Reference: 258681
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,472.66**

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
065801-96.19-2-45 Ortolano Sonia Sexton J'Neene c/o Ortolano, Nance 10 Carol Ave Fredonia, NY 14063	10 Carol Ave 1 Family Res Fredonia 103-4-20 Lot Dimensions 100.00 x 161.00 East: 946405 North: 895285 Deed Book: 2718 Page: 454 Full Market Value:	4,560 28,420 155,726	ACCT BILL 148 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,420 28,420 28,420 28,420 28,420	665.42 548.15 104.10 111.68 0.07
065801-96.19-2-46 Colicchia Patrice M 8 Carol Ave Fredonia, NY 14063	8 Carol Ave 1 Family Res Fredonia 103-4-21 Lot Dimensions 100.00 x 161.00 East: 946305 North: 895287 Deed Book: 2614 Page: 223 Full Market Value:	4,560 21,170 116,000	ACCT BILL 149 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	495.67 408.31 77.54 83.19 0.05
065801-96.19-2-47 Bailen Donald PO Box 133 Fredonia, NY 14063	6 Carol Ave 1 Family Res Fredonia 103-4-22 Lot Dimensions 100.00 x 161.00 East: 946205 North: 895288 Deed Book: 2113 Page: 00341 Full Market Value:	4,560 28,720 157,370	ACCT BILL 150 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,720 28,720 28,720 28,720 28,720	672.44 553.93 105.19 112.86 0.07

065801-96.19-2-45
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,429.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,429.42
Reference: 1580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,429.42**

065801-96.19-2-46
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,064.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,064.76
Reference: 4457
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,064.76**

065801-96.19-2-47
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,444.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,444.49
Reference: 4343
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,444.49**

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
065801-96.19-2-48 Drummond Terrance Drummond Karen Lynn 4 Carol Ave Fredonia, NY 14063	4 Carol Ave 1 Family Res Fredonia 103-4-23 Lot Dimensions 100.00 x 161.00 East: 946107 North: 895290 Deed Book: 2477 Page: 794 Full Market Value:	4,560 25,930 142,082	ACCT BILL 151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,930 25,930 25,930 25,930 25,930	607.12 500.12 94.97 101.89 0.07
Bank: 0658					
065801-96.19-2-49 Nguyen Quan Cong Tran Uyen Vu 28 Middlesex Dr Fredonia, NY 14063	2 Carol Ave 1 Family Res Fredonia 103-4-24 Lot Dimensions 101.00 x 161.00 East: 946010 North: 895291 Deed Book: 2017 Page: 3145 Full Market Value:	4,590 23,000 126,027	ACCT BILL 152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,000 23,000 23,000 23,000 23,000	538.52 443.61 84.24 90.38 0.06
065801-96.19-2-50 Grobaski Gary 1 Carol Ave Fredonia, NY 14063	1 Carol Ave 1 Family Res Fredonia 103-5-4 Lot Dimensions 101.00 x 161.00 East: 946004 North: 895078 Deed Book: Page: Full Market Value:	4,630 23,700 129,863	ACCT BILL 153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,700 23,700 23,700 23,700 23,700	554.91 457.11 86.81 93.13 0.06

065801-96.19-2-48
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,304.17
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,304.17
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,304.17**

065801-96.19-2-49
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,156.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,156.81
Reference: 1564
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,156.81**

065801-96.19-2-50
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,192.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,192.02
Reference: 5314
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,192.02**

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
065801-96.19-2-51 Arnold Stephen A Arnold Patricia D 3 Carol Ave Fredonia, NY 14063	3 Carol Ave 1 Family Res Fredonia 2012- combined w/113.07-1 103-5-5 Lot Dimensions 100.00 x 161.00 East: 946102 North: 895069 Deed Book: 2011 Page: 5904 Full Market Value:	4,800 24,870 136,274	ACCT BILL 154 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,870 24,870 24,870 24,870 24,870	582.30 479.68 91.09 97.73 0.06
065801-96.19-2-52 Korzeniewski James J 5 Carol Ave Fredonia, NY 14063 Bank: 0658	5 Carol Ave 1 Family Res Fredonia 103-5-6 Lot Dimensions 100.00 x 161.00 East: 946201 North: 895068 Deed Book: 2525 Page: 797 Full Market Value:	4,560 26,750 146,575	ACCT BILL 155 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,750 26,750 26,750 26,750 26,750	626.32 515.94 97.98 105.12 0.07
065801-96.19-2-53 W & KP Holdings, LLC c/o William Pszonak 8280 Sisson Hwy Eden, NY 14057	7 Carol Ave 1 Family Res Fredonia 103-5-7 Lot Dimensions 100.00 x 161.00 East: 946301 North: 895067 Deed Book: 2016 Page: 2758 Full Market Value:	4,560 22,990 125,973	ACCT BILL 156 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	22,990 22,990 22,990 22,990 22,990	538.28 443.42 84.21 90.34 0.06 3,079.78

065801-96.19-2-51
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,250.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,250.86
Reference: 4846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,250.86**

065801-96.19-2-52
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,345.43
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,345.43
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,345.43**

065801-96.19-2-53
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $4,278.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,278.45
Reference: 73614891
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,236.09**

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
065801-96.19-2-54 Callan Charles Callan Janet M 9 Carol Ave Fredonia, NY 14063	9 Carol Ave 1 Family Res Fredonia 103-5-8 Lot Dimensions 100.00 x 161.00 East: 946401 North: 895066 Deed Book: 2020 Page: 00090 Full Market Value:	4,560 28,590 156,658	ACCT 157 BILL 157 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,590 28,590 28,590 28,590 28,590	669.40 551.43 104.72 112.35 0.07
065801-96.19-2-55 Burns III George 13 Carol Ave Fredonia, NY 14063	11 Carol Ave Res vac land Fredonia 103-5-9 Lot Dimensions 100.00 x 161.00 East: 946501 North: 895065 Deed Book: 2595 Page: 114 Full Market Value:	2,280 2,280 12,493	ACCT 158 BILL 158 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,280 2,280 2,280 2,280 2,280	53.38 43.98 8.35 8.96 0.01
065801-96.19-2-56 Burns George H III 13 Carol Ave Fredonia, NY 14063 Bank: 0658	13 Carol Ave 1 Family Res Fredonia 103-5-10 Lot Dimensions 100.00 x 161.00 East: 946601 North: 895065 Deed Book: 2012 Page: 2946 Full Market Value:	4,560 24,890 136,384	ACCT 159 BILL 159 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,890 24,890 24,890 24,890 24,890	582.77 480.06 91.17 97.81 0.06

065801-96.19-2-54
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,437.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,437.97
Reference: 1009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,437.97**

065801-96.19-2-55
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $114.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $114.68
Reference: 1110
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$114.68**

065801-96.19-2-56
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,251.87
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,251.87
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,251.87**

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
065801-96.19-2-57 Gilbert Alysia N Johnson George E 15 Carol Ave Fredonia, NY 14063	15 Carol Ave 1 Family Res Fredonia 103-5-11 Lot Dimensions 100.00 x 161.00 East: 946700 North: 895064 Deed Book: 2699 Page: 671 Full Market Value:	4,560 19,500 106,849	ACCT BILL 160 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,500 456.57 19,500 376.10 19,500 71.42 19,500 76.63 19,500 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $980.77 Notes: Processed as Paid; Wells Collected At: Mail Method: Cash: $0.00 Check: $980.77 Reference: 7033831375 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$980.77**
065801-96.19-2-58 Gloss DeWane W Teclaw Margaret J 17 Carol Ave Fredonia, NY 14063	17 Carol Ave 1 Family Res Fredonia 103-5-12 Lot Dimensions 100.00 x 161.00 East: 946800 North: 895064 Deed Book: 2017 Page: 5296 Full Market Value:	4,560 18,500 101,370	ACCT BILL 161 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,500 433.15 18,500 356.82 18,500 67.76 18,500 72.70 18,500 0.05
				Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $930.48 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $930.48 Reference: 528 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$930.48**
065801-96.19-2-59 Knowlton Suzanne 19 Carol Ave Fredonia, NY 14063	19 Carol Ave 1 Family Res Fredonia 103-5-13 Lot Dimensions 100.00 x 161.00 East: 946902 North: 895064 Deed Book: 2285 Page: 771 Full Market Value:	4,560 21,820 119,562	ACCT BILL 162 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,820 510.89 21,820 420.85 21,820 79.92 21,820 85.74 21,820 0.06
				Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $1,097.46 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $1,097.46 Reference: 2342 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,097.46**

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
065801-96.19-2-60 Tobio David M Tobio Debora A 21 Carol Ave Fredonia, NY 14063	21 Carol Ave 1 Family Res Fredonia 103-5-14 Lot Dimensions 100.00 x 161.00 East: 947003 North: 895063 Deed Book: 2239 Page: 636 Full Market Value:	4,560 24,040 131,726	ACCT BILL 163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,040 24,040 24,040 24,040 24,040	 562.87 463.67 88.05 94.47 0.06
065801-96.19-2-61 McMinn Robert F McMinn Carolyn 23 Carol Ave Fredonia, NY 14063	23 Carol Ave 1 Family Res Fredonia 103-5-15 Lot Dimensions 100.00 x 161.00 East: 947102 North: 895062 Deed Book: Page: Full Market Value:	4,560 32,310 177,041	ACCT BILL 164 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 27,310 27,310 27,310 27,310 27,310	 639.43 526.74 100.03 107.32 0.07
065801-96.19-2-62 McMinn Robert F McMinn Carolyn 23 Carol Ave Fredonia, NY 14063	25 Carol Ave Res vac land Fredonia 103-5-16 Lot Dimensions 100.00 x 161.00 East: 947202 North: 895061 Deed Book: Page: Full Market Value:	910 910 4,986	ACCT BILL 165 Medicaid County Tax Community Colleges Town Tax	 910 910 910 910	 21.31 17.55 3.33 3.58

065801-96.19-2-60
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $1,221.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,221.21
Reference: 3019
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,209.12**

065801-96.19-2-61
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,373.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,373.59
Reference: 4346
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,373.59**

065801-96.19-2-62
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $45.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $45.77
Reference: 4346
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$45.77**

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
065801-96.19-2-63 Tzitzis Soteris 27 Carol Ave Fredonia, NY 14063	27 Carol Ave 1 Family Res Fredonia 103-5-17 Lot Dimensions 100.00 x 161.00 East: 947303 North: 895060 Deed Book: 2448 Page: 489 Full Market Value:	4,100 27,600 151,233	ACCT 166 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,600 27,600 27,600 27,600 27,600	646.22 532.33 101.09 108.46 0.07
065801-96.19-2-64 Doyle Walter J Sr 29 Carol Ave Fredonia, NY 14063	29 Carol Ave 1 Family Res Fredonia 103-5-18 Lot Dimensions 100.00 x 161.00 East: 947401 North: 895060 Deed Book: 2016 Page: 2995 Full Market Value:	4,560 26,120 143,123	ACCT 167 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,120 26,120 26,120 26,120 26,120	611.57 503.79 95.67 102.64 0.07
065801-96.19-2-65 Stuczynski Mark Stuczynski Susan 31 Carol Ave Fredonia, NY 14063	31 Carol Ave 1 Family Res Fredonia 103-5-19 Lot Dimensions 100.00 x 161.00 East: 947502 North: 895059 Deed Book: 2323 Page: 882 Full Market Value:	4,560 30,030 164,548	ACCT 168 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,030 30,030 30,030 30,030 30,030	703.11 579.20 109.99 118.01 0.08

065801-96.19-2-63
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,388.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,388.17
Reference: 7164
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,388.17**

065801-96.19-2-64
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,313.74**

065801-96.19-2-65
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,510.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,510.39
Reference: 1916
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,510.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-66 Bonasera Elizabeth 33 Carol Ave Fredonia, NY 14063	33 Carol Ave 1 Family Res Fredonia 103-5-20 Lot Dimensions 100.00 x 161.00 East: 947603 North: 895058 Deed Book: 2016 Page: 3440 Full Market Value:	4,560 31,840 174,466	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 169 31,840 31,840 31,840 31,840 31,840	 745.49 614.11 116.62 125.12 0.08
065801-96.19-2-67 Pchelka Renee PO Box 46 Fredonia, NY 14063	35 Carol Ave 1 Family Res Fredonia includes 113.07-1-18 103-5-21 Acres: 1.32 East: 947703 North: 895057 Deed Book: 2677 Page: 190 Full Market Value:	6,060 18,190 99,671	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 170 18,190 18,190 18,190 18,190 18,190	 425.90 350.84 66.63 71.48 0.05
065801-96.19-2-68 Briggs Kimberley A Temple Todd L c/o Dean & Margaret Temple 37 Carol Ave Fredonia, NY 14063	37 Carol Ave 1 Family Res Fredonia 103-5-22 Lot Dimensions 100.00 x 161.00 East: 947802 North: 895057 Deed Book: 2597 Page: 391 Full Market Value:	4,560 29,260 160,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 171 29,260 29,260 29,260 29,260 29,260	 685.09 564.35 107.17 114.98 0.07

065801-96.19-2-66
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,601.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,601.42
Reference: 5615
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,601.42**

065801-96.19-2-67
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $914.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $914.90
Reference: 1824
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$914.90**

065801-96.19-2-68
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,471.66
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,471.66
Reference: 6162
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,471.66**

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
065801-96.19-2-69 30 Carol Avenue, LLC 5 Lowell Pl Fredonia, NY 14063	39 Carol Ave 1 Family Res Fredonia 103-5-23 Lot Dimensions 100.00 x 161.00 East: 947902 North: 895057 Deed Book: 2017 Page: 6340 Full Market Value:	4,560 28,040 153,644	ACCT 172 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,040 28,040 28,040 28,040 28,040	 656.52 540.82 102.70 110.19 0.07
065801-96.19-2-70 Majka Joseph E Majka Deborah A 41 Carol Ave Fredonia, NY 14063	41 Carol Ave 1 Family Res Fredonia 103-5-24 Lot Dimensions 100.00 x 161.00 East: 948001 North: 895055 Deed Book: 2684 Page: 453 Full Market Value:	4,560 18,068 99,003	ACCT 173 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,068 18,068 18,068 18,068 18,068	 423.04 348.48 66.18 71.00 0.05
065801-96.19-2-71 Mansfield Thomas W Mansfield Susan H 43 Carol Ave Fredonia, NY 14063	43 Carol Ave 1 Family Res Fredonia 103-5-25 Lot Dimensions 100.00 x 161.00 East: 948102 North: 895055 Deed Book: 2012 Page: 5555 Full Market Value:	4,560 32,080 175,781	ACCT 174 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,080 32,080 32,080 32,080 32,080	 751.11 618.74 117.50 126.06 0.08

065801-96.19-2-69
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,410.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,410.30
Reference: 101
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,410.30**

065801-96.19-2-70
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $908.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $908.75
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$908.75**

065801-96.19-2-71
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,613.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,613.49
Reference: 2997
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,613.49**

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
065801-96.19-2-72 Dloniak James A Dloniak Genevieve J 45 Carol Ave Fredonia, NY 14063	45 Carol Ave 1 Family Res Fredonia 103-5-26 Lot Dimensions 102.00 x 161.00 East: 948210 North: 895054 Deed Book: Page: Full Market Value:	4,560 26,550 145,479	ACCT BILL 175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,550 26,550 26,550 26,550 26,550	 621.63 512.08 97.25 104.33 0.07
065801-96.20-1-2 JTI Properties LLC 127 Clinton St Fredonia, NY 14063	Clinton St Res vac land Fredonia 104-2-2.1 Acres: 9.50 East: 949777 North: 895764 Deed Book: 2013 Page: 1802 Full Market Value:	5,100 5,100 27,945	ACCT BILL 176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,100 5,100 5,100 5,100 5,100	 119.41 98.37 18.68 20.04 0.01
065801-96.20-1-4 K2A Blackstone Hotel Group LL 10455 Route 60 Fredonia, NY 14063	10455 Route 60 Motel Fredonia "Days Inn" 110-2-5 Acres: 8.70 East: 951127 North: 895663 Deed Book: 2558 Page: 460 Full Market Value:	156,600 402,180 2,203,726	ACCT BILL 177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 402,180 402,180 402,180 402,180 402,180	 9,416.53 7,756.99 1,473.08 1,580.41 1.02

065801-96.19-2-72
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,335.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,335.36
Reference: 6014
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,335.36**

065801-96.20-1-2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $256.51
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $256.51
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$256.51**

065801-96.20-1-4
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $20,228.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $20,228.03
Reference: 5150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20,228.03**

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
065801-96.20-1-6 Cosima Corp PO Box 3542 Jamestown, NY 14702-3542	10450 Route 60 Restaurant Fredonia "Wing City" 110-3-3.2 Lot Dimensions 199.00 x 210.00 East: 952156 North: 895726 Deed Book: Page: Full Market Value:	15,000 114,920 629,699	ACCT BILL 178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	114,920 114,920 114,920 114,920 114,920	2,690.71 2,216.50 420.92 451.59 0.29
065801-96.20-1-7 Cosima Realty Inc PO Box 3542 Jamestown, NY 14702-3542	Route 60 Diner/lunch Fredonia "Arby's" 110-3-3.3 Lot Dimensions 100.00 x 210.00 East: 952186 North: 895574 Deed Book: 1637 Page: 00218 Full Market Value:	7,500 51,890 284,329	ACCT BILL 179 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,890 51,890 51,890 51,890 51,890	1,214.94 1,000.82 190.06 203.91 0.13
065801-96.20-1-8 Seybold Richard 10412 Bennett Rd Fredonia, NY 14063	Route 60 Vacant comm Fredonia 110-3-3.1 Acres: 0.26 East: 952208 North: 895478 Deed Book: 2308 Page: 734 Full Market Value:	1,200 1,200 6,575	ACCT BILL 180 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$1,160.00 40 40 40 40	0.94 0.77 0.15 0.16

065801-96.20-1-6
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $5,780.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5,780.01
Reference: 2505
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,780.01**

065801-96.20-1-7
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,609.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,609.86
Reference: 10069
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,609.86**

065801-96.20-1-8
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.02
Reference: 4364
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.02**

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
065801-96.20-1-9 Seybold Richard 10412 Bennett Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 110-3-2 Acres: 0.43 East: 952209 North: 895364 Deed Book: 2308 Page: 734 Full Market Value:	1,300 1,300 7,123	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 181 $1,230.00 70 70 70 70	1.64 1.35 0.26 0.28
065801-96.20-1-10 Seybold Richard M 10412 Bennett Rd Fredonia, NY 14063	Route 60 Vacant comm Fredonia 110-3-1 Acres: 0.34 East: 952234 North: 895230 Deed Book: Page: Full Market Value:	1,200 1,200 6,575	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 182 $1,150.00 50 50 50 50	1.17 0.96 0.18 0.20
065801-96.20-1-11 LUV Express Services, LLC 215 E Fairmount Ave Lakewood, NY 14750	Route 60 Vacant comm Fredonia 110-3-5 Lot Dimensions 50.00 x 35.00 East: 952257 North: 895131 Deed Book: 2017 Page: 1749 Full Market Value:	10,000 10,000 54,795	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 183 10,000 10,000 10,000 10,000 10,000	234.14 192.87 36.63 39.30 0.03 1,339.62

065801-96.20-1-9
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.53
Reference: 4364
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.53**

065801-96.20-1-10
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.51
Reference: 4364
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

065801-96.20-1-11
Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $1,879.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,879.44
Reference: 2187200
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,842.59**

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
065801-96.20-1-12 Crown Court LLC PO Box 648 Concord, NC 28026	10413 Route 60 Commercial Fredonia "Shoe Store" 110-2-6.1 Lot Dimensions 200.00 x 120.00 East: 951948 North: 895326 Deed Book: 2699 Page: 701 Full Market Value:	19,500 126,810 694,849	ACCT 184 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 126,810 126,810 126,810 126,810 126,810	 2,969.10 2,445.83 464.47 498.31 0.32
065801-96.20-1-13 United Refining Co Attn: Real Estate Dept PO Box 780 Warren, PA 16365	10419 Route 60 Gas station Fredonia 110-2-6.2 Acres: 1.10 East: 951804 North: 895494 Deed Book: 1798 Page: 00195 Full Market Value:	19,800 85,930 470,849	ACCT 185 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 85,930 85,930 85,930 85,930 85,930	 2,011.94 1,657.36 314.74 337.67 0.22
065801-96.20-1-14 Wal-Mart Real Estate Proerty Tax Dept. MS 0555 PO Box 8050 Bentonville, AR 72716	10401 Route 60 Large retail Fredonia 2017 - R & C w/110-2-6.3. 110-2-6.3 Acres: 21.50 East: 951573 North: 895052 Deed Book: 2505 Page: 601 Full Market Value:	299,800 2,015,000 11,041,096	ACCT 186 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,015,000 2,015,000 2,015,000 2,015,000 2,015,000	 47,178.67 38,864.01 7,380.43 7,918.17 5.11

065801-96.20-1-12
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $6,378.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6,378.03
Reference: 16368
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,378.03**

065801-96.20-1-13
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $4,321.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4,321.93
Reference: 140058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,321.93**

065801-96.20-1-14
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $101,346.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $101,346.39
Reference: 1870407
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$101,346.39**

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
065801-96.20-1-16 Walker Industries LLC PO Box 252 Fredonia, NY 14063	E Main St Rural vacant Fredonia 110-2-2.2 Acres: 5.30 East: 950417 North: 895524 Deed Book: 2451 Page: 78 Full Market Value:	4,240 4,240 23,233	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 187 $3,740.00 500 500 500 500	 11.71 9.64 1.83 1.96
065801-96.20-1-17 JTI Properties, LLC 127 Clinton Ave Fredonia, NY 14063	Clinton St Vacant Land Fredonia 104-2-3.1 Acres: 11.20 East: 949765 North: 895270 Deed Book: 2696 Page: 107 Full Market Value:	4,042 4,042 22,148	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 188 4,042 4,042 4,042 4,042 4,042	 94.64 77.96 14.80 15.88 0.01
065801-96.20-1-20 MPDKNY,LLC 570 Delaware Ave Buffalo, NY 14202	Clinton St Vacant comm Fredonia 104-2-2.3 Acres: 2.00 East: 0 North: 0 Deed Book: 2611 Page: 731 Full Market Value:	10,000 10,000 54,795	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 189 10,000 10,000 10,000 10,000 10,000	 234.14 192.87 36.63 39.30 0.03

065801-96.20-1-16
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $25.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $25.14
Reference: 2653
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.14**

065801-96.20-1-17
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $203.29
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $203.29
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$203.29**

065801-96.20-1-20
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $502.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $502.97
Reference: 2392844
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$502.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.05-1-1 Fredonia Temple/Brigham Apts L c/o Somerset Mngmt Group LLC 2 Symphony Cir 3rdFloor Buffalo, NY 14201	Temple Rd Res vac land Fredonia 101-3-9.2.1 Acres: 1.70 East: 941976 North: 894650 Deed Book: 2624 Page: 587 Full Market Value:	10,440 10,440 57,205	ACCT BILL 190 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,440 10,440 10,440 10,440 10,440	 244.44 201.36 38.24 41.03 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $525.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $525.10
Reference: 20506
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$525.10**

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
065801-113.05-1-2 NICONEIL Prof. Prop's, LLC c/o J & E Medical Specialties 50 Brigham Rd Fredonia, NY 14063	50 Brigham Rd Prof. bldg. Fredonia 101-3-9.2.2 Acres: 1.30 East: 942221 North: 894698 Deed Book: 2666 Page: 246 Full Market Value:	14,250 110,550 605,753	ACCT BILL 191 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 110,550 110,550 110,550 110,550 110,550	 2,588.39 2,132.22 404.92 434.42 0.28

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $5,560.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5,560.23
Reference: 1009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,560.23**

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
065801-113.05-1-14 R V Management LLC 40 Sitka Circle Orchard Park, NY 14127	12 Brigham Rd Prof. bldg. Fredonia 101-3-7 Lot Dimensions 295.00 x 209.00 East: 942258 North: 894323 Deed Book: 2550 Page: 183 Full Market Value:	10,270 66,800 366,027	ACCT BILL 192 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 66,800 66,800 66,800 66,800 66,800	 1,564.04 1,288.39 244.67 262.50 0.17

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3,359.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,359.77
Reference: 5499
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,359.77**

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
065801-113.05-1-15 Harrington Cheryl Diane 3605 Route # 83 Fredonia, NY 14063	18 Brigham Rd 1 Family Res Fredonia 101-3-6 Lot Dimensions 102.00 x 126.00 East: 942279 North: 894429 Deed Book: 2337 Page: 700 Full Market Value:	3,130 11,020 60,384	ACCT BILL 193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,020 11,020 11,020 11,020 11,020	258.02 212.55 40.36 43.30 0.03
065801-113.05-1-16 Ransbury Robert M Kucmierz Elizabeth 22 Brigham Rd Fredonia, NY 14063 Bank: 0658	22 Brigham Rd 1 Family Res Fredonia 101-3-5 Lot Dimensions 103.00 x 122.00 East: 942281 North: 894536 Deed Book: 2293 Page: 507 Full Market Value:	3,160 17,240 94,466	ACCT BILL 194 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,130 16,130 16,130 17,240 17,240	377.66 311.10 59.08 67.75 0.04
065801-113.05-1-17 McGraw Timothy 411 Temple St Fredonia, NY 14063	411 Temple St 1 Family Res Fredonia 101-3-8 Lot Dimensions 165.00 x 170.80 East: 942117 North: 894486 Deed Book: 2422 Page: 522 Full Market Value:	5,400 17,630 96,603	ACCT BILL 195 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,520 16,520 16,520 17,630 17,630	386.79 318.63 60.51 69.28 0.04

065801-113.05-1-15
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $554.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $554.26
Reference: 1338
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$554.26**

065801-113.05-1-16
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $815.63
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $815.63
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$815.63**

065801-113.05-1-17
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $835.25
Notes: Processed as Paid; SUNY F
Collected At: In-Person
Method:
Cash:
Check: $835.25
Reference: 26841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$835.25**

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
065801-113.05-1-18 McQuiggan Gregory R 414 Temple St Fredonia, NY 14063	414 Temple St 1 Family Res Fredonia 101-2-13 Lot Dimensions 124.00 x 160.00 East: 941894 North: 894427 Deed Book: 2013 Page: 6947 Full Market Value: 105,205	6,340 19,200	ACCT BILL 196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,200 19,200 19,200 19,200 19,200	449.54 370.32 70.32 75.45 0.05
Bank: 0658					
065801-113.05-1-19 Pereira Antonio H Pereira Nancy S 412 Temple St Fredonia, NY 14063	412 Temple St 1 Family Res Fredonia 101-2-14 Lot Dimensions 102.00 x 160.00 East: 941975 North: 894345 Deed Book: 2004 Page: 00267 Full Market Value: 188,219	5,960 34,350	ACCT BILL 197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,350 34,350 34,350 34,350 34,350	804.26 662.52 125.82 134.98 0.09
065801-113.05-1-20 Hazelton Matthew L Route 20 PO Box 89 Portland, NY 14769	408-410 Temple St 2 Family Res Fredonia 101-2-15 Lot Dimensions 64.00 x 161.00 East: 942034 North: 894286 Deed Book: 2012 Page: 5927 Full Market Value: 132,877	3,650 24,250	ACCT BILL 198 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,250 24,250 24,250 24,250 24,250	567.78 467.72 88.82 95.29 0.06

065801-113.05-1-18
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $965.68
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $965.68
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.68**

065801-113.05-1-19
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,727.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,727.67
Reference: 1100/1620
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,727.67**

065801-113.05-1-20
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,219.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,219.67
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,219.67**

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
065801-113.05-1-21 Hazelton Matthew L Route 20 PO Box 89 Portland, NY 14769	404-406 Temple St 2 Family Res Fredonia 101-2-16 Lot Dimensions 64.00 x 161.00 East: 942080 North: 894244 Deed Book: 2012 Page: 5927 Full Market Value:	3,370 24,250 132,877	ACCT BILL 199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,250 24,250 24,250 24,250 24,250	567.78 467.72 88.82 95.29 0.06
065801-113.05-1-22 Tarnowski Phillip Tarnowski Jennifer L 402 Temple St Fredonia, NY 14063 Bank: 0658	402 Temple St 1 Family Res Fredonia 101-2-17 Lot Dimensions 131.00 x 180.00 East: 942153 North: 894205 Deed Book: 2014 Page: 1652 Full Market Value:	5,850 28,950 158,630	STAR Ck B ACCT BILL 200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,950 28,950 28,950 28,950 28,950	677.83 558.37 106.04 113.76 0.07
065801-113.05-1-23 Taylor Shawn M Taylor Elisa C 1 Matteson St Fredonia, NY 14063 Bank: 0658	1 Matteson St 1 Family Res Fredonia 101-2-18 Lot Dimensions 150.00 x 112.00 East: 942235 North: 894134 Deed Book: 2013 Page: 3426 Full Market Value:	4,150 25,550 140,000	STAR Ck B ACCT BILL 201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	598.22 492.79 93.58 100.40 0.06

065801-113.05-1-21
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,219.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,219.67
Reference: 1128
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,219.67**

065801-113.05-1-22
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,456.07
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,456.07
Reference: 55021546
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,456.07**

065801-113.05-1-23
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,285.05
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,285.05
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.05**

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
065801-113.05-1-24 Muniz David Muniz Judy 13 Matteson St Fredonia, NY 14063	13 Matteson St 1 Family Res Fredonia 101-2-19 Lot Dimensions 160.00 x 112.00 East: 942101 North: 894097 Deed Book: 2338 Page: 880 Full Market Value:	3,830 14,610 80,055	VET DIS C COUNTY VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,883.00 $5,000.00 6,727 6,727 6,727 9,610 9,610	ACCT BILL 202 157.50 129.75 24.64 37.76 0.02
Bank: 0658					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $349.67 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $349.67 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$349.67**
065801-113.05-1-25 Wieloszynski Alexander C 23 Matteson St Fredonia, NY 14063	23 Matteson St 1 Family Res Fredonia 101-2-20 Lot Dimensions 135.00 x 142.00 East: 941960 North: 894052 Deed Book: 2017 Page: 1269 Full Market Value:	3,630 14,130 77,425	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,130 14,130 14,130 14,130 14,130	ACCT BILL 203 330.84 272.53 51.75 55.53 0.04
Bank: 0658					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $710.69 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $710.69 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$710.69**
065801-113.05-1-26 Jackino Paul M 31 Matteson St Fredonia, NY 14063	31 Matteson St 1 Family Res Fredonia 101-2-21 Lot Dimensions 64.00 x 172.00 East: 941858 North: 894042 Deed Book: 2017 Page: 1699 Full Market Value:	2,420 16,140 88,438	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,140 16,140 16,140 16,140 16,140	ACCT BILL 204 377.90 311.30 59.12 63.42 0.04
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $811.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $811.78 Reference: 246 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$811.78**

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
065801-113.05-1-29 Haase Michael J Haase Patsy J 65 Matteson St Fredonia, NY 14063	65 Matteson St 1 Family Res Fredonia 101-2-23 Acres: 1.40 East: 941373 North: 893959 Deed Book: 2476 Page: 343 Full Market Value:	4,730 14,320 78,466	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 205 $1,110.00 13,210 13,210 13,210 14,320 14,320	 309.30 254.79 48.38 56.27 0.04
065801-113.05-1-30 Cole Mary E 105 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia 101-2-24 Acres: 2.00 East: 940999 North: 893951 Deed Book: 1844 Page: 00538 Full Market Value:	580 580 3,178	Medicaid County Tax Community Colleges Town Tax	ACCT BILL 206 580 580 580 580	 13.58 11.19 2.12 2.28
065801-113.05-1-31 Cole Mary E 105 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia 101-2-25 Acres: 2.00 East: 940821 North: 893911 Deed Book: 1844 Page: 00538 Full Market Value:	1,000 1,000 5,479	Medicaid County Tax Community Colleges Town Tax	ACCT BILL 207 1,000 1,000 1,000 1,000	 23.41 19.29 3.66 3.93

065801-113.05-1-29
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $668.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $668.78
Reference: 2516
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$668.78**

065801-113.05-1-30
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $29.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.17
Reference: 1549
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.17**

065801-113.05-1-31
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $50.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $50.29
Reference: 1549
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$50.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.05-1-32 Cole Mary E 105 Matteson St Fredonia, NY 14063	105 Matteson St 1 Family Res Fredonia 101-2-26.1 Acres: 1.00 East: 940696 North: 893882 Deed Book: Page: Full Market Value:	4,200 27,680 151,671	ACCT BILL 208 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,680 27,680 27,680 27,680 27,680	 648.09 533.87 101.38 108.77 0.07
065801-113.05-1-33 Cole Mary E 105 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia 101-2-26.2 Acres: 1.00 East: 940616 North: 893857 Deed Book: Page: Full Market Value:	2,310 2,310 12,658	ACCT BILL 209 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,310 2,310 2,310 2,310 2,310	 54.09 44.55 8.46 9.08 0.01
065801-113.05-1-34 Ley Christopher J Ley Tara 115 Matteson St Fredonia, NY 14063 Bank: 0658	115 Matteson St 1 Family Res Fredonia 101-2-27 Acres: 1.75 East: 940513 North: 893823 Deed Book: 2322 Page: 323 Full Market Value:	5,090 17,520 96,000	ACCT BILL 210 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,520 17,520 17,520 17,520 17,520	 410.21 337.91 64.17 68.85 0.04

065801-113.05-1-32
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,392.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,392.18
Reference: 1549
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,392.18**

065801-113.05-1-33
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $116.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $116.19
Reference: 1549
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$116.19**

065801-113.05-1-34
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $881.18
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $881.18
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$881.18**

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
065801-113.05-1-35.1 Fitzgerald John H 489 Chestnut St Fredonia, NY 14063	Matteson St Res vac land Fredonia 2015 Split Rear Parcel 101-2-1.1 Lot Dimensions 46.00 x 44.90 East: 940382 North: 893529 Deed Book: 2138 Page: 00624 Full Market Value:	540 540 2,959	ACCT 211 BILL Medicaid County Tax Community Colleges Town Tax	 540 540 540 540	 12.64 10.42 1.98 2.12
065801-113.05-1-35.2 Brooks Jonathan M 4509 Richard Kisling Rd Las Vegas, NV 89115 Bank: 0658	131 Matteson St 1 Family Res Fredonia 2015 Split 101-2-1.1 Lot Dimensions 136.70 x 93.10 East: 940360 North: 893481 Deed Book: 2014 Page: 6350 Full Market Value:	3,500 11,650 63,836	ACCT 212 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,650 11,650 11,650 11,650 11,650	 272.77 224.70 42.67 45.78 0.03
065801-113.05-1-36 Privitere Frederick Privitere Carol A 490 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 101-1-1 Lot Dimensions 110.00 x 100.00 East: 940227 North: 893390 Deed Book: 2678 Page: 53 Full Market Value:	240 240 1,315	ACCT 213 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94

065801-113.05-1-35.1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $27.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $27.16
Reference: 5055
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$27.16**

065801-113.05-1-35.2
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $585.95
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $585.95
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$585.95**

065801-113.05-1-36
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $12.07
Reference: 602
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

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
065801-113.05-1-37.1 Fitzgerald John Fitzgerald Amy 489 Chestnut St Fredonia, NY 14063	489 Chestnut St 1 Family Res Fredonia 2015 Split 101-2-1.3 Lot Dimensions 34.60 x 169.40 East: 940295 North: 893550 Deed Book: Page: Full Market Value:	4,140 33,320 182,575	ACCT BILL 214 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,210 32,210 32,210 33,320 33,320	754.16 621.25 117.98 130.93 0.08
065801-113.05-1-37.2 Brooks Jonathan M 4509 Richard Kisling Rd Las Vegas, NV 89115	Chestnut St Res vac land Fredonia 2015 Split 101-2-1.3 Lot Dimensions 2.20 x 8.20 East: 940329 North: 893517 Deed Book: 2014 Page: 6350 Full Market Value:	10 10 55	ACCT BILL 215 Medicaid County Tax Community Colleges Town Tax	10 10 10 10	0.23 0.19 0.04 0.04
065801-113.05-1-38 Kilpatrick Barry M Kilpatrick Catherine 491 Chestnut St Fredonia, NY 14063	491 Chestnut St 1 Family Res Fredonia 101-2-1.2 Lot Dimensions 40.00 x 169.40 East: 940236 North: 893616 Deed Book: 2294 Page: 575 Full Market Value:	1,840 32,120 176,000	ACCT BILL 216 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	752.05 619.51 117.65 126.22 0.08

065801-113.05-1-37.1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,624.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,624.40
Reference: 5055
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,624.40**

065801-113.05-1-37.2
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $0.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $0.50
Reference: 301
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.50**

065801-113.05-1-38
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,615.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,615.51
Reference: 4050
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,615.51**

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
065801-113.05-1-39 Brunecz Michael E Brunecz Cynthia Ann 125 Matteson St Fredonia, NY 14063	125 Matteson St 1 Family Res Fredonia 101-2-2.2 Acres: 2.20 East: 940322 North: 893799 Deed Book: Page: Full Market Value:	 4,910 45,410 248,822	ACCT BILL 217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,410 45,410 45,410 45,410 45,410	 1,063.22 875.84 166.33 178.44 0.12
065801-113.05-1-40 US Bank National Assoc et al 3476 Stateview Blvd Fort Mill, SC 29715	Matteson Street (Rear) Res vac land Fredonia 101-2-2.1 Acres: 0.30 East: 940221 North: 894003 Deed Book: 2017 Page: 6082 Full Market Value:	 60 60 329	ACCT BILL 218 Medicaid County Tax Community Colleges Town Tax	 60 60 60 60	 1.40 1.16 0.22 0.24
065801-113.05-1-41 Rom Properties Mngmt, Inc 106 Berry Rd Fredonia, NY 14063	Matteson St Sewage Fredonia 101-2-3 Acres: 10.00 East: 940538 North: 894187 Deed Book: 2669 Page: 137 Full Market Value:	 2,373 2,373 13,003	ACCT BILL 219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,373 2,373 2,373 2,373 2,373	 55.56 45.77 8.69 9.32 0.01

065801-113.05-1-39
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,283.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,283.95
Reference: 989
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,283.95**

065801-113.05-1-40
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $3.02
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $3.02
Reference: 213
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.02**

065801-113.05-1-41
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $119.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $119.35
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$119.35**

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
065801-113.05-1-45 Pelletter James J Donovan Richard J 43 Cottage Fredonia, NY 14063	436 1/2 Temple St 2 Family Res Fredonia 101-2-10.2 Lot Dimensions 109.00 x 46.00 East: 941633 North: 894528 Deed Book: 1905 Page: 00192 Full Market Value:	3,710 14,810 81,151	ACCT BILL 220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,810 14,810 14,810 14,810 14,810	 346.76 285.65 54.25 58.20 0.04
065801-113.05-1-46 Pelletter James J Donovan Richard J 43 Cottage St Fredonia, NY 14063	Temple St Res vac land Fredonia 101-2-9.3 Lot Dimensions 20.00 x 220.00 East: 941587 North: 894587 Deed Book: 1905 Page: 00192 Full Market Value:	610 610 3,342	ACCT BILL 221 Medicaid County Tax Community Colleges Town Tax	 610 610 610 610	 14.28 11.77 2.23 2.40
065801-113.05-1-47 Maggitti Andrew Wagner Mary J 54 Maple Ave Fredonia, NY 14063 Bank: 0658	434 Temple St Apartment Fredonia 101-2-11.1 Lot Dimensions 143.00 x 160.00 East: 941712 North: 894602 Deed Book: 2461 Page: 956 Full Market Value:	6,110 23,510 128,822	ACCT BILL 222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,510 23,510 23,510 23,510 23,510	 550.46 453.45 86.11 92.39 0.06

065801-113.05-1-45
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $744.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $744.90
Reference: 3508
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$744.90**

065801-113.05-1-46
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $30.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $30.68
Reference: 3508
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$30.68**

065801-113.05-1-47
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,182.47
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,182.47
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,182.47**

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
065801-113.05-1-48 Schrader Steven J 430 Temple St Fredonia, NY 14063	Temple St Res vac land Fredonia 101-2-11.2 Lot Dimensions 20.00 x 160.00 East: 941770 North: 894546 Deed Book: 2013 Page: 3063 Full Market Value:	570 570 3,123	ACCT BILL 223 Medicaid County Tax Community Colleges Town Tax	 570 570 570 570	 13.35 10.99 2.09 2.24
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $28.67
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $28.67
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.67**

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
065801-113.05-1-49 Schrader Steven J 430 Temple St Fredonia, NY 14063	430 Temple St 1 Family Res Fredonia 101-2-12 Lot Dimensions 98.00 x 160.00 East: 941813 North: 894504 Deed Book: 2013 Page: 3063 Full Market Value:	5,050 22,060 120,877	ACCT BILL 224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,060 22,060 22,060 22,060 22,060	 516.51 425.48 80.80 86.69 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,109.54
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,109.54
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,109.54**

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
065801-113.05-2-1 Harris Robert M Harris Clarissa L 358 Temple St Fredonia, NY 14063	358 Temple St 1 Family Res Fredonia 105-2-14 Lot Dimensions 110.00 x 177.00 East: 942319 North: 893985 Deed Book: 2016 Page: 1831 Full Market Value:	6,760 23,610 129,370	ACCT BILL 225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,610 23,610 23,610 23,610 23,610	 552.80 455.37 86.48 92.78 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,187.49
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,187.49
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,187.49**

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
065801-113.05-2-2 Davern Sheri L Bailen Paula K 356 Temple St Fredonia, NY 14063	356 Temple St 1 Family Res Fredonia 105-2-15 Lot Dimensions 70.00 x 238.00 East: 942371 North: 893917 Deed Book: 2016 Page: 3435 Full Market Value:	4,360 24,650 135,068	ACCT BILL 226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 24,650 24,650 24,650 24,650	577.15 475.43 90.29 96.86 0.06
065801-113.05-2-3 Dibble Joel E Ryan Kaitlin S 354 Temple St Fredonia, NY 14063 Bank: 0658	354 Temple St 1 Family Res Fredonia 105-2-16 Lot Dimensions 60.00 x 238.00 East: 942420 North: 893869 Deed Book: 2017 Page: 4461 Full Market Value:	3,750 25,260 138,411	ACCT BILL 227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,260 25,260 25,260 25,260 25,260	591.43 487.20 92.52 99.26 0.06
065801-113.05-2-4 Anderson Drew W 352 Temple St Fredonia, NY 14063 Bank: 0658	352 Temple St 1 Family Res Fredonia 105-2-17 Lot Dimensions 102.00 x 238.00 East: 942486 North: 893828 Deed Book: 2699 Page: 203 Full Market Value:	5,260 28,730 157,425	ACCT BILL 228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,730 28,730 28,730 28,730 28,730	672.68 554.13 105.23 112.90 0.07

065801-113.05-2-2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,239.79
Notes: Processed as Paid; Paid ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,239.79
Reference: 2225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,239.79**

065801-113.05-2-3
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,270.47
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,270.47
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,270.47**

065801-113.05-2-4
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,445.01
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,445.01
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,445.01**

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
065801-113.05-2-5 Berkley John L Berkley Mira 348 Temple St Fredonia, NY 14063	348 Temple St 1 Family Res Fredonia 105-2-19 Lot Dimensions 46.00 x 385.00 East: 942508 North: 893679 Deed Book: 1940 Page: 00493 Full Market Value:	4,260 27,370 149,973	ACCT 229 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,370 27,370 27,370 27,370 27,370	 640.83 527.89 100.25 107.55 0.07
065801-113.05-2-6 Wojcik Judith M Wojcik Gertrude S 346 Temple St Fredonia, NY 14063	346 Temple St 1 Family Res Fredonia 105-2-20 Lot Dimensions 74.00 x 377.00 East: 942555 North: 893629 Deed Book: 2652 Page: 169 Full Market Value:	5,160 24,510 134,301	ACCT 230 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 24,510 24,510 24,510 24,510 24,510	 573.87 472.73 89.77 96.31 0.06 2,539.91 1,311.53
065801-113.05-2-7 Lord David K Attn: Dick & Alice Lord 342 Temple St Fredonia, NY 14063	342 Temple St 1 Family Res Fredonia 105-2-21 Lot Dimensions 80.00 x 377.00 East: 942608 North: 893574 Deed Book: 2538 Page: 10 Full Market Value:	5,080 26,580 145,644	ACCT 231 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,470 25,470 25,470 26,580 26,580	 596.35 491.25 93.29 104.45 0.07

065801-113.05-2-5
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,376.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,376.59
Reference: 632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,376.59**

065801-113.05-2-6
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,084.18**

065801-113.05-2-7
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,285.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,285.41
Reference: 1015
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.41**

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
065801-113.05-2-9 Hopkins Craig D Jr 328 Temple St Fredonia, NY 14063	328 Temple St 1 Family Res Fredonia 105-2-22.3 Lot Dimensions 90.00 x 180.00 East: 942814 North: 893496 Deed Book: 2368 Page: 360 Full Market Value:	5,400 29,670 162,575	ACCT BILL 232 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,670 29,670 29,670 29,670 29,670	694.69 572.26 108.67 116.59 0.08 3,974.64
065801-113.05-2-10 Rochez, Jerry & Mary NY Irrevo 8280 W Point Dr East Amherst, NY 14051	324 Temple St 1 Family Res Fredonia 105-2-23 Acres: 1.00 East: 942793 North: 893350 Deed Book: 2611 Page: 458 Full Market Value:	5,890 17,180 94,137	ACCT BILL 233 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,180 17,180 17,180 17,180 17,180	402.25 331.36 62.93 67.51 0.04
065801-113.05-2-11 Marino Anthony Marino Judy 52 Douglas St Fredonia, NY 14063	314-316 Temple St 2 Family Res Fredonia 105-2-24 Acres: 4.50 East: 942564 North: 893066 Deed Book: 2325 Page: 930 Full Market Value:	7,080 23,130 126,740	ACCT BILL 234 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,130 23,130 23,130 23,130 23,130	541.56 446.12 84.72 90.89 0.06

065801-113.05-2-9
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $5,466.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5,466.93
Reference: 1421
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,466.93**

065801-113.05-2-10
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $864.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $864.09
Reference: 1255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$864.09**

065801-113.05-2-11
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,163.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,163.35
Reference: 317
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,163.35**

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
065801-113.05-2-13.1	Temple St			ACCT	BILL 235
Berkley John L Berkley Mira 348 Temple St Fredonia, NY 14063	Res Vac Fredonia Split - 2017 105-2-18	4,010 4,010			
	Acres: 8.70 East: 941995 North: 893241 Deed Book: 2017 Page: 1674 Full Market Value:	21,973	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,010 4,010 4,010 4,010 4,010	93.89 77.34 14.69 15.76 0.01
				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $201.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $201.69 Reference: 633 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$201.69**	
065801-113.05-2-13.2	350 Temple St			ACCT	BILL 236
McEntarfer Heather Killelea 350 Temple St Fredonia, NY 14063	1 Family Res Fredonia Split - 2017 105-2-18	4,260 19,160			
	Lot Dimensions 58.00 x 384.00 East: 942483 North: 893740 Deed Book: 2017 Page: 1673 Full Market Value:	104,986	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,160 19,160 19,160 19,160 19,160	448.61 369.55 70.18 75.29 0.05 2,566.71
Bank: 0658				Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $3,530.39 Notes: Processed as Paid; PD BY Collected At: Mail Method: Cash: Check: $3,530.39 Reference: 181876050 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,530.39**	
065801-113.05-2-14	403 Chestnut St			ACCT	BILL 237
Majka Peter F Jr 342 Chestnut St Fredonia, NY 14063	1 Family Res Fredonia 105-2-31	3,960 18,700			
	Lot Dimensions 95.00 x 365.00 East: 941377 North: 892585 Deed Book: 2294 Page: 301 Full Market Value:	102,466	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,700 18,700 18,700 18,700 18,700	437.84 360.67 68.49 73.48 0.05
				Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $940.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $940.53 Reference: 748 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$940.53**	

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
065801-113.05-2-15 Skurzewski Peter J Burgstrom Cheryl A 405 Chestnut St Fredonia, NY 14063	405 Chestnut St 1 Family Res Fredonia 105-2-32 Lot Dimensions 97.00 x 365.00 East: 941303 North: 892645 Deed Book: 1971 Page: 00265 Full Market Value:	3,410 22,880 125,370	ACCT 238 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,880 22,880 22,880 22,880 22,880	535.71 441.29 83.80 89.91 0.06
065801-113.05-2-16 Hertlein John Hertlein Susan 407 Chestnut St Fredonia, NY 14063 Bank: 0658	407 Chestnut St 2 Family Res Fredonia 105-2-33.1 Lot Dimensions 43.00 x 432.00 East: 941321 North: 892730 Deed Book: 2308 Page: 60 Full Market Value:	1,690 26,400 144,658	ACCT 239 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,400 26,400 26,400 26,400 26,400	618.12 509.19 96.70 103.74 0.07
065801-113.05-2-17 Artrip Chad W Artrip Sara L 6700 Hermoso Del Sol El Paso, TX 79911 Bank: 0658	409 Chestnut St 1 Family Res Fredonia 105-2-33.2 Lot Dimensions 85.00 x 432.60 East: 941239 North: 892777 Deed Book: 2013 Page: 2420 Full Market Value:	3,200 31,470 172,438	ACCT 240 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,470 31,470 31,470 31,470 31,470	736.83 606.97 115.27 123.66 0.08

065801-113.05-2-15
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,150.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,150.77
Reference: 5120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,150.77**

065801-113.05-2-16
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,327.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,327.82
Reference: 4678
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,327.82**

065801-113.05-2-17
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,582.81
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,582.81
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,582.81**

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
065801-113.05-2-18 Tilburg Daniel J Tilburg Lisa A 104 Matteson St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 105-2-34 Acres: 2.20 East: 941207 North: 892976 Deed Book: 2159 Page: 00538 Full Market Value:	2,320 2,320 12,712	ACCT BILL 241 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,320 2,320 2,320 2,320 2,320	 54.32 44.75 8.50 9.12 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $116.70
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $116.70
Reference: 181874901/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$116.70**

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
065801-113.05-2-19 Tilburg Daniel J Tilburg Lisa A 104 Matteson St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 105-2-35 Acres: 1.00 East: 940981 North: 892910 Deed Book: 2159 Page: 00538 Full Market Value:	2,080 2,080 11,397	ACCT BILL 242 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,080 2,080 2,080 2,080 2,080	 48.70 40.12 7.62 8.17 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $104.62
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $104.62
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$104.62**

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
065801-113.05-2-20 Boerner William A Boisvert Brian B 459 Chestnut St Fredonia, NY 14063	459 Chestnut St 1 Family Res Fredonia 105-2-36 Lot Dimensions 110.00 x 210.00 East: 940875 North: 892995 Deed Book: 2014 Page: 3720 Full Market Value:	5,370 36,790 201,589	ACCT BILL 243 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,790 36,790 36,790 36,790 36,790	 861.39 709.58 134.75 144.57 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,850.38
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,850.38
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,850.38**

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
065801-113.05-2-21 Merlino Lauren C 461 Chestnut St Fredonia, NY 14063	461 Chestnut St 1 Family Res Fredonia 105-2-37 Lot Dimensions 90.00 x 242.00 East: 940810 North: 893074 Deed Book: 2449 Page: 66 Full Market Value:	4,460 31,100 170,411	ACCT BILL 244 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,100 31,100 31,100 31,100 31,100	728.17 599.84 113.91 122.21 0.08
065801-113.05-2-22 Thering Peter J Thering Donald R c/o Donald Thering 463 Chestnut St Fredonia, NY 14063	463 Chestnut St 1 Family Res Fredonia 105-2-38 Lot Dimensions 90.00 x 251.00 East: 940757 North: 893143 Deed Book: 2592 Page: 533 Full Market Value:	4,000 32,520 178,192	ACCT BILL 245 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,350.00 $1,850.00 30,670 30,670 30,670 31,170 31,170	718.10 591.54 112.34 122.49 0.08
065801-113.05-2-23 Buzi Gentian 465 Chestnut St Fredonia, NY 14063	465 Chestnut St 1 Family Res Fredonia 105-2-39 Lot Dimensions 80.00 x 270.00 East: 940709 North: 893208 Deed Book: 2016 Page: 3777 Full Market Value:	4,000 18,130 99,342	ACCT BILL 246 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,130 18,130 18,130 18,130 18,130	424.49 349.68 66.41 71.24 0.05

065801-113.05-2-21
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,564.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,564.21
Reference: 6141
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,564.21**

065801-113.05-2-22
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,544.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,544.55
Reference: 11594
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,544.55**

065801-113.05-2-23
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $911.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $911.87
Reference: 110
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$911.87**

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
065801-113.05-2-24 Cree Brian W Cree George A 424 Chestnut St Fredonia, NY 14063	424 Chestnut St 1 Family Res Fredonia 105-1-7 Lot Dimensions 80.00 x 220.00 East: 940660 North: 892837 Deed Book: 2013 Page: 2832 Full Market Value:	3,940 16,170 88,603	ACCT BILL 247 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,170 16,170 16,170 16,170 16,170	 378.60 311.88 59.23 63.54 0.04
065801-113.05-2-25 Jarvis Ruth Ann 426 Chestnut St Fredonia, NY 14063	426 Chestnut St 1 Family Res Fredonia 105-1-6 Lot Dimensions 80.00 x 219.00 East: 940605 North: 892893 Deed Book: 2012 Page: 3401 Full Market Value:	3,940 23,720 129,973	ACCT BILL 248 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,720 23,720 23,720 23,720 23,720	 555.37 457.50 86.88 93.21 0.06
065801-113.05-2-26 Neal Jerry E Neal Nancy G 5702 Parkview Ln Fredonia, NY 14063 Bank: 0658	428 Chestnut St 1 Family Res Fredonia 105-1-5 Lot Dimensions 80.00 x 219.00 East: 940549 North: 892950 Deed Book: 2013 Page: 2666 Full Market Value:	3,940 25,590 140,219	ACCT BILL 249 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,590 25,590 25,590 25,590 25,590	 599.16 493.56 93.73 100.56 0.06

065801-113.05-2-24
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $813.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $813.29
Reference: 1039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$813.29**

065801-113.05-2-25
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,193.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,193.02
Reference: 1968
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,193.02**

065801-113.05-2-26
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,287.07
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,287.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,287.07**

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
065801-113.05-2-27 Boyd Kevin D Boyd Karen A 430 Chestnut St Fredonia, NY 14063	430 Chestnut St 1 Family Res Fredonia 105-1-4 Lot Dimensions 80.00 x 218.00 East: 940492 North: 893008 Deed Book: 2123 Page: 00213 Full Market Value:	3,940 35,740 195,836	ACCT BILL 250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,740 35,740 35,740 35,740 35,740	836.81 689.33 130.91 140.44 0.09
065801-113.05-2-28 Boyd Kevin D Boyd Karen A 430 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 105-1-3 Lot Dimensions 80.00 x 218.00 East: 940437 North: 893066 Deed Book: 2123 Page: 00213 Full Market Value:	1,970 1,970 10,795	ACCT BILL 251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,970 1,970 1,970 1,970 1,970	46.13 38.00 7.22 7.74 0.01
065801-113.05-2-29 Vogel George Vogel Mary Sue 432 Chestnut St Fredonia, NY 14063	432 Chestnut St 1 Family Res Fredonia 105-1-2 Lot Dimensions 120.00 x 217.00 East: 940350 North: 893150 Deed Book: 2168 Page: 00245 Full Market Value:	4,420 46,020 252,164	ACCT BILL 252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,020 46,020 46,020 46,020 46,020	1,077.50 887.60 168.56 180.84 0.12

065801-113.05-2-27
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,797.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,797.58
Reference: 2921
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,797.58**

065801-113.05-2-28
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $99.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $99.10
Reference: 2921
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$99.10**

065801-113.05-2-29
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,314.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,314.62
Reference: 1580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,314.62**

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
065801-113.05-2-30 Goss James Alan 434 Chestnut St Fredonia, NY 14063	434 Chestnut St 1 Family Res Fredonia Corner Chestnut/Matteson 105-1-1.2 Lot Dimensions 120.00 x 183.00 East: 940285 North: 893236 Deed Book: 2291 Page: 337 Full Market Value:	5,710 27,060 148,274	ACCT BILL 253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,060 27,060 27,060 27,060 27,060	633.58 521.92 99.11 106.34 0.07
Bank: 0658					
065801-113.05-2-31 Barone Beth 124 Matteson St Fredonia, NY 14063	124 Matteson St 1 Family Res Fredonia 2017 - R & C w/-32 105-2-1 Lot Dimensions 150.00 x 150.00 East: 940473 North: 893354 Deed Book: 2015 Page: 6802 Full Market Value:	4,880 32,110 175,945	STAR Ck B ACCT BILL 254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,110 32,110 32,110 32,110 32,110	751.81 619.32 117.61 126.18 0.08
Bank: 0658					
065801-113.05-2-33 Danielsen Nicholas Danielsen Donna P 467 Chestnut St Fredonia, NY 14063	467 Chestnut St 1 Family Res Fredonia 105-2-40 Lot Dimensions 152.00 x 204.00 East: 940590 North: 893255 Deed Book: Page: Full Market Value:	6,100 27,550 150,959	VETS C/T COUNTY/TOWN ACCT BILL 255 $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,550 22,550 22,550 22,550 22,550	527.98 434.93 82.59 88.61 0.06

065801-113.05-2-30
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,361.02
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,361.02
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,361.02**

065801-113.05-2-31
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,615.00
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,615.00
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,615.00**

065801-113.05-2-33
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,134.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,134.17
Reference: 2694
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,134.17**

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
065801-113.05-2-34 Goodrich Kenneth Goodrich Regina 120 Matteson St Fredonia, NY 14063	120 Matteson St 1 Family Res Fredonia 105-2-2 Lot Dimensions 103.00 x 125.00 East: 940576 North: 893403 Deed Book: Page: Full Market Value:	 3,750 20,720 113,534	VET WAR C COUNTY	ACCT BILL 256 $1,110.00 Medicaid 19,610 459.14 County Tax 19,610 378.22 Community Colleges 19,610 71.83 Town Tax 20,720 81.42 ChargeBacks 20,720 0.05	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $990.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $990.66 Reference: 719 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$990.66**
065801-113.05-2-35 Notaro Peter A Notaro Vicki B 118 Matteson St Fredonia, NY 14063	118 Matteson St 1 Family Res Fredonia 105-2-3 Lot Dimensions 90.00 x 217.00 East: 940692 North: 893391 Deed Book: 2250 Page: 301 Full Market Value:	 4,450 27,760 152,110		ACCT BILL 257 Medicaid 27,760 649.97 County Tax 27,760 535.42 Community Colleges 27,760 101.68 Town Tax 27,760 109.09 ChargeBacks 27,760 0.07	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $1,396.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,396.23 Reference: 439 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,396.23**
065801-113.05-2-36 Tadt Scott Tadt Catherine 116 Matteson St Fredonia, NY 14063 Bank: 0658	116 Matteson St 1 Family Res Fredonia 105-2-4.2 Lot Dimensions 85.00 x 241.00 East: 940771 North: 893430 Deed Book: 2016 Page: 1963 Full Market Value:	 4,250 36,420 199,562		ACCT BILL 258 Medicaid 36,420 852.73 County Tax 36,420 702.45 Community Colleges 36,420 133.40 Town Tax 36,420 143.12 ChargeBacks 36,420 0.09	Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,831.79 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $1,831.79 Reference: 720087171 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,831.79**

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
065801-113.05-2-37 Tilburg Daniel J Tilburg Lisa A 104 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia 105-2-4.1 Acres: 1.00 East: 940860 North: 893293 Deed Book: 2159 Page: 00538 Full Market Value:	1,100 1,100 6,027	ACCT BILL 259 Medicaid County Tax Community Colleges Town Tax	1,100 1,100 1,100 1,100	25.76 21.22 4.03 4.32
Bank: 0658					
065801-113.05-2-38 Tilburg Daniel J Tilburg Lisa A 104 Matteson St Fredonia, NY 14063	104 Matteson St 1 Family Res Fredonia 105-2-5 Acres: 1.00 East: 940889 North: 893453 Deed Book: 2159 Page: 00538 Full Market Value:	4,730 45,830 251,123	ACCT BILL 260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,830 45,830 45,830 45,830 45,830	1,073.05 883.94 167.86 180.09 0.12
Bank: 0658					
065801-113.05-2-39 Dunkirk Const Prod Co PO Box 149 Dunkirk, NY 14048	Matteson St Mine/quarry Fredonia 105-2-6 Acres: 6.00 East: 941185 North: 893342 Deed Book: Page: Full Market Value:	990 990 5,425	ACCT BILL 261 Medicaid County Tax Community Colleges Town Tax	990 990 990 990	23.18 19.09 3.63 3.89

065801-113.05-2-37
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $55.33
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $55.33
Reference: 181874901/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$55.33**

065801-113.05-2-38
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,305.06
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,305.06
Reference: 181874901/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,305.06**

065801-113.05-2-39
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $49.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $49.79
Reference: 1790
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$49.79**

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
065801-113.05-2-42 Yaqub Fawzi Yaqub Penelope 36 Matteson St Fredonia, NY 14063	36 Matteson St 1 Family Res Fredonia 105-2-8.2 Acres: 1.10 East: 941914 North: 893665 Deed Book: 2202 Page: 00214 Full Market Value:	4,420 14,560 79,781	ACCT 262 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,560 14,560 14,560 14,560 14,560	 340.90 280.82 53.33 57.22 0.04
065801-113.05-2-43 Yaqub Fawzi M William-Yaqub Penelope 36 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia 105-2-8.1 Lot Dimensions 26.00 x 537.00 East: 941964 North: 893695 Deed Book: 2263 Page: 487 Full Market Value:	1,270 1,270 6,959	ACCT 263 BILL Medicaid County Tax Community Colleges Town Tax	 1,270 1,270 1,270 1,270	 29.74 24.49 4.65 4.99
065801-113.05-2-44 Waite James A Waite Pamela D 26 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia 105-2-8.3 Lot Dimensions 45.90 x 528.90 East: 941992 North: 893709 Deed Book: 2263 Page: 485 Full Market Value:	2,340 2,340 12,822	ACCT 264 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,340 2,340 2,340 2,340 2,340	 54.79 45.13 8.57 9.20 0.01

065801-113.05-2-42
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $732.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $732.31
Reference: 3474
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$732.31**

065801-113.05-2-43
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $63.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $63.87
Reference: 3475
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$63.87**

065801-113.05-2-44
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $117.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $117.70
Reference: 8865
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$117.70**

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
065801-113.05-2-45 Waite James A Waite Pamela D 26 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia Backland 105-2-10.2.1 Lot Dimensions 60.00 x 280.00 East: 942069 North: 893636 Deed Book: 2263 Page: 485 Full Market Value:	100 100 548	ACCT 265 BILL Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39
065801-113.05-2-46 Waite James A Waite Pamela D 26 Matteson St Fredonia, NY 14063	26 Matteson St 1 Family Res Fredonia 105-2-9 Lot Dimensions 60.00 x 215.00 East: 941993 North: 893863 Deed Book: Page: Full Market Value:	2,950 23,770 130,247	ACCT 266 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,770 23,770 23,770 23,770 23,770	 556.54 458.46 87.06 93.41 0.06
065801-113.05-2-47 Hover Brian G Fafinski Donaldly A 22 Matteson St Fredonia, NY 14063	22 Matteson St 1 Family Res Fredonia 105-2-10.1 Lot Dimensions 60.00 x 215.00 East: 942050 North: 893883 Deed Book: 2014 Page: 00114 Full Market Value:	2,950 23,670 129,699	ACCT 267 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,670 23,670 23,670 23,670 23,670	 554.20 456.53 86.70 93.01 0.06

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.03
Reference: 8865
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,195.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,195.53
Reference: 8865
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,195.53**

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,190.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,190.50
Reference: 1753
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,190.50**

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
065801-113.05-2-48 Kalfas Kevin E Kalfas Penny A 16 Matteson St Fredonia, NY 14063	16 Matteson St 1 Family Res Fredonia 105-2-11 Lot Dimensions 60.00 x 215.00 East: 942107 North: 893902 Deed Book: 2677 Page: 206 Full Market Value:	2,950 18,850 103,288	ACCT BILL 268 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,850 18,850 18,850 18,850 18,850	441.35 363.57 69.04 74.07 0.05
065801-113.05-2-49 Cobb Ann Cobb Richard 4 Matteson St Fredonia, NY 14063	4 Matteson St 1 Family Res Fredonia 105-2-12 Lot Dimensions 60.00 x 215.00 East: 942165 North: 893922 Deed Book: Page: Full Market Value:	2,950 23,470 128,603	ACCT BILL 269 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,470 23,470 23,470 23,470 23,470	549.52 452.67 85.96 92.23 0.06
065801-113.05-2-50 Keyes John L Keyes Tina M 22 Johnson St Fredonia, NY 14063	2 Matteson St 1 Family Res Fredonia 105-2-13 Lot Dimensions 70.00 x 215.00 East: 942226 North: 893943 Deed Book: 2017 Page: 6226 Full Market Value:	3,440 25,050 137,260	ACCT BILL 270 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,050 25,050 25,050 25,050 25,050	586.51 483.15 91.75 98.44 0.06

065801-113.05-2-48
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $948.08
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $948.08
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$948.08**

065801-113.05-2-49
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,180.44
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $1,180.44
Reference: 3959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,180.44**

065801-113.05-2-50
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,259.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,259.91
Reference: 1371
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,259.91**

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
065801-113.05-2-51 Hover Brian G Hover Donaldy A 22 Matteson St Fredonia, NY 14063	Matteson St Res vac land Fredonia Backland 105-2-10.2.2 Acres: 1.50 East: 942236 North: 893693 Deed Book: 2263 Page: 483 Full Market Value:	300 300 1,644	ACCT 271 BILL Medicaid County Tax Community Colleges Town Tax	 300 300 300 300	 7.02 5.79 1.10 1.18
065801-113.06-1-5 Taylor Mark J Taylor Krista L 250 Central Ave Fredonia, NY 14063 Bank: 0658	250 Central Ave Res Multiple Fredonia 106-1-5 Lot Dimensions 124.00 x 350.00 East: 945493 North: 894434 Deed Book: 2547 Page: 735 Full Market Value:	9,300 47,760 261,699	ACCT 272 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,760 47,760 47,760 47,760 47,760	 1,118.24 921.16 174.93 187.68 0.12
065801-113.06-1-6 Johnson Michele 244 Central Ave Fredonia, NY 14063	244 Central Ave 1 Family Res Fredonia 106-1-6 Lot Dimensions 95.00 x 350.00 East: 945489 North: 894327 Deed Book: 2164 Page: 00338 Full Market Value:	8,380 56,300 308,493	ACCT 273 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,300 56,300 56,300 56,300 56,300	 1,318.19 1,085.88 206.21 221.24 0.14

065801-113.05-2-51
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $15.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $15.09
Reference: 1753
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.09**

065801-113.06-1-5
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,402.13
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $2,402.13
Reference: 6081319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,402.13**

065801-113.06-1-6
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,831.66
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,831.66
Reference: 959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,831.66**

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
065801-113.06-1-7 Conroy James T Jr Conroy Sharonlee 234 Central Ave Fredonia, NY 14063	234 Central Ave 1 Family Res Fredonia 106-1-7 Lot Dimensions 60.00 x 350.00 East: 945486 North: 894246 Deed Book: 2650 Page: 120 Full Market Value:	5,290 26,350 144,384	ACCT BILL 274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,350 26,350 26,350 26,350 26,350	616.95 508.22 96.51 103.55 0.07
065801-113.06-1-8 Maheady Lawrence J Maheady Bethany L 230 Central Ave Fredonia, NY 14063	230 Central Ave 1 Family Res Fredonia 106-1-8 Acres: 1.10 East: 945483 North: 894153 Deed Book: 2228 Page: 00122 Full Market Value:	10,020 38,450 210,685	ACCT BILL 275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,450 38,450 38,450 38,450 38,450	900.26 741.60 140.83 151.09 0.10
065801-113.06-1-9 Thompson Roger D 226 Central Ave Fredonia, NY 14063	226 Central Ave 1 Family Res Fredonia 106-1-9 Lot Dimensions 60.00 x 350.00 East: 945480 North: 894055 Deed Book: 2013 Page: 1734 Full Market Value:	4,760 21,270 116,548	ACCT BILL 276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,270 21,270 21,270 21,270 21,270	498.01 410.24 77.91 83.58 0.05

065801-113.06-1-7
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,325.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,325.30
Reference: 1078
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,325.30**

065801-113.06-1-8
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $1,972.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,972.56
Reference: 634
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,933.88**

065801-113.06-1-9
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,069.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,069.79
Reference: 1281
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,069.79**

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
065801-113.06-1-13 Central Realty 166 Ltd 166 Central Ave Fredonia, NY 14063	166 Central Ave Apartment Fredonia 106-1-13.2 Lot Dimensions 69.00 x 231.00 East: 945484 North: 893154 Deed Book: 2340 Page: 930 Full Market Value:	8,560 66,640 365,151	ACCT 277 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 66,640 66,640 66,640 66,640 66,640	 1,560.29 1,285.31 244.09 261.87 0.17
065801-113.06-1-14 Central Realty 166 Ltd 166 Central Ave Fredonia, NY 14063	160 Central Ave Res vac land Fredonia 106-1-14.2 Lot Dimensions 67.00 x 231.00 East: 945481 North: 893086 Deed Book: 2340 Page: 930 Full Market Value:	4,190 4,190 22,959	ACCT 278 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,190 4,190 4,190 4,190 4,190	 98.10 80.81 15.35 16.47 0.01
065801-113.07-1-1 Latimer Waldo R 289-C Central Ave Fredonia, NY 14063	289 Central Ave 3 Family Res Fredonia 103-5-27.14 Lot Dimensions 110.00 x 217.00 East: 945841 North: 894930 Deed Book: 1756 Page: 00145 Full Market Value:	9,940 52,200 286,027	ACCT 279 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 52,200 52,200 52,200 52,200 52,200	 1,222.20 1,006.80 191.20 205.13 0.13

065801-113.06-1-13

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,351.73
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,351.73
Reference: 371
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,351.73**

065801-113.06-1-14

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$210.74**

065801-113.07-1-1

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,625.46
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,625.46
Reference: 1067
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,625.46**

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
065801-113.07-1-2 Grobaski Gary 1 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.10 Lot Dimensions 100.00 x 125.60 East: 945999 North: 894927 Deed Book: 1756 Page: 00133 Full Market Value:	240 240 1,315	ACCT BILL 280 Medicaid County Tax Community Colleges Town Tax	240 240 240 240	5.62 4.63 0.88 0.94
065801-113.07-1-4 Korzeniewski James J 5 Carol Ave Fredonia, NY 14063 Bank: 0658	Carol Ave Res vac land Fredonia 103-5-27.9 Lot Dimensions 100.00 x 100.00 East: 946199 North: 894925 Deed Book: 2525 Page: 797 Full Market Value:	240 240 1,315	ACCT BILL 281 Medicaid County Tax Community Colleges Town Tax	240 240 240 240	5.62 4.63 0.88 0.94
065801-113.07-1-5 W & KP Holdings, LLC 8280 Sisson Hwy Eden, NY 14057	Carol Ave Res vac land Fredonia 103-5-27.13 Lot Dimensions 100.00 x 125.00 East: 946299 North: 894925 Deed Book: 2016 Page: 2758 Full Market Value:	240 240 1,315	ACCT BILL 282 Medicaid County Tax Community Colleges Town Tax School Relevy	240 240 240 240	5.62 4.63 0.88 0.94 32.15

065801-113.07-1-2
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $12.07
Reference: 5314
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-4
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.07
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-5
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $44.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.66
Reference: 73614890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$44.22**

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
065801-113.07-1-6 Callan Charles Callan Janet M 9 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.17 Lot Dimensions 100.00 x 125.00 East: 946399 North: 894924 Deed Book: 2020 Page: 00093 Full Market Value:	240 240 1,315	ACCT 283 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94
065801-113.07-1-7 Burns George H III 13 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.39 Lot Dimensions 100.00 x 125.80 East: 946499 North: 894924 Deed Book: 1835 Page: 00463 Full Market Value:	240 240 1,315	ACCT 284 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94
065801-113.07-1-8 Burns George H III 13 Carol Ave Fredonia, NY 14063 Bank: 0658	Carol Ave Res vac land Fredonia 103-5-27.31 Lot Dimensions 100.00 x 126.00 East: 946598 North: 894923 Deed Book: 2012 Page: 2946 Full Market Value:	240 240 1,315	ACCT 285 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94

065801-113.07-1-6
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $12.07
Reference: 1009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-7
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 1110
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-8
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.07
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

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
065801-113.07-1-9 Gloss DeWane W Teclaw Margaret J 17 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia Rear Lot 103-5-27.34 Lot Dimensions 100.00 x 125.90 East: 946698 North: 894922 Deed Book: 2017 Page: 5296 Full Market Value:	240 240 1,315	ACCT BILL 286 Medicaid 240 5.62 County Tax 240 4.63 Community Colleges 240 0.88 Town Tax 240 0.94	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $12.07 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $12.07 Reference: 528 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.07**
065801-113.07-1-10 Gloss DeWane W Teclaw Margaret J 17 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.21 Lot Dimensions 100.00 x 126.00 East: 946798 North: 894922 Deed Book: 2017 Page: 5296 Full Market Value:	240 240 1,315	ACCT BILL 287 Medicaid 240 5.62 County Tax 240 4.63 Community Colleges 240 0.88 Town Tax 240 0.94	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $12.07 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $12.07 Reference: 528 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.07**
065801-113.07-1-11 Knowlton Suzanne 19 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.19 Lot Dimensions 100.00 x 126.00 East: 946899 North: 894921 Deed Book: 2285 Page: 771 Full Market Value:	240 240 1,315	ACCT BILL 288 Medicaid 240 5.62 County Tax 240 4.63 Community Colleges 240 0.88 Town Tax 240 0.94	Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $12.07 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $12.07 Reference: 2342 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.07**

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
065801-113.07-1-12 Tobio David M Tobio Debora A 21 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.15 Lot Dimensions 100.00 x 252.40 East: 946998 North: 894857 Deed Book: 2239 Page: 636 Full Market Value:	280 280 1,534	ACCT BILL 289 Medicaid 280 6.56 County Tax 280 5.40 Community Colleges 280 1.03 Town Tax 280 1.10	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $14.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.23 Reference: 3020 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14.09**
065801-113.07-1-13 McMinn Robert F McMinn Carolyn 23 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.20 Lot Dimensions 200.00 x 126.00 East: 947150 North: 894920 Deed Book: 1756 Page: 00167 Full Market Value:	480 480 2,630	ACCT BILL 290 Medicaid 480 11.24 County Tax 480 9.26 Community Colleges 480 1.76 Town Tax 480 1.89	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $24.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $24.15 Reference: 4346 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$24.15**
065801-113.07-1-14 Tzitzis Soteris 27 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.18 Lot Dimensions 100.00 x 126.00 East: 947299 North: 894919 Deed Book: 2448 Page: 489 Full Market Value:	240 240 1,315	ACCT BILL 291 Medicaid 240 5.62 County Tax 240 4.63 Community Colleges 240 0.88 Town Tax 240 0.94	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $12.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $12.07 Reference: 7164 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.07**

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
065801-113.07-1-15 Doyle Walter J Sr 29 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.23 Lot Dimensions 100.00 x 126.00 East: 947397 North: 894918 Deed Book: 2016 Page: 2995 Full Market Value:	240 240 1,315	ACCT BILL 292 Medicaid County Tax Community Colleges Town Tax	 240 5.62 240 4.63 240 0.88 240 0.94
065801-113.07-1-16 Stuczynski Mark Stuczynski Susan 31 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.30 Lot Dimensions 100.00 x 126.40 East: 947497 North: 894917 Deed Book: 2323 Page: 882 Full Market Value:	240 240 1,315	ACCT BILL 293 Medicaid County Tax Community Colleges Town Tax	 240 5.62 240 4.63 240 0.88 240 0.94
065801-113.07-1-17 Bonasera Elizabeth 33 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.3 Lot Dimensions 100.00 x 126.00 East: 947598 North: 894917 Deed Book: 2016 Page: 3440 Full Market Value:	240 240 1,315	ACCT BILL 294 Medicaid County Tax Community Colleges Town Tax	 240 5.62 240 4.63 240 0.88 240 0.94

065801-113.07-1-15
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-16
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 1916
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-17
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 5615
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

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
065801-113.07-1-19 Swoyer John F Swoyer Cheryl A 4 Bryant Pl Fredonia, NY 14063	Carol Ave Res vac land Fredonia Rear Lot 103-5-27.36 Lot Dimensions 100.00 x 126.70 East: 947798 North: 894916 Deed Book: 2635 Page: 633 Full Market Value:	240 240 1,315	ACCT 295 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94
065801-113.07-1-20 Swoyer John F Swoyer Cheryl A 4 Bryant Pl Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.22 Lot Dimensions 100.00 x 127.00 East: 947898 North: 894915 Deed Book: 2635 Page: 633 Full Market Value:	240 240 1,315	ACCT 296 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94
065801-113.07-1-21 Majka Joseph E Majka Deborah A 41 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.25 Lot Dimensions 100.00 x 126.00 East: 947998 North: 894914 Deed Book: 2684 Page: 453 Full Market Value:	240 240 1,315	ACCT 297 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94

065801-113.07-1-19
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-20
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.07-1-21
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $12.07
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

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
065801-113.07-1-22 Mansfield Thomas W Mansfield Susan H 43 Carol Ave Fredonia, NY 14063	Carol Ave Vacant comm Fredonia 103-5-27.29 Lot Dimensions 100.00 x 127.00 East: 948099 North: 894914 Deed Book: 2012 Page: 5555 Full Market Value:	240 1,280 7,014	ACCT BILL 298 Medicaid County Tax Community Colleges Town Tax	 1,280 1,280 1,280 1,280	 29.97 24.69 4.69 5.03
065801-113.07-1-23 Mansfield Thomas W Mansfield Susan H 43 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia Rear Lot 103-5-27.37 Lot Dimensions 116.40 x 126.90 East: 948207 North: 894913 Deed Book: 2012 Page: 5555 Full Market Value:	280 280 1,534	ACCT BILL 299 Medicaid County Tax Community Colleges Town Tax	 280 280 280 280	 6.56 5.40 1.03 1.10
065801-113.07-1-25 Urban Margaret M 6 Bryant Pl Fredonia, NY 14063 Bank: 0658	Bryant Pl Res vac land Fredonia Rear Lot 103-5-27.38.1 Lot Dimensions 101.00 x 126.80 East: 948096 North: 894789 Deed Book: 2712 Page: 409 Full Market Value:	820 820 4,493	ACCT BILL 300 Medicaid County Tax Community Colleges Town Tax	 820 820 820 820	 19.20 15.82 3.00 3.22

065801-113.07-1-22
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $64.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $64.38
Reference: 2997
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.38**

065801-113.07-1-23
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $14.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $14.09
Reference: 2997
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.09**

065801-113.07-1-25
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $41.24
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $41.24
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.24**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-1-26 Swoyer John F Swoyer Cheryl A 4 Bryant Pl Fredonia, NY 14063	Bryant Pl Res vac land Fredonia 103-5-27.38.2 Lot Dimensions 24.00 x 126.70 East: 948033 North: 894790 Deed Book: 2635 Page: 633 Full Market Value:	260 260 1,425	ACCT BILL 301 Medicaid County Tax Community Colleges Town Tax	 260 260 260 260	 6.09 5.01 0.95 1.02
065801-113.07-1-27 Swoyer John F Swoyer Cheryl A 4 Bryant Pl Fredonia, NY 14063	Bryant Pl Res vac land Fredonia Rear Lots 103-5-27.1 Acres: 1.00 East: 947970 North: 894790 Deed Book: 2635 Page: 633 Full Market Value:	1,150 1,150 6,301	ACCT BILL 302 Medicaid County Tax Community Colleges Town Tax	 1,150 1,150 1,150 1,150	 26.93 22.18 4.21 4.52
065801-113.07-1-28 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063 Bank: 0658	Bryant Pl Res vac land Fredonia 103-5-27.27 Lot Dimensions 125.00 x 127.00 East: 947858 North: 894791 Deed Book: 2571 Page: 612 Full Market Value:	1,350 1,350 7,397	ACCT BILL 303 Medicaid County Tax Community Colleges Town Tax	 1,350 1,350 1,350 1,350	 31.61 26.04 4.94 5.30

065801-113.07-1-26
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $13.07
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $13.07
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.07**

065801-113.07-1-27
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $57.84
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $57.84
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.84**

065801-113.07-1-28
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $67.89
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $67.89
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$67.89**

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
065801-113.07-1-29 Servatius Thomas L Servatius Barbara W 27 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia Rear Lot 103-5-27.35 Acres: 1.00 East: 947630 North: 894792 Deed Book: 2469 Page: 924 Full Market Value:	1,780 1,780 9,753	ACCT BILL 304 Medicaid County Tax Community Colleges Town Tax	1,780 1,780 1,780 1,780	41.68 34.33 6.52 6.99
065801-113.07-1-30 Servatius Thomas L Servatius Barbara W 27 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia Rear Land 103-5-27.7 Lot Dimensions 218.00 x 126.00 East: 947355 North: 894794 Deed Book: 2469 Page: 924 Full Market Value:	2,350 2,350 12,877	ACCT BILL 305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,350 2,350 2,350 2,350 2,350	55.02 45.33 8.61 9.23 0.01
065801-113.07-1-31 Ricotta Samuel A Ricotta Amy 25 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia Rear Land 103-5-27.5 Lot Dimensions 100.00 x 126.00 East: 947196 North: 894795 Deed Book: 2384 Page: 685 Full Market Value:	1,080 1,080 5,918	ACCT BILL 306 Medicaid County Tax Community Colleges Town Tax	1,080 1,080 1,080 1,080	25.29 20.83 3.96 4.24

065801-113.07-1-29
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $89.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $89.52
Reference: 4553
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$89.52**

065801-113.07-1-30
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $118.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $118.20
Reference: 4553
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$118.20**

065801-113.07-1-31
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $54.32
Notes: Processed as Paid; PD BY (
Collected At: Mail
Method:
Cash:
Check: $54.32
Reference: 22969
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$54.32**

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
065801-113.07-1-32 Loguidice Philip J Jr Sharrow Mayda 522 Westwood Ave Long Beach, NJ 07740	Lowell Pl Res vac land Fredonia 103-5-27.28 Lot Dimensions 100.00 x 126.00 East: 947096 North: 894796 Deed Book: 2014 Page: 1570 Full Market Value:	1,080 1,080 5,918	ACCT BILL 307 Medicaid County Tax Community Colleges Town Tax	 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 4.24
065801-113.07-1-33 Gullo Joseph A Gullo Barbara J 21 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia 103-5-27.8 Lot Dimensions 100.00 x 100.00 East: 946896 North: 894797 Deed Book: 1756 Page: 00126 Full Market Value:	1,080 1,080 5,918	ACCT BILL 308 Medicaid County Tax Community Colleges Town Tax	 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 4.24
065801-113.07-1-34 Coon Robert E Coon Shirley P 19 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia Rear Lot 103-5-27.32 Lot Dimensions 100.00 x 126.00 East: 946795 North: 894798 Deed Book: 2529 Page: 702 Full Market Value:	1,080 1,080 5,918	ACCT BILL 309 Medicaid County Tax Community Colleges Town Tax	 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 4.24

	065801-113.07-1-32	065801-113.07-1-33	065801-113.07-1-34
Delinquent:	No	No	No
Date Paid/Returned:	01/12/2018	02/05/2018	01/18/2018
Postmark Date:			
Amount Paid/Returned:	$54.32	$54.32	$54.32
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:			
Check:	$54.32	$54.32	$54.32
Reference:	1367	1244	2140
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$54.32**	**$54.32**	**$54.32**

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
065801-113.07-1-35 Bajdas Robert J Bajdas Silvana 17 Lowell Pl Fredonia, NY 14063 Bank: 0658	Lowell Pl Res vac land Fredonia Backland Between Carol & Lowell 103-5-27.2.2 Lot Dimensions 100.00 x 126.00 East: 946695 North: 894798 Deed Book: 2503 Page: 135 Full Market Value:	1,080 1,080 5,918	ACCT 310 BILL Medicaid County Tax Community Colleges Town Tax	 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 4.24
065801-113.07-1-36 Kranz James M Reading Brenda E 15 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia Backland Between Carol & Lowell 103-5-27.2.1 Lot Dimensions 80.00 x 126.00 East: 946605 North: 894799 Deed Book: 2482 Page: 596 Full Market Value:	860 860 4,712	ACCT 311 BILL Medicaid County Tax Community Colleges Town Tax	 860 860 860 860	 20.14 16.59 3.15 3.38
065801-113.07-1-37 Bezek Julie M Bezek Cory M 13 Lowell Pl Fredonia, NY 14063 Bank: 0658	Lowell Pl Res vac land Fredonia 103-5-27.26 Lot Dimensions 100.00 x 126.00 East: 946515 North: 894800 Deed Book: 2629 Page: 470 Full Market Value:	1,080 1,080 5,918	ACCT 312 BILL Medicaid County Tax Community Colleges Town Tax	 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 4.24

	065801-113.07-1-35	065801-113.07-1-36	065801-113.07-1-37
Delinquent:	No	No	No
Date Paid/Returned:	02/09/2018	02/09/2018	01/31/2018
Postmark Date:	02/06/2018	02/06/2018	
Amount Paid/Returned:	$54.32	$43.26	$54.32
Notes:	Processed as Paid; ESC-NA	Processed as Paid; ESC-KI	Processed as Paid; ESCRC
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	
Check:	$54.32	$43.26	$54.32
Reference:	50150879	230031273	3577225
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$54.32**	**$43.26**	**$54.32**

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
065801-113.07-1-38 Incitto Vincent J Jr Incitto Sally 11 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia 103-5-27.6 Lot Dimensions 140.00 x 125.00 East: 946395 North: 894800 Deed Book: 2710 Page: 784 Full Market Value:	1,510 1,510 8,274	ACCT BILL 313 Medicaid County Tax Community Colleges Town Tax	 1,510 1,510 1,510 1,510	 35.35 29.12 5.53 5.93
065801-113.07-1-41 Maureen Pagano Rev Trust Pagano Maureen 285 Central Ave Fredonia, NY 14063	285 Central Ave 1 Family Res Fredonia 103-5-27.33 Lot Dimensions 115.40 x 340.00 East: 945898 North: 894808 Deed Book: 2015 Page: 1251 Full Market Value:	10,260 61,470 336,822	ACCT BILL 314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 61,470 61,470 61,470 61,470 61,470	 1,439.24 1,185.59 225.15 241.55 0.16
065801-113.07-1-42 Pucci Ronald C Pucci Michelene 277 Central Ave Fredonia, NY 14063 Bank: 0658	277 Central Ave 1 Family Res Fredonia 103-5-45 Lot Dimensions 110.00 x 240.00 East: 945845 North: 894707 Deed Book: 2262 Page: 418 Full Market Value:	7,810 49,840 273,096	ACCT BILL 315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,840 49,840 49,840 49,840 49,840	 1,166.94 961.28 182.55 195.85 0.13

065801-113.07-1-38
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $75.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $75.93
Reference: 1017
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.93**

065801-113.07-1-41
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,091.69
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,091.69
Reference: 503
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,091.69**

065801-113.07-1-42
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,506.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,506.75
Reference: 2878
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,506.75**

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
065801-113.07-1-43 Pucci Ronald C Pucci Michelene 277 Central Ave Fredonia, NY 14063	Lowell Pl Res vac land Fredonia 103-5-44 Lot Dimensions 100.00 x 90.00 East: 946013 North: 894695 Deed Book: 2262 Page: 418 Full Market Value:	2,610 2,610 14,301		ACCT BILL 316	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 2,610 2,610 2,610 2,610	61.11 50.34 9.56 10.26 0.01
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $131.28 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $131.28 Reference: 2878 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$131.28**
065801-113.07-1-44 Gugino Joseph L 5 Lowell Pl Fredonia, NY 14063	5 Lowell Pl 1 Family Res Fredonia 2015 - R & C w/40 103-5-43 Lot Dimensions 100.00 x 215.70 East: 946114 North: 894694 Deed Book: 2512 Page: 593 Full Market Value:	6,080 29,450 161,370	VET WAR C COUNTY $1,110.00	ACCT BILL 317	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,340 28,340 28,340 29,450 29,450	663.55 546.60 103.80 115.73 0.07
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $1,429.75 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $1,429.75 Reference: 2031 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,429.75**
065801-113.07-1-45 Muldowney Thomas Muldowney Lisa 7 Lowell Pl Fredonia, NY 14063	7 Lowell Pl 1 Family Res Fredonia Combined W/ 113.07-1-39 103-5-42 Lot Dimensions 160.00 x 215.70 East: 946231 North: 894794 Deed Book: 2340 Page: 149 Full Market Value:	9,450 41,440 227,068		ACCT BILL 318	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	41,440 41,440 41,440 41,440 41,440	970.26 799.27 151.78 162.84 0.11 4,807.88 426.65
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7,318.79**

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
065801-113.07-1-46 Incitto Vincent J Jr Incitto Sally 11 Lowell Pl Fredonia, NY 14063	11 Lowell Pl 1 Family Res Fredonia 103-5-41 Lot Dimensions 140.00 x 90.00 East: 946394 North: 894691 Deed Book: 2710 Page: 784 Full Market Value:	6,580 28,800 157,808	ACCT BILL 319 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,800 28,800 28,800 28,800 28,800	674.32 555.48 105.49 113.17 0.07
065801-113.07-1-47 Bezek Julie M Bezek Cory M 13 Lowell Pl Fredonia, NY 14063 Bank: 0658	13 Lowell Pl 1 Family Res Fredonia 103-5-40 Lot Dimensions 100.00 x 90.00 East: 946514 North: 894690 Deed Book: 2629 Page: 470 Full Market Value:	5,220 30,720 168,329	ACCT BILL 320 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,720 30,720 30,720 30,720 30,720	719.27 592.51 112.52 120.72 0.08
065801-113.07-1-48 Kranz James M Reading Brenda E 15 Lowell Pl Fredonia, NY 14063	15 Lowell Pl 1 Family Res Fredonia 103-5-39 Lot Dimensions 80.00 x 90.00 East: 946604 North: 894689 Deed Book: 2482 Page: 596 Full Market Value:	4,180 33,980 186,192	ACCT BILL 321 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,980 33,980 33,980 33,980 33,980	795.60 655.38 124.46 133.53 0.09

065801-113.07-1-46
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,448.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,448.53
Reference: 1017
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,448.53**

065801-113.07-1-47
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,545.10
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,545.10
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,545.10**

065801-113.07-1-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,709.06
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,709.06
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,709.06**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-1-49 Bajdas Robert J Bajdas Silvana 17 Lowell Pl Fredonia, NY 14063	17 Lowell Pl 1 Family Res Fredonia 103-5-38 Lot Dimensions 100.00 x 90.00 East: 946694 North: 894688 Deed Book: 2503 Page: 135 Full Market Value: 139,452	5,220 25,450	ACCT BILL 322 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,450 25,450 25,450 25,450 25,450	595.88 490.86 93.22 100.01 0.06
Bank: 0658					
065801-113.07-1-50 Coon Robert E Coon Shirley P 19 Lowell Pl Fredonia, NY 14063	19 Lowell Pl 1 Family Res Fredonia 103-5-37 Lot Dimensions 100.00 x 90.00 East: 946794 North: 894688 Deed Book: 2529 Page: 702 Full Market Value: 162,849	5,220 29,720	ACCT BILL 323 VET COM C COUNTY VETS T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 $1,350.00 27,870 27,870 27,870 28,370 28,370	652.54 537.54 102.08 111.48 0.07
065801-113.07-1-51 Gullo Joseph A Gullo Barbara J 21 Lowell Pl Fredonia, NY 14063	21 Lowell Pl 1 Family Res Fredonia 103-5-36 Lot Dimensions 100.00 x 90.00 East: 946894 North: 894687 Deed Book: Page: Full Market Value: 212,438	5,220 38,770	ACCT BILL 324 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,770 38,770 38,770 38,770 38,770	907.75 747.77 142.00 152.35 0.10

065801-113.07-1-49
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,280.03
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,280.03
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,280.03**

065801-113.07-1-50
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,403.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,403.71
Reference: 2140
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,403.71**

065801-113.07-1-51
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,949.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,949.97
Reference: 1244
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,949.97**

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
065801-113.07-1-52 Patterson Leo K Crowe Gail A 21A Lowell Pl Fredonia, NY 14063	21A Lowell Pl 1 Family Res Fredonia 103-5-35 Lot Dimensions 100.00 x 90.00 East: 946994 North: 894686 Deed Book: 2013 Page: 6831 Full Market Value:	5,220 30,360 166,356	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 325 30,360 30,360 30,360 30,360 30,360	710.84 585.56 111.20 119.30 0.08
065801-113.07-1-53 Loguidice Philip J Jr Sharrow Mayda 522 Westwood Ave Long Beach, NJ 07740	23 Lowell Pl 1 Family Res Fredonia 103-5-34 Lot Dimensions 100.00 x 90.00 East: 947094 North: 894685 Deed Book: 2014 Page: 1570 Full Market Value:	5,220 36,350 199,178	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 326 36,350 36,350 36,350 36,350 36,350	851.09 701.10 133.14 142.84 0.09
065801-113.07-1-54 Ricotta Samuel A Ricotta Amy 25 Lowell Pl Fredonia, NY 14063	25 Lowell Pl 1 Family Res Fredonia 103-5-33 Lot Dimensions 100.00 x 90.00 East: 947194 North: 894684 Deed Book: 2384 Page: 685 Full Market Value:	5,220 26,280 144,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 327 26,280 26,280 26,280 26,280 26,280	615.31 506.87 96.26 103.27 0.07

065801-113.07-1-52
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,526.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,526.98
Reference: 1290
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,526.98**

065801-113.07-1-53
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,828.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,828.26
Reference: 1366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,828.26**

065801-113.07-1-54
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,321.78
Notes: Processed as Paid; PD BY (
Collected At: Mail
Method:
Cash:
Check: $1,321.78
Reference: 22969
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,321.78**

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
065801-113.07-1-55 Servatius Thomas L Servatius Barbara W 27 Lowell Pl Fredonia, NY 14063	27 Lowell Pl 1 Family Res Fredonia 103-5-32 Lot Dimensions 118.00 x 90.00 East: 947303 North: 894683 Deed Book: 2469 Page: 924 Full Market Value:	6,160 43,410 237,863	ACCT BILL 328 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,410 43,410 43,410 43,410 43,410	1,016.39 837.26 159.00 170.58 0.11
065801-113.07-1-56 Servatius Thomas L Servatius Barbara W 27 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia 103-5-31 Lot Dimensions 100.00 x 90.00 East: 947412 North: 894682 Deed Book: 2469 Page: 924 Full Market Value:	2,610 2,610 14,301	ACCT BILL 329 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 2,610 2,610 2,610 2,610	61.11 50.34 9.56 10.26 0.01
065801-113.07-1-57 Spacciapolli Lawrence D 36 Lowell Pl Fredonia, NY 14063 Bank: 0658	36 Lowell Pl 1 Family Res Fredonia 103-5-30 Acres: 1.00 East: 947639 North: 894661 Deed Book: 2593 Page: 45 Full Market Value:	5,620 29,120 159,562	ACCT BILL 330 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,120 29,120 29,120 29,120 29,120	681.81 561.65 106.66 114.43 0.07

065801-113.07-1-55
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $2,183.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,183.34
Reference: 4553
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,183.34**

065801-113.07-1-56
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $131.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $131.28
Reference: 4553
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$131.28**

065801-113.07-1-57
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,464.62
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,464.62
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,464.62**

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
065801-113.07-1-58 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063	2 Bryant Pl 1 Family Res Fredonia 103-5-29 Lot Dimensions 84.00 x 86.00 East: 947861 North: 894681 Deed Book: 2571 Page: 612 Full Market Value:	4,600 33,680 184,548	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 331 $5,000.00 28,680 28,680 28,680 28,680 28,680	 671.51 553.16 105.05 112.70 0.07
Bank: 0658					
065801-113.07-1-59 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063	Bryant Pl Res vac land Fredonia 103-5-28.3 Lot Dimensions 24.00 x 86.00 East: 947927 North: 894681 Deed Book: 2571 Page: 612 Full Market Value:	630 630 3,452	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 332 630 630 630 630	 14.75 12.15 2.31 2.48
Bank: 0658					
065801-113.07-1-60 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063	Bryant Pl Res vac land Fredonia 103-5-28.4.2 Lot Dimensions 11.00 x 86.00 East: 947944 North: 894681 Deed Book: 2571 Page: 612 Full Market Value:	560 560 3,068	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 333 560 560 560 560	 13.11 10.80 2.05 2.20
Bank: 0658					

065801-113.07-1-58
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,442.49
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,442.49
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,442.49**

065801-113.07-1-59
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $31.69
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $31.69
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.69**

065801-113.07-1-60
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $28.16
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $28.16
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.16**

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
065801-113.07-1-61 Swoyer John F Swoyer Cheryl A 4 Bryant Pl Fredonia, NY 14063	4 Bryant Pl 1 Family Res Fredonia 103-5-28.4.1 Lot Dimensions 95.00 x 86.00 East: 947997 North: 894680 Deed Book: 2635 Page: 633 Full Market Value:	4,850 38,960 213,479	ACCT BILL 334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,960 38,960 38,960 38,960 38,960	912.20 751.44 142.70 153.10 0.10
065801-113.07-1-62 Urban Margaret M 6 Bryant Pl Fredonia, NY 14063 Bank: 0658	6 Bryant Pl 1 Family Res Fredonia 103-5-28.1 Lot Dimensions 100.00 x 86.00 East: 948093 North: 894680 Deed Book: 2712 Page: 409 Full Market Value:	5,160 31,130 170,575	ACCT BILL 335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,130 31,130 31,130 31,130 31,130	728.87 600.42 114.02 122.33 0.08
065801-113.07-1-63 O'Connell James N 8 Bryant Pl Fredonia, NY 14063	8 Bryant Pl 1 Family Res Fredonia Merged w/ 113.07-1-24 103-5-28.2 Lot Dimensions 114.00 x 184.00 East: 948200 North: 894679 Deed Book: 2012 Page: 1272 Full Market Value:	6,700 30,770 168,603	ACCT BILL 336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,770 30,770 30,770 30,770 30,770	720.44 593.47 112.70 120.91 0.08

065801-113.07-1-61
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,959.54
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,959.54
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,959.54**

065801-113.07-1-62
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,565.72
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,565.72
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,565.72**

065801-113.07-1-63
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,547.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,547.60
Reference: 1817
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,547.60**

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
065801-113.07-2-1 Batt John Frank 2 Lowell Pl Fredonia, NY 14063	2 Lowell Pl 1 Family Res Fredonia 103-6-1 Lot Dimensions 90.00 x 240.00 East: 945842 North: 894567 Deed Book: 2017 Page: 3660 Full Market Value:	7,810 28,675 157,123	ACCT BILL 337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,675 671.39 28,675 553.06 28,675 105.03 28,675 112.68 28,675 0.07
065801-113.07-2-2 Leone Richard Leone Yvonne 4 Lowell Pl Fredonia, NY 14063	4 Lowell Pl 1 Family Res Fredonia 103-6-2 Lot Dimensions 200.00 x 90.00 East: 946060 North: 894564 Deed Book: Page: Full Market Value:	9,920 42,670 233,808	ACCT BILL 338 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,670 999.06 42,670 822.99 42,670 156.29 42,670 167.68 42,670 0.11
065801-113.07-2-3 Murphy J Brien Murphy Ann L 8 Lowell Pl Fredonia, NY 14063	8 Lowell Pl 1 Family Res Fredonia 103-6-3 Lot Dimensions 100.00 x 90.00 East: 946210 North: 894562 Deed Book: Page: Full Market Value:	5,220 30,580 167,562	ACCT BILL 339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,580 715.99 30,580 589.81 30,580 112.01 30,580 120.17 30,580 0.08

065801-113.07-2-1
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,442.23
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,442.23
Reference: 120257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,442.23**

065801-113.07-2-2
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $2,146.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,146.13
Reference: 5905
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,146.13**

065801-113.07-2-3
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,538.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,538.06
Reference: 9670
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,538.06**

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
065801-113.07-2-4 LaGrow Christopher J LaGrow Julie A 10 Lowell Pl Fredonia, NY 14063	10 Lowell Pl 1 Family Res Fredonia 103-6-4 Lot Dimensions 100.00 x 90.00 East: 946310 North: 894561 Deed Book: 2012 Page: 1846 Full Market Value: 169,699	5,220 30,970	ACCT BILL 340 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,970 30,970 30,970 30,970 30,970	725.12 597.33 113.44 121.70 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,557.67
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,557.67
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,557.67**

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
065801-113.07-2-5 Amiran Nahum Amiran Minda R Revocable Trust 12 Lowell Pl Fredonia, NY 14063	12 Lowell Pl 1 Family Res Fredonia 103-6-5 Lot Dimensions 100.00 x 90.00 East: 946410 North: 894560 Deed Book: 2306 Page: 405 Full Market Value: 160,219	5,220 29,240	ACCT BILL 341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,240 29,240 29,240 29,240 29,240	684.62 563.96 107.10 114.90 0.07

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,470.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,470.65
Reference: 7060
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,470.65**

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
065801-113.07-2-6 Moore Kevin M 14 Lowell Pl Fredonia, NY 14063	14 Lowell Pl 1 Family Res Fredonia 103-6-6 Lot Dimensions 140.00 x 90.00 East: 946529 North: 894559 Deed Book: 2013 Page: 3161 Full Market Value: 172,548	6,580 31,490	ACCT BILL 342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,490 31,490 31,490 31,490 31,490	737.30 607.36 115.34 123.74 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,583.82
Notes: Processed as Paid; ESC-CI
Collected At: Mail
Method:
Cash:
Check: $1,583.82
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,583.82**

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
065801-113.07-2-8 Russo Joseph C Jr Russo Dorothy E 16 Lowell Pl Fredonia, NY 14063	16 Lowell Pl 1 Family Res Fredonia 103-6-8 Lot Dimensions 140.00 x 90.00 East: 946669 North: 894557 Deed Book: 2708 Page: 917 Full Market Value:	6,580 23,510 128,822	ACCT BILL 343 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	550.46 453.45 86.11 92.39 0.06
Bank: 0658					
065801-113.07-2-9 Bernatz Michele M 18 Lowell Pl Fredonia, NY 14063	18 Lowell Pl 1 Family Res Fredonia 103-6-9 Lot Dimensions 100.00 x 90.00 East: 946790 North: 894556 Deed Book: 2013 Page: 3323 Full Market Value:	5,220 29,300 160,548	ACCT BILL 344 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,300 29,300 29,300 29,300 29,300	686.02 565.12 107.32 115.14 0.07
Bank: 0658					
065801-113.07-2-10 Sherman Jeff D Sherman David G 2017 Hartwicke Pl Charlotte, NC 28270	20 Lowell Pl 1 Family Res Fredonia 103-6-10 Lot Dimensions 100.00 x 90.00 East: 946889 North: 894555 Deed Book: 2563 Page: 119 Full Market Value:	5,220 27,700 151,781	ACCT BILL 345 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$300.00 $1,850.00 25,850 25,850 25,850 27,400 27,400	605.24 498.58 94.68 107.67 0.07

065801-113.07-2-8
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,182.47
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,182.47
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,182.47**

065801-113.07-2-9
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,473.67
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,473.67
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,473.67**

065801-113.07-2-10
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,306.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,306.24
Reference: 6733
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,306.24**

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
065801-113.07-2-11 Sherman Jeff D 2017 Hartwicke Pl Charlotte, NC 28270	Lowell Pl Res vac land Fredonia 103-6-11 Lot Dimensions 50.00 x 90.00 East: 946965 North: 894554 Deed Book: 2563 Page: 119 Full Market Value:	1,310 1,310 7,178	ACCT BILL 346 Medicaid County Tax Community Colleges Town Tax	1,310 1,310 1,310 1,310	30.67 25.27 4.80 5.15
065801-113.07-2-12 Matteson G. Mary 24 Lowell Pl Fredonia, NY 14063 Bank: 0658	24 Lowell Pl 1 Family Res Fredonia 103-6-12 Lot Dimensions 100.00 x 90.00 East: 947091 North: 894553 Deed Book: 2697 Page: 542 Full Market Value:	5,220 18,340 100,493	ACCT BILL 347 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,340 18,340 18,340 18,340 18,340	429.41 353.73 67.17 72.07 0.05
065801-113.07-2-13 Giles Justin R Larson Lauren R 26 Lowell Pl Fredonia, NY 14063 Bank: 0658	26 Lowell Pl 1 Family Res Fredonia 103-6-13 Lot Dimensions 100.00 x 90.00 East: 947190 North: 894552 Deed Book: 2015 Page: 6339 Full Market Value:	5,220 24,050 131,781	ACCT BILL 348 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,050 24,050 24,050 24,050 24,050	563.10 463.86 88.09 94.51 0.06

065801-113.07-2-11
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $65.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $65.89
Reference: 6733
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.89**

065801-113.07-2-12
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $922.43
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $922.43
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$922.43**

065801-113.07-2-13
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,209.62
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,209.62
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,209.62**

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
065801-113.07-2-14 Shaw William Shaw Priscilla 28 Lowell Pl Fredonia, NY 14063	28 Lowell Pl 1 Family Res Fredonia 103-6-14 Lot Dimensions 118.00 x 90.00 East: 947299 North: 894551 Deed Book: 1960 Page: 00218 Full Market Value:	5,540 27,780 152,219	ACCT BILL 349 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,780 27,780 27,780 27,780 27,780	 650.43 535.80 101.75 109.16 0.07
065801-113.07-2-15 McNamara Susan Faux 30 Lowell Pl Fredonia, NY 14063 Bank: 0658	30 Lowell Pl 1 Family Res Fredonia 103-6-15.2 Lot Dimensions 115.00 x 90.00 East: 947415 North: 894549 Deed Book: 2314 Page: 998 Full Market Value:	5,400 36,530 200,164	ACCT BILL 350 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,530 36,530 36,530 36,530 36,530	 855.30 704.57 133.80 143.55 0.09
065801-113.07-2-16 Spacciapolli Lawrence D 36 Lowell Pl Fredonia, NY 14063 Bank: 0658	Bryant Pl Res vac land Fredonia 103-6-15.1 Acres: 1.00 East: 947723 North: 894547 Deed Book: 2593 Page: 45 Full Market Value:	4,030 4,030 22,082	ACCT BILL 351 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,030 4,030 4,030 4,030 4,030	 94.36 77.73 14.76 15.84 0.01

065801-113.07-2-14 — Delinquent: No; Date Paid/Returned: 02/06/2018; Postmark Date: ; Amount Paid/Returned: $1,397.21; Notes: Processed as Paid; Collected At: In-Person; Method: ; Cash: ; Check: $1,397.21; Reference: 3071; Paid By: ; Paid Under Protest: ; Due Date #1: 02/06/2018; Amount Due: **$1,397.21**

065801-113.07-2-15 — Delinquent: No; Date Paid/Returned: 02/09/2018; Postmark Date: 02/06/2018; Amount Paid/Returned: $1,837.31; Notes: Processed as Paid; ESC-M; Collected At: Mail; Method: ; Cash: $0.00; Check: $1,837.31; Reference: 181874091/4092; Paid By: ; Paid Under Protest: ; Due Date #1: 02/06/2018; Amount Due: **$1,837.31**

065801-113.07-2-16 — Delinquent: No; Date Paid/Returned: 02/07/2018; Postmark Date: 02/06/2018; Amount Paid/Returned: $202.70; Notes: Processed as Paid; EScro; Collected At: Mail; Method: ; Cash: $0.00; Check: $202.70; Reference: 6018319; Paid By: ; Paid Under Protest: ; Due Date #1: 02/06/2018; Amount Due: **$202.70**

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
065801-113.07-2-17 LaPaglia Gary LaPaglia Anne 41 Castile Dr Fredonia, NY 14063	47 Holmes Pl 1 Family Res Fredonia 103-6-16 Lot Dimensions 180.00 x 90.00 East: 947880 North: 894455 Deed Book: 2017 Page: 5691 Full Market Value:	5,640 15,880 87,014	ACCT BILL 352 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,880 15,880 15,880 15,880 15,880	 371.81 306.28 58.16 62.40 0.04
065801-113.07-2-18 Hornbeck Debra Coniglio Catherine 15 Bower Hill Apt 104 Pleasant Valley, NY 12569	45 Holmes Pl 1 Family Res Fredonia 103-6-17 Lot Dimensions 90.00 x 90.00 East: 947739 North: 894457 Deed Book: 2570 Page: 324 Full Market Value:	4,700 25,980 142,356	ACCT BILL 353 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,350.00 $1,850.00 24,130 24,130 24,130 24,630 24,630	 564.97 465.40 88.38 96.79 0.06
065801-113.07-2-19 Price Robert 5200 Woodlands Dr Dunkirk, NY 14048	43 Holmes Pl 1 Family Res Fredonia 103-6-18 Lot Dimensions 90.00 x 90.00 East: 947648 North: 894458 Deed Book: 2017 Page: 2316 Full Market Value:	4,700 21,870 119,836	ACCT BILL 354 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,870 21,870 21,870 21,870 21,870	 512.06 421.81 80.10 85.94 0.06

065801-113.07-2-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $798.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $798.69
Reference: 8632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$798.69**

065801-113.07-2-18
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,215.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,215.60
Reference: 3700
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,215.60**

065801-113.07-2-19
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,099.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,099.97
Reference: 589
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,099.97**

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
065801-113.07-2-20 Gugino Mark 41 Holmes Pl Fredonia, NY 14063	41 Holmes Pl 1 Family Res Fredonia 103-6-19 Lot Dimensions 90.00 x 90.00 East: 947557 North: 894460 Deed Book: 2533 Page: 692 Full Market Value:	4,700 20,290 111,178	ACCT BILL 355 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,290 20,290 20,290 20,290 20,290	475.06 391.34 74.32 79.73 0.05
065801-113.07-2-21 Muck Jonathan Muck Jill 39 Holmes Pl Fredonia, NY 14063 Bank: 0658	39 Holmes Pl 1 Family Res Fredonia 103-6-20 Lot Dimensions 93.00 x 90.00 East: 947467 North: 894461 Deed Book: 2585 Page: 178 Full Market Value:	4,850 22,540 123,507	ACCT BILL 356 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,690 20,690 20,690 22,540 22,540	484.43 399.06 75.78 88.57 0.06
065801-113.07-2-22 Gaasch John Frank Bernatz Priscilla Rose 68 Lambert Ave Fredonia, NY 14063	37 Holmes Pl 1 Family Res Fredonia 103-6-21 Lot Dimensions 156.00 x 90.00 East: 947343 North: 894462 Deed Book: 2013 Page: 2312 Full Market Value:	6,920 22,231 121,814	ACCT BILL 357 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,231 22,231 22,231 22,231 22,231	520.51 428.78 81.43 87.36 0.06

065801-113.07-2-20
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,020.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,020.50
Reference: 3353
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,020.50**

065801-113.07-2-21
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,047.90
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,047.90
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,047.90**

065801-113.07-2-22
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,118.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,118.14
Reference: 2148
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,118.14**

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
065801-113.07-2-23 JE Mohney Jr Family Trust I Mohney Ruth W 35 Holmes Pl Fredonia, NY 14063	35 Holmes Pl 1 Family Res Fredonia 103-6-22	4,700 25,600		ACCT	BILL 358
	Lot Dimensions 90.00 x 90.00 East: 947218 North: 894463 Deed Book: 2015 Page: 7372 Full Market Value:	140,274	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,600 25,600 25,600 25,600 25,600	599.39 493.76 93.77 100.60 0.06
Bank: 0658					
065801-113.07-2-24 Finko David R Finko Rena M 33 Holmes Pl Fredonia, NY 14063	33 Holmes Pl 1 Family Res Fredonia 103-6-23	6,110 22,190		ACCT	BILL 359
	Lot Dimensions 117.00 x 90.00 East: 947114 North: 894465 Deed Book: 2642 Page: 7 Full Market Value:	121,589	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,190 22,190 22,190 22,190 22,190	519.55 427.99 81.28 87.20 0.06
065801-113.07-2-25 Grady Michael P Grady Carolyn 31 Holmes Pl Fredonia, NY 14063	31 Holmes Pl 1 Family Res Fredonia 103-6-24	5,270 27,750		ACCT	BILL 360
	Lot Dimensions 101.00 x 180.00 East: 947009 North: 894509 Deed Book: 2129 Page: 00215 Full Market Value:	152,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,750 27,750 27,750 27,750 27,750	649.73 535.22 101.64 109.05 0.07

065801-113.07-2-23
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,287.58
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,287.58
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,287.58**

065801-113.07-2-24
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,116.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,116.08
Reference: 2350
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,116.08**

065801-113.07-2-25
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,395.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,395.71
Reference: 190
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,395.71**

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
065801-113.07-2-26 Nelson Bradford D 29 Holmes Pl Fredonia, NY 14063	29 Holmes Pl 1 Family Res Fredonia 103-6-25 Lot Dimensions 120.00 x 90.00 East: 946898 North: 894466 Deed Book: 2015 Page: 1985 Full Market Value:	5,640 16,170 88,603	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 361 16,170 16,170 16,170 16,170 16,170	378.60 311.88 59.23 63.54 0.04
065801-113.07-2-27 Bernatz Michele M 18 Lowell Pl Fredonia, NY 14063 Bank: 0658	Holmes Pl Res vac land Fredonia 103-6-26 Lot Dimensions 100.00 x 90.00 East: 946787 North: 894467 Deed Book: 2013 Page: 3323 Full Market Value:	2,610 2,610 14,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 362 2,610 2,610 2,610 2,610 2,610	61.11 50.34 9.56 10.26 0.01
065801-113.07-2-28 Hughson John J Hughson Paula M 25 Holmes Pl Fredonia, NY 14063 Bank: 0658	25 Holmes Pl 1 Family Res Fredonia 103-6-27 Lot Dimensions 140.00 x 90.00 East: 946666 North: 894468 Deed Book: Page: Full Market Value:	7,300 32,710 179,233	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 363 32,710 32,710 32,710 32,710 32,710	765.86 630.89 119.81 128.54 0.08

065801-113.07-2-26
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $813.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $813.29
Reference: 3583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$813.29**

065801-113.07-2-27
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $131.28
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $131.28
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$131.28**

065801-113.07-2-28
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,645.18
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,645.18
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,645.18**

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
065801-113.07-2-29 Drayo Marcia 23 Holmes Pl Fredonia, NY 14063	23 Holmes Pl 1 Family Res Fredonia 103-6-28 Lot Dimensions 140.00 x 90.00 East: 946526 North: 894469 Deed Book: 1646 Page: 00233 Full Market Value:	6,940 38,900 213,151	ACCT BILL 364 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,900 38,900 38,900 38,900 38,900	910.79 750.28 142.48 152.86 0.10
065801-113.07-2-30 Amiran Nahum Amiran Minda Rae Revocable Trust 12 Lowell Pl Fredonia, NY 14063	Holmes Pl Res vac land Fredonia 103-6-29 Lot Dimensions 100.00 x 90.00 East: 946407 North: 894471 Deed Book: 2306 Page: 405 Full Market Value:	2,610 2,610 14,301	ACCT BILL 365 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 2,610 2,610 2,610 2,610	61.11 50.34 9.56 10.26 0.01
065801-113.07-2-31 LaGrow Christopher J LaGrow Julie A 10 Lowell Pl Fredonia, NY 14063 Bank: 0658	Holmes Pl Res vac land Fredonia 103-6-30 Lot Dimensions 160.00 x 90.00 East: 946277 North: 894472 Deed Book: 2012 Page: 1846 Full Market Value:	4,180 4,180 22,904	ACCT BILL 366 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,180 4,180 4,180 4,180 4,180	97.87 80.62 15.31 16.43 0.01

065801-113.07-2-29
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,956.51
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,956.51
Reference: 1011
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,956.51**

065801-113.07-2-30
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $131.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $131.28
Reference: 7060
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$131.28**

065801-113.07-2-31
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $210.24
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $210.24
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$210.24**

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
065801-113.07-2-32 Murphy J Brien Murphy Ann L 8 Lowell Pl Fredonia, NY 14063	Holmes Pl Res vac land Fredonia 103-6-31 Lot Dimensions 40.00 x 90.00 East: 946176 North: 894473 Deed Book: Page: Full Market Value:	1,040 1,040 5,699	ACCT BILL 367 Medicaid County Tax Community Colleges Town Tax	 1,040 1,040 1,040 1,040	 24.35 20.06 3.81 4.09
065801-113.07-2-33 Boynton Nancy 9 Holmes Pl Fredonia, NY 14063 Bank: 0658	9 Holmes Pl 1 Family Res Fredonia 103-6-32 Lot Dimensions 70.00 x 90.00 East: 946123 North: 894474 Deed Book: 2013 Page: 3452 Full Market Value:	3,660 23,790 130,356	ACCT BILL 368 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,790 23,790 23,790 23,790 23,790	 557.01 458.85 87.14 93.49 0.06
065801-113.07-2-34 Graziano Lisa M 7 Holmes Pl Fredonia, NY 14063	7 Holmes Pl 1 Family Res Fredonia 103-6-33 Lot Dimensions 135.00 x 90.00 East: 946021 North: 894475 Deed Book: 2011 Page: 6614 Full Market Value:	7,050 35,240 193,096	ACCT BILL 369 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,240 35,240 35,240 35,240 35,240	 825.10 679.69 129.08 138.48 0.09

065801-113.07-2-32
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $52.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $52.31
Reference: 9670
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.31**

065801-113.07-2-33
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,196.55
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,196.55
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,196.55**

065801-113.07-2-34
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,772.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,772.44
Reference: 863
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,772.44**

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
065801-113.07-2-35 Corter Donald G 1 Holmes Pl Fredonia, NY 14063	1 Holmes Pl 1 Family Res Fredonia 103-6-34 Lot Dimensions 235.00 x 90.00 East: 945836 North: 894477 Deed Book: 2095 Page: 00144 Full Market Value:	7,810 41,630 228,110	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 370 $1,110.00 40,520 40,520 40,520 41,630 41,630	 948.72 781.52 148.41 163.59 0.11
065801-113.07-2-36 Lentz Stacy Lee 2955 S Roberts Rd Forestville, NY 14062	Central Ave Res vac land Fredonia 103-7-1 Lot Dimensions 73.00 x 120.00 East: 945772 North: 894355 Deed Book: 2013 Page: 2068 Full Market Value:	2,530 2,530 13,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 371 2,530 2,530 2,530 2,530 2,530	 59.24 48.80 9.27 9.94 0.01
065801-113.07-2-37 Burelbach Frederick M Burelbach Carol S 235 Central Ave Fredonia, NY 14063 Bank: 0658	235 Central Ave 1 Family Res Fredonia 103-7-57 Lot Dimensions 66.00 x 240.00 East: 945831 North: 894284 Deed Book: 2607 Page: 170 Full Market Value:	5,720 31,790 174,192	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 372 31,790 31,790 31,790 31,790 31,790	 744.32 613.14 116.44 124.92 0.08

065801-113.07-2-35
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,042.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,042.35
Reference: 6433
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,042.35**

065801-113.07-2-36
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $127.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $127.26
Reference: 1016
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$127.26**

065801-113.07-2-37
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,598.90
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,598.90
Reference: 123634
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,598.90**

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
065801-113.07-2-38 Lentz Stacy Lee 2955 S Roberts Rd Forestville, NY 14062	4 Holmes Pl 1 Family Res Fredonia 103-7-2 Lot Dimensions 120.00 x 73.00 East: 945891 North: 894352 Deed Book: 2013 Page: 2068 Full Market Value:	5,620 27,284 149,501	ACCT BILL 373 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,284 27,284 27,284 27,284 27,284	 638.82 526.24 99.93 107.22 0.07
065801-113.07-2-39 Stock David Stock Mary 12300 Vonn Rd #4102 Largo, FL 33774	6 Holmes Pl 1 Family Res Fredonia 103-7-3 Lot Dimensions 80.00 x 132.00 East: 945990 North: 894322 Deed Book: 2014 Page: 7191 Full Market Value:	5,040 23,850 130,685	ACCT BILL 374 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,850 23,850 23,850 23,850 23,850	 558.42 460.00 87.36 93.72 0.06
065801-113.07-2-40 Bradigan Jerome W Bradigan Mary 10 Holmes Pl Fredonia, NY 14063 Bank: 0658	10 Holmes Pl 1 Family Res Fredonia 103-7-4 Lot Dimensions 100.00 x 132.30 East: 946079 North: 894321 Deed Book: 2134 Page: 00546 Full Market Value:	6,300 23,500 128,767	ACCT BILL 375 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,500 23,500 23,500 23,500 23,500	 550.22 453.25 86.07 92.35 0.06

065801-113.07-2-38
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,372.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,372.28
Reference: 1017
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,372.28**

065801-113.07-2-39
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,199.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,199.56
Reference: 1316
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,199.56**

065801-113.07-2-40
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,181.95
Notes: Processed as Paid; ESC-JP
Collected At: Mail
Method:
Cash: $0.00
Check: $1,181.95
Reference: 85024085
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,181.95**

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
065801-113.07-2-41 Tonelli Ronald L Jr. Oddo Amanda M 14 Holmes Pl Fredonia, NY 14063	14 Holmes Pl 1 Family Res Fredonia 103-7-5 Lot Dimensions 100.00 x 132.00 East: 946180 North: 894320 Deed Book: 2579 Page: 12 Full Market Value:	6,300 29,630 162,356	ACCT 376 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,630 29,630 29,630 29,630 29,630	 693.75 571.48 108.53 116.43 0.08
065801-113.07-2-42 Tonelli Ronald L Jr. Oddo Amanda M 14 Holmes Pl Fredonia, NY 14063	Holmes Pl Res vac land Fredonia 103-7-6.2 Lot Dimensions 18.00 x 132.00 East: 946239 North: 894319 Deed Book: 2579 Page: 12 Full Market Value:	570 570 3,123	ACCT 377 BILL Medicaid County Tax Community Colleges Town Tax	 570 570 570 570	 13.35 10.99 2.09 2.24
065801-113.07-2-43 Wozniak Carol A 18 Holmes Pl Fredonia, NY 14063	18 Holmes Pl 1 Family Res Fredonia 103-7-6.1 Lot Dimensions 182.00 x 132.00 East: 946338 North: 894318 Deed Book: Page: Full Market Value:	9,170 51,380 281,534	ACCT 378 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,380 51,380 51,380 51,380 51,380	 1,203.00 990.98 188.19 201.90 0.13

065801-113.07-2-41
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,490.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,490.27
Reference: 1588
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,490.27**

065801-113.07-2-42
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $28.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $28.67
Reference: 1588
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.67**

065801-113.07-2-43
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,584.20
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,584.20
Reference: 1438
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,584.20**

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
065801-113.07-2-44 Steiger Nathan 874 King Rd Forestville, NY 14062	22 Holmes Pl 1 Family Res Fredonia 103-7-7 Lot Dimensions 120.00 x 132.00 East: 946488 North: 894317 Deed Book: 2016 Page: 5071 Full Market Value:	5,550 8,680 47,562	ACCT BILL 379 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	8,680 8,680 8,680 8,680 8,680	203.23 167.41 31.79 34.11 0.02 1,162.79 1,611.47
065801-113.07-2-45 Perkins Larry G Perkins Carol A 24 Holmes Pl Fredonia, NY 14063	24 Holmes Pl 1 Family Res Fredonia 103-7-8 Lot Dimensions 118.00 x 132.30 East: 946658 North: 894315 Deed Book: 2709 Page: 193 Full Market Value:	6,690 26,570 145,589	ACCT BILL 380 VET COM C COUNTY $1,850.00 VET DIS C COUNTY $3,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,020 21,020 21,020 26,570 26,570	492.16 405.42 76.99 104.41 0.07
065801-113.07-2-46 Hartson Danielle L Kuzdale Steven 26 Holmes Pl Fredonia, NY 14063 Bank: 0658	26 Holmes Pl 1 Family Res Fredonia 103-7-9 Lot Dimensions 90.00 x 132.00 East: 946762 North: 894315 Deed Book: 2013 Page: 2393 Full Market Value:	5,670 24,180 132,493	ACCT BILL 381 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,180 24,180 24,180 24,180 24,180	566.14 466.37 88.57 95.02 0.06

065801-113.07-2-44
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,210.82**

065801-113.07-2-45
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,079.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,079.05
Reference: 4787
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.05**

065801-113.07-2-46
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,216.16
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,216.16
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,216.16**

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
065801-113.07-2-47 Davidson Andrew 28 Holmes Pl Fredonia, NY 14063	28 Holmes Pl 1 Family Res Fredonia 103-7-10 Lot Dimensions 90.00 x 132.00 East: 946852 North: 894314 Deed Book: 2017 Page: 6317 Full Market Value:	5,670 20,350 111,507	ACCT BILL 382 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,350 20,350 20,350 20,350 20,350	476.47 392.50 74.54 79.97 0.05
065801-113.07-2-48 MacDonald John Roderick MacDonald Alexandra 30 Holmes Pl Fredonia, NY 14063 Bank: 0658	30 Holmes Pl 1 Family Res Fredonia 103-7-11 Lot Dimensions 90.00 x 132.00 East: 946943 North: 894314 Deed Book: 2689 Page: 269 Full Market Value:	5,670 27,740 152,000	ACCT BILL 383 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,740 27,740 27,740 27,740 27,740	649.50 535.03 101.60 109.01 0.07
065801-113.07-2-49 Schrader Philip Schrader Karen 32 Holmes Pl Fredonia, NY 14063	32 Holmes Pl 1 Family Res Fredonia 103-7-12 Lot Dimensions 89.00 x 132.00 East: 947034 North: 894313 Deed Book: 2449 Page: 642 Full Market Value:	5,610 23,420 128,329	ACCT BILL 384 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,420 23,420 23,420 23,420 23,420	548.35 451.71 85.78 92.03 0.06

065801-113.07-2-47
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,023.53
Notes: Processed as Paid; ESC-HC
Collected At: Mail
Method:
Cash: $0.00
Check: $1,023.53
Reference: 339245
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.53**

065801-113.07-2-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,395.21
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,395.21
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,395.21**

065801-113.07-2-49
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,177.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,177.93
Reference: 3411
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,177.93**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-2-50 Benton Bond Peterka-Benton Daniela 34 Holmes Pl Fredonia, NY 14063	34 Holmes Pl 1 Family Res Fredonia 103-7-13 Lot Dimensions 89.00 x 132.00 East: 947124 North: 894312 Deed Book: 2013 Page: 3788 Full Market Value: 120,274	5,610 21,950	ACCT 385 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,950 21,950 21,950 21,950 21,950	513.93 423.36 80.40 86.25 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,104.00
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,104.00
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,104.00**

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
065801-113.07-2-51 Markham Bradley K Markham Yolanda M 36 Holmes Pl Fredonia, NY 14063	36 Holmes Pl 1 Family Res Fredonia 103-7-14 Lot Dimensions 90.00 x 132.00 East: 947213 North: 894312 Deed Book: Page: Full Market Value: 140,384	5,670 25,620	ACCT 386 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,620 25,620 25,620 25,620 25,620	599.86 494.14 93.84 100.68 0.07

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,288.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,288.59
Reference: 4818
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,288.59**

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
065801-113.07-2-52 Thomas Diane Newman Debbie c/o C & R Ricker 38 Holmes Pl Fredonia, NY 14063	38 Holmes Pl 1 Family Res Fredonia 103-7-15 Lot Dimensions 123.00 x 132.00 East: 947321 North: 894311 Deed Book: 2014 Page: 6427 Full Market Value: 117,644	6,970 21,470	ACCT 387 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,470 21,470 21,470 21,470 21,470	502.69 414.10 78.64 84.37 0.05

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,079.85
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,079.85
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.85**

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
065801-113.07-2-53 Manzella Antonio N Manzella Dawn J 40 Holmes Pl Fredonia, NY 14063	Holmes Pl Res vac land Fredonia 103-7-16 Lot Dimensions 33.00 x 132.00 East: 947399 North: 894310 Deed Book: 2016 Page: 1008 Full Market Value: 5,699	1,040 1,040	ACCT BILL 388 Medicaid County Tax Community Colleges Town Tax	1,040 1,040 1,040 1,040	24.35 20.06 3.81 4.09
Bank: 0658					
065801-113.07-2-54 Manzella Antonio N Manzella Dawn J 40 Holmes Pl Fredonia, NY 14063	40 Holmes Pl 1 Family Res Fredonia 103-7-17 Lot Dimensions 93.00 x 132.00 East: 947460 North: 894309 Deed Book: 2016 Page: 1008 Full Market Value: 110,959	5,860 20,250	ACCT BILL 389 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,250 20,250 20,250 20,250 20,250	474.13 390.57 74.17 79.57 0.05
Bank: 0658					
065801-113.07-2-55 Begier Karen A 42 Holmes Pl Fredonia, NY 14063	42 Holmes Pl 1 Family Res Fredonia 103-7-18 Lot Dimensions 90.00 x 132.00 East: 947549 North: 894308 Deed Book: 2432 Page: 891 Full Market Value: 118,904	5,670 21,700	ACCT BILL 390 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,700 21,700 21,700 21,700 21,700	508.08 418.54 79.48 85.27 0.06

065801-113.07-2-53
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $52.31
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $52.31
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.31**

065801-113.07-2-54
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,018.49
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,018.49
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,018.49**

065801-113.07-2-55
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,091.43
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,091.43
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,091.43**

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
065801-113.07-2-56 Rodriguez Carlos R 15 Maple St Westfield, NY 14787	44 Holmes Pl 1 Family Res Fredonia 103-7-19 Lot Dimensions 90.00 x 132.30 East: 947640 North: 894307 Deed Book: 2017 Page: 1537 Full Market Value:	5,670 29,340 160,767	ACCT BILL 391 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 29,340 29,340 29,340 29,340 29,340 	 686.96 565.89 107.46 115.29 0.07 3,930.44 1,243.42
065801-113.07-2-57 Davis Katherine A 46 Holmes Pl Fredonia, NY 14063	46 Holmes Pl 1 Family Res Fredonia 103-7-20 Lot Dimensions 90.00 x 132.00 East: 947732 North: 894307 Deed Book: 2017 Page: 4408 Full Market Value:	5,670 25,850 141,644	ACCT BILL 392 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,850 25,850 25,850 25,850 25,850	 605.24 498.58 94.68 101.58 0.07
065801-113.07-2-58 Golubski Robert A 48 Holmes Pl Fredonia, NY 14063	48 Holmes Pl 1 Family Res Fredonia 103-7-21 Lot Dimensions 90.00 x 132.30 East: 947823 North: 894306 Deed Book: 2459 Page: 695 Full Market Value:	5,670 29,540 161,863	ACCT BILL 393 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,540 29,540 29,540 29,540 29,540	 691.64 569.75 108.20 116.08 0.07

065801-113.07-2-56
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,649.53**

065801-113.07-2-57
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,300.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,300.15
Reference: 1119
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,300.15**

065801-113.07-2-58
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,485.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,485.74
Reference: 2953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,485.74**

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
065801-113.07-2-59 Ferro Paul J 50 Holmes Pl Fredonia, NY 14063	50 Holmes Pl 1 Family Res Fredonia 103-7-22 Lot Dimensions 90.00 x 132.00 East: 947913 North: 894305 Deed Book: 2339 Page: 315 Full Market Value:	5,670 24,940 136,658	ACCT BILL 394 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 24,940 24,940 24,940 24,940	583.94 481.03 91.35 98.00 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,254.38
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,254.38
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,254.38**

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
065801-113.07-3-1 Dudek Steven M Halas-Dudek Jane M 233 Central Ave Fredonia, NY 14063	233 Central Ave 1 Family Res Fredonia 103-7-56 Lot Dimensions 66.00 x 240.00 East: 945828 North: 894219 Deed Book: 2602 Page: 478 Full Market Value:	5,720 28,590 156,658	ACCT BILL 395 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,590 28,590 28,590 28,590 28,590	669.40 551.43 104.72 112.35 0.07

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,437.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,437.97
Reference: 5890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,437.97**

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
065801-113.07-3-2 Hassett James J Hassett Grace J 231 Central Ave Fredonia, NY 14063	231 Central Ave 1 Family Res Fredonia 103-7-55 Lot Dimensions 120.00 x 180.00 East: 945795 North: 894126 Deed Book: 1715 Page: 00210 Full Market Value:	9,910 33,110 181,425	ACCT BILL 396 VETS T TOWN VET DIS C COUNTY VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $3,311.00 $1,850.00 27,949 27,949 27,949 28,110 28,110	654.39 539.06 102.37 110.46 0.07

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,406.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,406.35
Reference: 3547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,406.35**

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
065801-113.07-3-3 Parsons Dustin J Nezhukumatathil Aimee C 22 Cottage St Fredonia, NY 14063	22 Cottage St 1 Family Res Fredonia 103-7-54 Lot Dimensions 120.00 x 192.00 East: 945944 North: 894159 Deed Book: 2663 Page: 654 Full Market Value:	6,730 31,860 174,575	ACCT BILL 397 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,860 31,860 31,860 31,860 31,860	745.96 614.49 116.69 125.20 0.08
Bank: 0658					
065801-113.07-3-4 Brash Stephanie K 26 Cottage St Fredonia, NY 14063	26 Cottage St 1 Family Res Fredonia 103-7-53 Lot Dimensions 60.00 x 192.00 East: 946034 North: 894159 Deed Book: 2639 Page: 594 Full Market Value:	4,320 22,940 125,699	ACCT BILL 398 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,940 22,940 22,940 22,940 22,940	537.11 442.45 84.02 90.15 0.06
065801-113.07-3-5 Burr Michael Burr Mary 28 Cottage St Fredonia, NY 14063	28 Cottage St 1 Family Res Fredonia 103-7-52 Lot Dimensions 60.00 x 192.00 East: 946093 North: 894158 Deed Book: 2365 Page: 804 Full Market Value:	4,320 26,650 146,027	ACCT BILL 399 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,650 26,650 26,650 26,650 26,650	623.98 514.01 97.61 104.72 0.07

065801-113.07-3-3
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,602.42
Notes: Processed as Paid; EADES
Collected At: Mail
Method:
Cash:
Check: $1,602.42
Reference: 15586
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,602.42**

065801-113.07-3-4
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $1,165.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,165.33
Reference: 721
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,153.79**

065801-113.07-3-5
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,340.39
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,340.39
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,340.39**

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
065801-113.07-3-6 Zhang Xiao 32 Cottage St Fredonia, NY 14063	32 Cottage St 1 Family Res Fredonia 103-7-51 Lot Dimensions 120.00 x 192.00 East: 946185 North: 894157 Deed Book: 2679 Page: 71 Full Market Value:	7,340 26,680 146,192	ACCT BILL 400 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,680 26,680 26,680 26,680 26,680	624.68 514.59 97.72 104.84 0.07
065801-113.07-3-7 Kuehn Jill C 34 Cottage St Fredonia, NY 14063	34 Cottage St 1 Family Res Fredonia 103-7-50 Lot Dimensions 75.00 x 192.00 East: 946284 North: 894156 Deed Book: 2342 Page: 996 Full Market Value:	5,400 20,490 112,274	ACCT BILL 401 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,490 20,490 20,490 20,490 20,490	479.75 395.20 75.05 80.52 0.05
065801-113.07-3-8 Lanski Jennifer A 36 Cottage St Fredonia, NY 14063	36 Cottage St 1 Family Res Fredonia 103-7-49 Lot Dimensions 89.00 x 192.00 East: 946366 North: 894155 Deed Book: 2012 Page: 5953 Full Market Value:	6,410 19,960 109,370	ACCT BILL 402 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,960 19,960 19,960 19,960 19,960	467.34 384.98 73.11 78.44 0.05 2,673.89

065801-113.07-3-6
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,341.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,341.90
Reference: 295416
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,341.90**

065801-113.07-3-7
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,030.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,030.57
Reference: 2675
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,030.57**

065801-113.07-3-8
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,677.81
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $3,677.81
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,677.81**

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
065801-113.07-3-9 Community Bank Nat Assoc 201 N Union St Olean, NY 14760	38 Cottage St 1 Family Res Fredonia 103-7-48 Lot Dimensions 89.00 x 192.00 East: 946455 North: 894155 Deed Book: 2017 Page: 4478 Full Market Value:	6,410 24,300 133,151	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 403 $1,850.00 22,450 22,450 22,450 24,300 24,300	525.64 433.00 82.23 95.49 0.06 2,511.78 2,223.52
065801-113.07-3-10 Dloniak Nicholas C Dloniak Julie M 40 Cottage St Fredonia, NY 14063 Bank: 0658	40 Cottage St 1 Family Res Fredonia 103-7-47 Lot Dimensions 89.00 x 192.00 East: 946544 North: 894154 Deed Book: 2016 Page: 4555 Full Market Value:	5,770 25,240 138,301	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 404 25,240 25,240 25,240 25,240 25,240	590.96 486.81 92.45 99.18 0.06
065801-113.07-3-12 Sullivan John J Sullivan Frances 25 Forbes St Fredonia, NY 14063	25 Forbes St 1 Family Res Fredonia 107-4-4 Lot Dimensions 150.00 x 117.00 East: 946149 North: 893549 Deed Book: 2280 Page: 466 Full Market Value:	7,050 26,270 143,945	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 405 26,270 26,270 26,270 26,270 26,270	615.08 506.68 96.22 103.23 0.07

065801-113.07-3-9
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $5,871.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5,871.72
Reference: 152
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,871.72**

065801-113.07-3-10
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,269.46
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,269.46
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,269.46**

065801-113.07-3-12
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,321.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,321.28
Reference: 2721
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,321.28**

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
065801-113.07-3-13 Vandette Scott C Vandette Emily E 33 Forbes Pl Fredonia, NY 14063	33 Forbes St 1 Family Res Fredonia 107-4-5 Lot Dimensions 100.00 x 92.00 East: 946275 North: 893547 Deed Book: 2630 Page: 69 Full Market Value:	5,220 35,290 193,370	ACCT 406 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,290 35,290 35,290 35,290 35,290	 826.27 680.65 129.26 138.68 0.09
065801-113.07-3-14 Wright Colleen C 35 Forbes St Fredonia, NY 14063	35 Forbes St 1 Family Res Fredonia combined w/113.07-3-15 107-4-6 Acres: 0.21 East: 946376 North: 893553 Deed Book: 2438 Page: 945 Full Market Value:	3,920 19,450 106,575	ACCT 407 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,450 19,450 19,450 19,450 19,450	 455.40 375.14 71.24 76.43 0.05
065801-113.07-3-16 Basinait Joseph H Basinait Cynthia B 39 Forbes St Fredonia, NY 14063 Bank: 0658	39 Forbes St 1 Family Res Fredonia 107-4-8 Lot Dimensions 90.00 x 92.00 East: 946468 North: 893543 Deed Book: 2103 Page: 00086 Full Market Value:	4,700 29,100 159,452	ACCT 408 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,100 29,100 29,100 29,100 29,100	 681.34 561.26 106.59 114.35 0.07

065801-113.07-3-13
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,774.95
Notes: Processed as Paid; ESCrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,774.95
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,774.95**

065801-113.07-3-14
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $978.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $978.26
Reference: 456
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$978.26**

065801-113.07-3-16
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,463.61
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,463.61
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,463.61**

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
065801-113.07-3-17	43 Forbes St			ACCT BILL 409	
Rhoda Joseph Rhoda Stephanie 43 Forbes St Fredonia, NY 14063	1 Family Res Fredonia 107-4-9	3,130 15,550			
	Lot Dimensions 60.00 x 92.00 East: 946546 North: 893542 Deed Book: 2283 Page: 971		Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,550 15,550 15,550 15,550 15,550	364.08 299.92 56.96 61.11 0.04
Bank: 0658	Full Market Value:	85,205			
065801-113.07-3-18	Forbes St (Rear)			ACCT BILL 410	
Vandette Scott C Vandette Emily E 33 Forbes Pl Fredonia, NY 14063	Res vac land Fredonia 107-4-10.2	70 70			
	Lot Dimensions 58.60 x 120.60 East: 946260 North: 893472 Deed Book: 2630 Page: 69		Medicaid County Tax Community Colleges Town Tax	70 70 70 70	1.64 1.35 0.26 0.28
Bank: 0658	Full Market Value:	384			
065801-113.07-3-19	208 Lambert Ave			ACCT BILL 411	
Pinto Deborah 208 Lambert Ave Fredonia, NY 14063	1 Family Res Fredonia 107-4-10.1	2,930 22,240			
	Lot Dimensions 58.00 x 252.00 East: 946450 North: 893466 Deed Book: 2496 Page: 140		Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,240 22,240 22,240 22,240 22,240	520.72 428.95 81.46 87.39 0.06
	Full Market Value:	121,863			

065801-113.07-3-17
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $797.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $797.75
Reference: 2954
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$782.11**

065801-113.07-3-18
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3.53
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $3.53
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.53**

065801-113.07-3-19
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,118.58
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $1,118.58
Reference: 284
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,118.58**

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
065801-113.07-3-20 Laurito et al Joseph G c/o Laurito, Joseph & Janice 206 Lambert Ave Fredonia, NY 14063	206 Lambert Ave 1 Family Res Fredonia 107-4-11 Lot Dimensions 58.00 x 372.00 East: 946386 North: 893413 Deed Book: Page: Full Market Value:	3,020 18,630 102,082	ACCT BILL 412 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,630 18,630 18,630 18,630 18,630	 436.20 359.32 68.24 73.21 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $937.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $937.02
Reference: 9243
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$937.02**

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
065801-113.07-3-21 Dankert Frederick M Dankert Judith K 204 Lambert Ave Fredonia, NY 14063	204 Lambert Ave 1 Family Res Fredonia 107-4-12 Lot Dimensions 91.00 x 436.00 East: 946349 North: 893339 Deed Book: 1937 Page: 00465 Full Market Value:	4,230 16,830 92,219	ACCT BILL 413 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,830 16,830 16,830 16,830 16,830	 394.05 324.61 61.64 66.14 0.04

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $846.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $846.48
Reference: 4284
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$846.48**

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
065801-113.07-3-22 Schrantz Edward R 205 Lambert Ave Fredonia, NY 14063	205 Lambert Ave 1 Family Res Fredonia 107-5-1 Lot Dimensions 50.00 x 173.00 East: 946705 North: 893354 Deed Book: 2431 Page: 213 Full Market Value:	2,340 14,300 78,356	ACCT BILL 414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,300 14,300 14,300 14,300 14,300	 334.82 275.81 52.38 56.19 0.04

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $719.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $719.24
Reference: 1552
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$719.24**

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
065801-113.07-3-23 Peebles Richard L Jr Peebles Amy C 201 Lambert Ave Fredonia, NY 14063	201 Lambert Ave 1 Family Res Fredonia 107-5-41 Lot Dimensions 50.00 x 173.00 East: 946704 North: 893303 Deed Book: 2349 Page: 198 Full Market Value: 110,027	2,340 20,080	ACCT BILL 415 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,080 20,080 20,080 20,080 20,080	470.15 387.29 73.55 78.91 0.05
Bank: 0658					
065801-113.07-3-24 Mancuso Randall J Scandurra Lisa M 199 Lambert Ave Fredonia, NY 14063	199 Lambert Ave 1 Family Res Fredonia 107-5-40 Lot Dimensions 50.00 x 173.00 East: 946702 North: 893251 Deed Book: 2457 Page: 236 Full Market Value: 85,699	2,340 15,640	ACCT BILL 416 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,640 15,640 15,640 15,640 15,640	366.19 301.65 57.29 61.46 0.04
Bank: 0658					
065801-113.07-3-25 Lincoln Joshua E 197 Lambert Ave Fredonia, NY 14063	197 Lambert Ave 1 Family Res Fredonia 107-5-39 Lot Dimensions 50.00 x 173.00 East: 946701 North: 893200 Deed Book: 2562 Page: 680 Full Market Value: 80,658	2,340 14,720	ACCT BILL 417 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,720 14,720 14,720 14,720 14,720	344.65 283.91 53.92 57.84 0.04
Bank: 0658					

065801-113.07-3-23
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,009.95
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,009.95
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,009.95**

065801-113.07-3-24
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $786.63
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $786.63
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$786.63**

065801-113.07-3-25
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $740.36
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $740.36
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$740.36**

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
065801-113.07-3-26 Larivey Matthew C Larivey Megan M 5056 W Main Rd Fredonia, NY 14063	187 Lambert Ave 1 Family Res Fredonia 107-5-38	 3,280 23,220	ACCT BILL 418		
Bank: 0658	Lot Dimensions 70.00 x 173.00 East: 946700 North: 893141 Deed Book: 2017 Page: 1302 Full Market Value:	 127,233	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,220 23,220 23,220 23,220 23,220	543.67 447.85 85.05 91.25 0.06

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,167.88
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,167.88
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,167.88**

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
065801-113.07-3-27 Stelmach William J Stelmach Kathleen 185 Lambert Ave Fredonia, NY 14063	185 Lambert Ave 1 Family Res Fredonia 107-5-37	 2,340 21,180	ACCT BILL 419		
	Lot Dimensions 50.00 x 173.00 East: 946699 North: 893080 Deed Book: 1653 Page: 00039 Full Market Value:	 116,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,180 21,180 21,180 21,180 21,180	495.90 408.51 77.58 83.23 0.05

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,065.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,065.27
Reference: 347
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,065.27**

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
065801-113.07-3-28 Borzilleri Rachel M 181 Lambert Ave Fredonia, NY 14063	181 Lambert Ave 1 Family Res Fredonia 107-5-36	 3,840 24,820	ACCT BILL 420		
Bank: 0658	Lot Dimensions 82.00 x 173.00 East: 946697 North: 893016 Deed Book: 2316 Page: 622 Full Market Value:	 136,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,820 24,820 24,820 24,820 24,820	581.13 478.71 90.91 97.53 0.06

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,248.34
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $1,248.34
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,248.34**

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
065801-113.07-3-29 Stafford George D Stafford Carol 182 Lambert Ave Fredonia, NY 14063	182 Lambert Ave 1 Family Res Fredonia 107-4-15 Lot Dimensions 100.00 x 174.00 East: 946473 North: 893091 Deed Book: 2171 Page: 00586 Full Market Value:	3,740 25,230 138,247	ACCT BILL 421 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,230 25,230 25,230 25,230 25,230	 590.73 486.62 92.41 99.14 0.06
065801-113.07-3-30 Golden Robert Lee 198 Lambert Ave Fredonia, NY 14063	Lambert Ave Res vac land Fredonia 107-4-14.2 Lot Dimensions 30.00 x 174.00 East: 946474 North: 893157 Deed Book: 2040 Page: 00357 Full Market Value:	1,400 1,400 7,671	ACCT BILL 422 Medicaid County Tax Community Colleges Town Tax	 1,400 1,400 1,400 1,400	 32.78 27.00 5.13 5.50
065801-113.07-3-31 Golden Robert 198 Lambert Ave Fredonia, NY 14063	198 Lambert Ave 1 Family Res Fredonia 107-4-14.1 Lot Dimensions 53.00 x 200.00 East: 946466 North: 893200 Deed Book: 2192 Page: 00204 Full Market Value:	2,230 12,740 69,808	ACCT BILL 423 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,740 12,740 12,740 12,740 12,740	 298.29 245.72 46.66 50.06 0.03

065801-113.07-3-29
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,268.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,268.96
Reference: 8187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,268.96**

065801-113.07-3-30
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $70.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $70.41
Reference: 344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$70.41**

065801-113.07-3-31
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $640.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $640.76
Reference: 344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$640.76**

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
065801-113.07-3-32 Peterson Keith Peterson Jannis 200 Lambert Ave Fredonia, NY 14063	200 Lambert Ave 1 Family Res Fredonia 107-4-13 Lot Dimensions 60.00 x 436.00 East: 946347 North: 893246 Deed Book: 2312 Page: 578 Full Market Value:	3,140 19,950 109,315	ACCT BILL 424 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,950 19,950 19,950 19,950 19,950	 467.10 384.78 73.07 78.40 0.05

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,003.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,003.40
Reference: 7451
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,003.40**

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
065801-113.07-3-33 Karlson Benjamin T Karlson Jennifer R 2014 Open Meadows Rd Ashville, NY 14710	Lambert Ave Res vac land Fredonia 107-4-44 Acres: 4.30 East: 946128 North: 893026 Deed Book: 2014 Page: 4716 Full Market Value:	12,900 12,900 70,685	ACCT BILL 425 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,900 12,900 12,900 12,900 12,900	 302.04 248.81 47.25 50.69 0.03

Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $661.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $661.80
Reference: 4915 & 4906
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$648.82**

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
065801-113.07-3-34 Dietzen Brad Dietzen Nancy 155 Central Ave Fredonia, NY 14063	155 Central Ave 1 Family Res Fredonia 107-4-36 Acres: 0.51 East: 945765 North: 892898 Deed Book: 2428 Page: 733 Full Market Value:	7,380 29,210 160,055	ACCT BILL 426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 29,210 29,210 29,210 29,210	 683.92 563.38 106.99 114.78 0.07

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,469.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,469.14
Reference: 2606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,469.14**

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
065801-113.07-3-35 Pucci Michael Pucci Christine 16 Birchwood Dr Fredonia, NY 14063	159 Central Ave 2 Family Res Fredonia 107-4-37 Acres: 0.28 East: 945767 North: 892978 Deed Book: 2718 Page: 996 Full Market Value:	4,040 22,130 121,260	ACCT BILL 427 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,130 22,130 22,130 22,130 22,130	518.15 426.83 81.06 86.96 0.06
065801-113.07-3-36 Rose Lovetra 161 Central Ave Fredonia, NY 14063	161 Central Ave 1 Family Res Fredonia 107-4-38 Acres: 0.28 East: 945770 North: 893034 Deed Book: 2230 Page: 00527 Full Market Value:	4,040 21,150 115,890	ACCT BILL 428 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,150 21,150 21,150 21,150 21,150	495.20 407.93 77.47 83.11 0.05
065801-113.07-3-37 Brown Randy Brown Laurel 163 Central Ave Fredonia, NY 14063 Bank: 0658	163 Central Ave 2 Family Res Fredonia 107-4-39 Lot Dimensions 91.00 x 255.00 East: 945772 North: 893109 Deed Book: 2400 Page: 558 Full Market Value:	6,750 29,670 162,575	ACCT BILL 429 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,670 29,670 29,670 29,670 29,670	694.69 572.26 108.67 116.59 0.08

065801-113.07-3-35
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,113.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,113.06
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,113.06**

065801-113.07-3-36
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,063.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,063.76
Reference: 1991
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,063.76**

065801-113.07-3-37
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,492.29
Notes: Processed as Paid; ESC-JP
Collected At: Mail
Method:
Cash: $0.00
Check: $1,492.29
Reference: 85024085
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,492.29**

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
065801-113.07-3-38 Burmaster Bryan S Burmaster Andrea M 167 Central Ave Fredonia, NY 14063	167 Central Ave 1 Family Res Fredonia 107-4-40 Lot Dimensions 65.00 x 255.00 East: 945776 North: 893189 Deed Book: 2385 Page: 487 Full Market Value:	4,800 24,610 134,849	ACCT BILL 430 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,610 24,610 24,610 24,610 24,610	 576.21 474.66 90.14 96.71 0.06
065801-113.07-3-39 Mason Bradley 9 Walnut St Forestville, NY 14062	Central Ave Res vac land Fredonia w/107-4-44 107-4-41 Acres: 1.00 East: 945898 North: 893258 Deed Book: 2016 Page: 5070 Full Market Value:	3,470 3,470 19,014	ACCT BILL 431 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,470 3,470 3,470 3,470 3,470	 81.25 66.93 12.71 13.64 0.01
065801-113.07-3-40 Rochez,Jerry & Mary NY Irrev T 8280 W Point Dr East Amherst, NY 14051	179 Central Ave 1 Family Res Fredonia 107-4-42 Acres: 0.40 East: 945901 North: 893350 Deed Book: 2611 Page: 461 Full Market Value:	6,700 35,780 196,055	ACCT BILL 432 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,780 35,780 35,780 35,780 35,780	 837.74 690.10 131.05 140.60 0.09

065801-113.07-3-38
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,237.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,237.78
Reference: 2234
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,237.78**

065801-113.07-3-39
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$174.54**

065801-113.07-3-40
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,799.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,799.58
Reference: 1256
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,799.58**

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
065801-113.07-3-41 Jonus Investments, LLC 46 N Vista DeCatalina Laguna Beach, CA 92651	185 Central Ave Apartment Fredonia 107-4-43 Acres: 1.50 East: 945938 North: 893450 Deed Book: 2017 Page: 5611 Full Market Value:	7,550 42,300 231,781	ACCT BILL 433 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,300 42,300 42,300 42,300 42,300	 990.40 815.85 154.93 166.22 0.11
065801-113.07-3-42 Dawes Jean P 13 Forbes Pl Fredonia, NY 14063	13 Forbes St 1 Family Res Fredonia 107-4-3 Lot Dimensions 100.00 x 117.00 East: 946023 North: 893552 Deed Book: 2659 Page: 157 Full Market Value:	5,220 23,470 128,603	ACCT BILL 434 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,470 23,470 23,470 23,470 23,470	 549.52 452.67 85.96 92.23 0.06
065801-113.07-3-43 Jonus Investments, LLC 46 N Vista De Catalina Laguna Beach, CA 92651	9 Forbes St Apartment Fredonia 107-4-2 Acres: 0.31 East: 945916 North: 893553 Deed Book: 2015 Page: 2829 Full Market Value:	5,740 45,700 250,411	ACCT BILL 435 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,700 45,700 45,700 45,700 45,700	 1,070.01 881.43 167.39 179.58 0.12

065801-113.07-3-41
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,127.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,127.51
Reference: 4120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,127.51**

065801-113.07-3-42
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,180.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,180.44
Reference: 1340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,180.44**

065801-113.07-3-43
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,298.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,298.53
Reference: 4120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,298.53**

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
065801-113.07-3-44.1 Brautigam Andrew David Brautigam Shelley K 193 Central Ave Fredonia, NY 14063	193 Central Ave 1 Family Res Fredonia 107-4-1 Acres: 0.57 East: 945772 North: 893555 Deed Book: 2015 Page: 5651 Full Market Value:	6,570 32,650 178,904	ACCT 436 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,650 32,650 32,650 32,650 32,650	764.46 629.73 119.59 128.30 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,642.16
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,642.16
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,642.16**

065801-113.07-3-44.2 Jonus Investments, LLC 46 N Vista De Catalina Laguna Beach, CA 92651	Central Ave Res vac land Fredonia 107-4-1 Lot Dimensions 4.00 x 117.00 East: 945772 North: 893555 Deed Book: 2015 Page: 2830 Full Market Value:	50 50 274	ACCT 437 BILL Medicaid County Tax Community Colleges Town Tax	50 50 50 50	1.17 0.96 0.18 0.20

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2.51
Reference: 4120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

065801-113.07-3-45.2 Gullo Michelle A 221 Central Ave Fredonia, NY 14063	221 Central Ave Res w/Comuse Fredonia 107-1-1.2 Lot Dimensions 126.00 x 270.00 East: 945773 North: 893940 Deed Book: 2579 Page: 424 Full Market Value:	9,450 51,100 280,000	ACCT 438 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	51,100 51,100 51,100 51,100 51,100	1,196.44 985.58 187.17 200.80 0.13 6,101.96 4,670.45

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13,342.53**

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
065801-113.07-4-1 Woodworth Ruth O 42 Cottage St Fredonia, NY 14063	42 Cottage St 1 Family Res Fredonia 103-7-46 Lot Dimensions 125.00 x 148.00 East: 946652 North: 894175 Deed Book: 2703 Page: 46 Full Market Value:	8,330 24,520 134,356	ACCT BILL 439 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,520 24,520 24,520 24,520 24,520	574.10 472.93 89.81 96.35 0.06
065801-113.07-4-2 Brown William R Brown Karleen 44 Cottage St Fredonia, NY 14063 Bank: 0658	44 Cottage St 1 Family Res Fredonia 103-7-45 Lot Dimensions 75.00 x 148.00 East: 946753 North: 894176 Deed Book: 2255 Page: 609 Full Market Value:	5,000 24,580 134,685	ACCT BILL 440 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,580 24,580 24,580 24,580 24,580	575.51 474.08 90.03 96.59 0.06
065801-113.07-4-3 Gawronski Dennis J Jr Gawronski Amy L 46 Cottage St Fredonia, NY 14063	46 Cottage St 1 Family Res Fredonia 103-7-44 Lot Dimensions 75.00 x 148.00 East: 946828 North: 894175 Deed Book: 2529 Page: 181 Full Market Value:	5,000 20,230 110,849	ACCT BILL 441 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 20,230 20,230 20,230 20,230	473.66 390.18 74.10 79.50 0.05

065801-113.07-4-1
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,233.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,233.25
Reference: 6320
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,233.25**

065801-113.07-4-2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,236.27
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,236.27
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,236.27**

065801-113.07-4-3
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,017.49
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,017.49
Reference: 120257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,017.49**

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
065801-113.07-4-4 Roberts Nancy Lynn 48 Cottage St Fredonia, NY 14063	48 Cottage St 1 Family Res Fredonia 103-7-43	5,000 22,480		ACCT	BILL 442
	Lot Dimensions 75.00 x 148.00 East: 946903 North: 894174 Deed Book: 2673 Page: 181		Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,480 22,480 22,480 22,480 22,480	526.34 433.58 82.34 88.34 0.06
Bank: 0658	Full Market Value:	123,178			
065801-113.07-4-5 Gettings James J Gettings Joanne 50 Cottage St Fredonia, NY 14063	50 Cottage St 1 Family Res Fredonia 103-7-42	5,000 26,590	VET COM C COUNTY $1,850.00	ACCT	BILL 443
	Lot Dimensions 75.00 x 148.00 East: 946978 North: 894174 Deed Book: 2011 Page: 00388		Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,740 24,740 24,740 26,590 26,590	579.26 477.17 90.62 104.49 0.07
	Full Market Value:	145,699			
065801-113.07-4-6 Ringler Dean E Ringler Nancy A 52 Cottage St Fredonia, NY 14063	52 Cottage St 1 Family Res Fredonia 103-7-41	5,000 31,150		ACCT	BILL 444
	Lot Dimensions 75.00 x 148.00 East: 947053 North: 894173 Deed Book: 2052 Page: 00562		Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,150 31,150 31,150 31,150 31,150	729.34 600.80 114.09 122.41 0.08
Bank: 0658	Full Market Value:	170,685			

065801-113.07-4-4
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,130.66
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,130.66
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,130.66**

065801-113.07-4-5
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,251.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,251.61
Reference: 1097
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,251.61**

065801-113.07-4-6
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,566.72
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,566.72
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,566.72**

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
065801-113.07-4-7 Polito David T Polito Sheryl A 54 Cottage St Fredonia, NY 14063	54 Cottage St 1 Family Res Fredonia 103-7-40 Lot Dimensions 75.00 x 148.00 East: 947128 North: 894172 Deed Book: 1873 Page: 00343 Full Market Value:	5,000 30,690 168,164	ACCT BILL 445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,690 30,690 30,690 30,690 30,690	718.57 591.93 112.41 120.60 0.08
065801-113.07-4-8 Rizzo Todd L Rizzo Chad J c/o J & M Rizzo 56 Cottage St Fredonia, NY 14063 Bank: 0658	56 Cottage St 1 Family Res Fredonia 103-7-39 Lot Dimensions 75.00 x 148.00 East: 947203 North: 894172 Deed Book: 2013 Page: 2018 Full Market Value:	5,000 20,020 109,699	ACCT BILL 446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,020 20,020 20,020 20,020 20,020	468.74 386.13 73.33 78.67 0.05
065801-113.07-4-9 Kleeberger Philip J Kleeberger Linda 58 Cottage St Fredonia, NY 14063	58 Cottage St 1 Family Res Fredonia 103-7-38 Lot Dimensions 75.00 x 148.00 East: 947278 North: 894171 Deed Book: 2300 Page: 359 Full Market Value:	5,000 24,940 136,658	ACCT BILL 447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 24,940 24,940 24,940 24,940	583.94 481.03 91.35 98.00 0.06

065801-113.07-4-7
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,543.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,543.59
Reference: 4299
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,543.59**

065801-113.07-4-8
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,006.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,006.92
Reference: 3119
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,006.92**

065801-113.07-4-9
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,254.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,254.38
Reference: 3668
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,254.38**

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
065801-113.07-4-10 Dahlgren Robert L 60 Cottage St Fredonia, NY 14063	60 Cottage St 1 Family Res Fredonia 103-7-37 Lot Dimensions 75.00 x 148.00 East: 947353 North: 894170 Deed Book: 2013 Page: 2745 Full Market Value:	5,000 23,160 126,904	ACCT BILL 448 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,160 23,160 23,160 23,160 23,160	 542.26 446.70 84.83 91.01 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,164.86
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,164.86
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,164.86**

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
065801-113.07-4-11 Proper Jacob S Proper Amber S 62 Cottage St Fredonia, NY 14063	62 Cottage St 1 Family Res Fredonia 103-7-36 Lot Dimensions 75.00 x 148.00 East: 947430 North: 894169 Deed Book: 2011 Page: 5392 Full Market Value:	5,000 27,410 150,192	ACCT BILL 449 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,410 27,410 27,410 27,410 27,410	 641.77 528.67 100.40 107.71 0.07

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,378.62
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,378.62
Reference: 2174
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,378.62**

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
065801-113.07-4-12 Siracuse Ronald Siracuse Laurie 64 Cottage St Fredonia, NY 14063	64 Cottage St 1 Family Res Fredonia 103-7-35 Lot Dimensions 75.00 x 148.00 East: 947507 North: 894169 Deed Book: 2354 Page: 886 Full Market Value:	5,000 20,950 114,795	ACCT BILL 450 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,950 20,950 20,950 20,950 20,950	 490.52 404.07 76.73 82.33 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,053.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,053.70
Reference: 4685
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,053.70**

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
065801-113.07-4-13 Kye Terry Lee 66 Cottage St Fredonia, NY 14063	66 Cottage St 1 Family Res Fredonia 103-7-34 Lot Dimensions 75.00 x 148.00 East: 947582 North: 894168 Deed Book: 2132 Page: 00195 Full Market Value:	5,000 24,340 133,370	ACCT BILL 451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,340 24,340 24,340 24,340 24,340	569.89 469.45 89.15 95.65 0.06
065801-113.07-4-14 Amatuzzo James W Amatuzzo Susan C 68 Cottage St Fredonia, NY 14063	68 Cottage St 1 Family Res Fredonia 103-7-33 Lot Dimensions 119.20 x 148.00 East: 947678 North: 894168 Deed Book: 2547 Page: 543 Full Market Value:	7,670 33,960 186,082	ACCT BILL 452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,960 33,960 33,960 33,960 33,960	795.13 655.00 124.39 133.45 0.09
065801-113.07-4-15 Hanner Mark J Ferguson-Hanner Dawn 67 Cottage St Fredonia, NY 14063 Bank: 0658	67 Cottage St 1 Family Res Fredonia 107-2-14 Lot Dimensions 75.00 x 148.00 East: 947648 North: 893970 Deed Book: 2540 Page: 347 Full Market Value:	4,750 23,370 128,055	ACCT BILL 453 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,370 23,370 23,370 23,370 23,370	547.18 450.75 85.60 91.84 0.06

065801-113.07-4-13
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,224.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,224.20
Reference: 2888
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,224.20**

065801-113.07-4-14
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,708.06
Notes: Processed as Paid; Esccr
Collected At: Mail
Method:
Cash: $0.00
Check: $1,708.06
Reference: 1152211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,708.06**

065801-113.07-4-15
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,175.43
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,175.43
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,175.43**

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
065801-113.07-4-16 Austin Kathy 65 Cottage St Fredonia, NY 14063	65 Cottage St 1 Family Res Fredonia 107-2-13	5,000 28,310	STAR Ck B	ACCT BILL 454	
Bank: 0658	Lot Dimensions 75.00 x 148.00 East: 947573 North: 893971 Deed Book: 2016 Page: 7840 Full Market Value: 155,123		Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,310 28,310 28,310 28,310 28,310	662.84 546.02 103.69 111.25 0.07
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,423.87 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $1,423.87 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,423.87**
065801-113.07-4-17 Brown Christen S 63 Cottage St Fredonia, NY 14063	63 Cottage St 1 Family Res Fredonia 107-2-12	5,000 17,380		ACCT BILL 455	
	Lot Dimensions 75.00 x 148.00 East: 947499 North: 893971 Deed Book: 2017 Page: 5306 Full Market Value: 95,233		Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	406.93 335.21 63.66 68.30 0.04
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $874.14 Notes: Processed as Paid; ESC-OV Collected At: Mail Method: Cash: $0.00 Check: $874.14 Reference: 240211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$874.14**
065801-113.07-4-18 Cunningham Colleen M Cave Alan J 61 Cottage St Fredonia, NY 14063	61 Cottage St 1 Family Res Fredonia 107-2-11	5,000 20,240		ACCT BILL 456	
Bank: 0658	Lot Dimensions 75.00 x 148.00 East: 947424 North: 893972 Deed Book: 2552 Page: 286 Full Market Value: 110,904		Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,240 20,240 20,240 20,240 20,240	473.89 390.38 74.13 79.54 0.05
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,017.99 Notes: Processed as Paid; ESC-NA Collected At: Mail Method: Cash: $0.00 Check: $1,017.99 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,017.99**

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
065801-113.07-4-19 Stinson John J Stinson Dianne 59 Cottage St Fredonia, NY 14063	59 Cottage St 1 Family Res Fredonia 107-2-10 Lot Dimensions 75.00 x 148.00 East: 947346 North: 893973 Deed Book: Page: Full Market Value: 187,616	5,000 34,240	ACCT BILL 457 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,240 34,240 34,240 34,240 34,240	801.69 660.40 125.41 134.55 0.09
065801-113.07-4-20 Gunner Nicholas R Gunner Caitlin M 57 Cottage St Fredonia, NY 14063 Bank: 0658	57 Cottage St 1 Family Res Fredonia 107-2-9 Lot Dimensions 75.00 x 148.00 East: 947269 North: 893973 Deed Book: 2012 Page: 3865 Full Market Value: 99,003	5,000 18,068	ACCT BILL 458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,068 18,068 18,068 18,068 18,068	423.04 348.48 66.18 71.00 0.05
065801-113.07-4-21 Boland Jack W 55 Cottage St Fredonia, NY 14063	55 Cottage St 1 Family Res Fredonia 107-2-8 Lot Dimensions 75.00 x 148.00 East: 947197 North: 893974 Deed Book: 2665 Page: 70 Full Market Value: 170,849	5,000 31,180	ACCT BILL 459 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,180 31,180 31,180 31,180 31,180	730.04 601.38 114.20 122.53 0.08

065801-113.07-4-19
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,722.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,722.14
Reference: 1379
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,722.14**

065801-113.07-4-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $908.75
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $908.75
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$908.75**

065801-113.07-4-21
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,568.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,568.23
Reference: 427
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,568.23**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.07-4-22 Brown Thomas M II 53 Cottage St Fredonia, NY 14063	53 Cottage St 1 Family Res Fredonia 107-2-7 Lot Dimensions 75.00 x 148.00 East: 947125 North: 893974 Deed Book: 22682 Page: 884 Full Market Value:	5,000 30,760 168,548	ACCT BILL 460 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,760 30,760 30,760 30,760 30,760	720.21 593.28 112.67 120.87 0.08
065801-113.07-4-23 McKeever Kari M 51 Cottage St Fredonia, NY 14063 Bank: 0658	51 Cottage St 1 Family Res Fredonia 107-2-6 Lot Dimensions 75.00 x 148.00 East: 947049 North: 893975 Deed Book: 2015 Page: 3493 Full Market Value:	5,000 26,700 146,301	ACCT BILL 461 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,700 26,700 26,700 26,700 26,700	625.15 514.97 97.80 104.92 0.07
065801-113.07-4-24 Zentz Jill A 49 Cottage St Fredonia, NY 14063	49 Cottage St 1 Family Res Fredonia 107-2-5 Lot Dimensions 75.00 x 148.00 East: 946973 North: 893975 Deed Book: 2631 Page: 181 Full Market Value:	5,000 26,830 147,014	ACCT BILL 462 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,830 26,830 26,830 26,830 26,830	628.19 517.48 98.27 105.43 0.07

065801-113.07-4-22
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,547.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,547.11
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,547.11**

065801-113.07-4-23
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,342.91
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,342.91
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,342.91**

065801-113.07-4-24
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,349.44
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,349.44
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,349.44**

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
065801-113.07-4-25 Wronski Matthew H 47 Cottage St Fredonia, NY 14063	47 Cottage St 1 Family Res Fredonia 107-2-4 Lot Dimensions 75.00 x 148.00 East: 946898 North: 893976 Deed Book: 2012 Page: 6721 Full Market Value:	5,000 25,320 138,740	ACCT BILL 463 VET COM C COUNTY $1,850.00 VET DIS C COUNTY $3,700.00 Medicaid 19,770 462.89 County Tax 19,770 381.31 Community Colleges 19,770 72.41 Town Tax 25,320 99.50 ChargeBacks 25,320 0.06	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,016.17 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $1,016.17 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,016.17**
Bank: 0658				
065801-113.07-4-26 Hunt Breanne 45 Cottage St Fredonia, NY 14048	45 Cottage St 1 Family Res Fredonia 107-2-3 Lot Dimensions 75.00 x 148.00 East: 946823 North: 893976 Deed Book: 2579 Page: 991 Full Market Value:	5,000 24,670 135,178	ACCT BILL 464 Medicaid 24,670 577.62 County Tax 24,670 475.82 Community Colleges 24,670 90.36 Town Tax 24,670 96.94 ChargeBacks 24,670 0.06	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,240.80 Notes: Processed as Paid; ESC-NA Collected At: Mail Method: Cash: $0.00 Check: $1,240.80 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,240.80**
Bank: 0658				
065801-113.07-4-27 Donovan Richard Donovan Patricia 43 Cottage St Fredonia, NY 14063	43 Cottage St 1 Family Res Fredonia 107-2-2 Lot Dimensions 75.00 x 148.00 East: 946749 North: 893977 Deed Book: 1949 Page: 00302 Full Market Value:	5,000 31,640 173,370	ACCT BILL 465 Medicaid 31,640 740.81 County Tax 31,640 610.25 Community Colleges 31,640 115.89 Town Tax 31,640 124.33 ChargeBacks 31,640 0.08	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $1,591.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,591.36 Reference: 7620 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,591.36**

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
065801-113.07-4-28 Bleck David J Jr Carlson Carol L 41 Cottage St Fredonia, NY 14063	41 Cottage St 1 Family Res Fredonia 107-2-1 Lot Dimensions 75.00 x 148.00 East: 946673 North: 893977 Deed Book: 2162 Page: 00006 Full Market Value:	5,000 26,280 144,000	ACCT BILL 466 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,280 26,280 26,280 26,280 26,280	615.31 506.87 96.26 103.27 0.07
065801-113.07-4-29 Guziec Christopher Peter 2 Leon Pl Fredonia, NY 14063	2 Leon Pl 1 Family Res Fredonia 107-2-28 Lot Dimensions 75.00 x 122.00 East: 946671 North: 893842 Deed Book: 2016 Page: 3417 Full Market Value:	4,550 23,330 127,836	ACCT BILL 467 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,330 23,330 23,330 23,330 23,330	546.24 449.97 85.45 91.68 0.06
065801-113.07-4-30 Sedota James M 4 Leon Pl Fredonia, NY 14063	4 Leon Pl 1 Family Res Fredonia 107-2-27 Lot Dimensions 75.00 x 122.00 East: 946748 North: 893841 Deed Book: 2669 Page: 634 Full Market Value:	4,550 21,220 116,274	ACCT BILL 468 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,220 21,220 21,220 21,220 21,220	496.84 409.28 77.72 83.39 0.05

065801-113.07-4-28
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,321.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,321.78
Reference: 7101
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,321.78**

065801-113.07-4-29
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,173.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,173.40
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,173.40**

065801-113.07-4-30
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,067.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,067.28
Reference: 677
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,067.28**

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
065801-113.07-4-31 Colicchia Stephen P Colicchia Barbara J 6 Leon Pl Fredonia, NY 14063	6 Leon Pl 1 Family Res Fredonia 107-2-26 Lot Dimensions 75.00 x 122.60 East: 946821 North: 893841 Deed Book: 2718 Page: 146 Full Market Value:	4,550 21,820 119,562	ACCT BILL 469 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	21,820 21,820 21,820 21,820 21,820	510.89 420.85 79.92 85.74 0.06 1,525.44
065801-113.07-4-32 Bongiovanni Bryan A Gossett Alycia L 8 Leon Pl Fredonia, NY 14063 Bank: 0658	8 Leon Pl 1 Family Res Fredonia 107-2-25 Lot Dimensions 75.00 x 122.60 East: 946895 North: 893840 Deed Book: 2016 Page: 2698 Full Market Value:	4,550 23,670 129,699	ACCT BILL 470 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,670 23,670 23,670 23,670 23,670	554.20 456.53 86.70 93.01 0.06
065801-113.07-4-33 Zappie Angelo P Zappie Deborah A 10 Leon Pl Fredonia, NY 14063 Bank: 0658	10 Leon Pl 1 Family Res Fredonia 107-2-24 Lot Dimensions 75.00 x 122.00 East: 946971 North: 893840 Deed Book: 2016 Page: 4127 Full Market Value:	4,550 16,800 92,055	ACCT BILL 471 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,800 16,800 16,800 16,800 16,800	393.35 324.03 61.53 66.02 0.04

065801-113.07-4-31
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,622.90**

065801-113.07-4-32
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,190.50
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,190.50
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,190.50**

065801-113.07-4-33
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $844.97
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $844.97
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$844.97**

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
065801-113.07-4-34 Genovese Alicia M 12 Leon Pl Fredonia, NY 14063	12 Leon Pl 1 Family Res Fredonia 107-2-23 Lot Dimensions 75.00 x 122.00 East: 947047 North: 893839 Deed Book: 2689 Page: 736 Full Market Value:	4,550 22,000 120,548	ACCT BILL 472 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,000 22,000 22,000 22,000 22,000	515.10 424.32 80.58 86.45 0.06
Bank: 0658					
065801-113.07-4-35 Hawk R Thomas Hawk Lisa 3495 Stone Quarry Rd Fredonia, NY 14063	14 Leon Pl 1 Family Res Fredonia 107-2-22 Lot Dimensions 75.00 x 122.00 East: 947123 North: 893838 Deed Book: 2013 Page: 5810 Full Market Value:	4,550 21,820 119,562	ACCT BILL 473 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,820 21,820 21,820 21,820 21,820	510.89 420.85 79.92 85.74 0.06
065801-113.07-4-36 Jackino Michael Jackino Amy 16 Leon Pl Fredonia, NY 14063	16 Leon Pl 1 Family Res Fredonia 107-2-21 Lot Dimensions 75.00 x 122.00 East: 947195 North: 893838 Deed Book: 2444 Page: 987 Full Market Value:	4,550 24,340 133,370	ACCT BILL 474 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,340 24,340 24,340 24,340 24,340	569.89 469.45 89.15 95.65 0.06

065801-113.07-4-34
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,106.51
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,106.51
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,106.51**

065801-113.07-4-35
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,097.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,097.46
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,097.46**

065801-113.07-4-36
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,224.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,224.20
Reference: 1282
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,224.20**

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
065801-113.07-4-37 Luce Adam S 18 Leon Pl Fredonia, NY 14063	18 Leon Pl 1 Family Res Fredonia 107-2-20 Lot Dimensions 75.00 x 122.00 East: 947267 North: 893837 Deed Book: 2016 Page: 5631 Full Market Value:	4,550 19,430 106,466	ACCT BILL 475 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,430 19,430 19,430 19,430 19,430	454.93 374.75 71.17 76.35 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $977.25
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $977.25
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$977.25**

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
065801-113.07-4-38 Richardson Pamela M 20 Leon Pl Fredonia, NY 14063	20 Leon Pl 1 Family Res Fredonia 107-2-19 Lot Dimensions 75.00 x 122.00 East: 947344 North: 893837 Deed Book: 2714 Page: 950 Full Market Value:	4,550 23,090 126,521	ACCT BILL 476 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,090 23,090 23,090 23,090 23,090	540.62 445.34 84.57 90.73 0.06

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,161.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,161.32
Reference: 1012
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,161.32**

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
065801-113.07-4-39 Conti Richard L Conti Rebecca Ann 22 Leon Pl Fredonia, NY 14063	22 Leon Pl 1 Family Res Fredonia 107-2-18 Lot Dimensions 75.00 x 122.00 East: 947421 North: 893836 Deed Book: 2081 Page: 00496 Full Market Value:	4,550 25,670 140,658	ACCT BILL 477 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,670 25,670 25,670 25,670 25,670	601.03 495.11 94.02 100.87 0.07

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,291.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,291.10
Reference: 5082
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,291.10**

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
065801-113.07-4-40 Wise John L Wise Paula J 24 Leon Pl Fredonia, NY 14063	24 Leon Pl 1 Family Res Fredonia 107-2-17 Lot Dimensions 75.00 x 122.60 East: 947497 North: 893836 Deed Book: 2260 Page: 162 Full Market Value:	4,550 24,830 136,055	ACCT BILL 478 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,830 24,830 24,830 24,830 24,830	581.36 478.90 90.95 97.57 0.06
065801-113.07-4-41 Raymond William H Raymond Kathleen G 26 Leon Pl Fredonia, NY 14063	26 Leon Pl 1 Family Res Fredonia 107-2-16 Lot Dimensions 75.00 x 122.00 East: 947571 North: 893836 Deed Book: 2421 Page: 725 Full Market Value:	4,550 23,440 128,438	ACCT BILL 479 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,440 23,440 23,440 23,440 23,440	548.82 452.10 85.85 92.11 0.06
065801-113.07-4-42 Bamonto Leo R Bamonto Mary 508 Woodrow Ave Dunkirk, NY 14048 Bank: 0658	28 Leon Pl 1 Family Res Fredonia 107-2-15 Lot Dimensions 71.00 x 126.00 East: 947646 North: 893835 Deed Book: 2013 Page: 1261 Full Market Value:	4,320 19,402 106,312	ACCT BILL 480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,402 19,402 19,402 19,402 19,402	454.27 374.21 71.06 76.24 0.05

065801-113.07-4-40
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,248.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,248.84
Reference: 2438
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,248.84**

065801-113.07-4-41
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,178.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,178.94
Reference: 4181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,178.94**

065801-113.07-4-42
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $975.83
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $975.83
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$975.83**

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
065801-113.07-4-43 Nichols James T Nichols Lawrence P 27 Leon Pl Fredonia, NY 14063	27 Leon Pl 1 Family Res Fredonia 107-3-12 Lot Dimensions 71.00 x 150.00 East: 947644 North: 893646 Deed Book: 2016 Page: 3226 Full Market Value:	4,750 25,280 138,521	ACCT VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 481 $350.00 $1,110.00 24,170 24,170 24,170 24,930 24,930	 565.91 466.18 88.53 97.97 0.06
065801-113.07-4-44 Proper Louise A St George Sally c/o St George, C & N 25 Leon Pl Fredonia, NY 14063	25 Leon Pl 1 Family Res Fredonia 107-3-11 Lot Dimensions 75.00 x 150.00 East: 947569 North: 893646 Deed Book: 2643 Page: 786 Full Market Value:	5,000 32,500 178,082	ACCT VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 482 $2,150.00 $1,850.00 30,650 30,650 30,650 30,350 30,350	 717.63 591.16 112.26 119.26 0.08
065801-113.07-4-45 Arnold John F Arnold Carol Mae 23 Leon Pl Fredonia, NY 14063 Bank: 0658	23 Leon Pl 1 Family Res Fredonia 107-3-10 Lot Dimensions 75.00 x 150.00 East: 947493 North: 893647 Deed Book: 2236 Page: 557 Full Market Value:	5,000 30,140 165,151	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 483 30,140 30,140 30,140 30,140 30,140	 705.69 581.32 110.40 118.44 0.08

065801-113.07-4-43
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,218.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,218.65
Reference: 5781
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,218.65**

065801-113.07-4-44
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,540.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,540.39
Reference: 9007
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,540.39**

065801-113.07-4-45
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,515.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,515.93
Reference: 6805
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,515.93**

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
065801-113.07-4-46 Barclay Gertrude 323 Pine Glen Ct Englewood, FL 34223	21 Leon Pl 1 Family Res Fredonia 107-3-9 Lot Dimensions 75.00 x 150.00 East: 947417 North: 893648 Deed Book: Page: Full Market Value:	5,000 29,430 161,260	ACCT BILL 484 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,430 29,430 29,430 29,430 29,430	 689.07 567.63 107.79 115.65 0.07
065801-113.07-4-47 Ehman Erin M 19 Leon Pl Fredonia, NY 14063 Bank: 0658	19 Leon Pl 1 Family Res Fredonia 107-3-8 Lot Dimensions 75.00 x 150.00 East: 947341 North: 893648 Deed Book: 2017 Page: 2741 Full Market Value:	5,000 23,680 129,753	ACCT BILL 485 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,680 23,680 23,680 23,680 23,680	 554.44 456.72 86.73 93.05 0.06
065801-113.07-4-48 Hart Colin C Hart Theresa A 96 E Main St Fredonia, NY 14063	17 Leon Pl 1 Family Res Fredonia 107-3-7 Lot Dimensions 75.00 x 150.00 East: 947265 North: 893649 Deed Book: 2220 Page: 00323 Full Market Value:	5,000 33,180 181,808	ACCT BILL 486 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 33,180 33,180 33,180 33,180 33,180	 776.87 639.95 121.53 130.38 0.08 4,444.85

065801-113.07-4-46
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,480.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,480.21
Reference: 2022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,480.21**

065801-113.07-4-47
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,191.00
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,191.00
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,191.00**

065801-113.07-4-48
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $6,235.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,235.93
Reference: 5756
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,113.66**

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
065801-113.07-4-49 Gillette et al Marlene Zacharias Leonora Life Us Attn: Leonora Zacharias 15 Leon Pl Fredonia, NY 14063	15 Leon Pl 1 Family Res Fredonia 107-3-6 Lot Dimensions 75.00 x 150.00 East: 947193 North: 893650 Deed Book: 2433 Page: 167 Full Market Value:	5,000 27,820 152,438	ACCT BILL 487 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$13,910.00 $13,910.00 13,910 13,910 13,910 13,910 13,910	325.68 268.29 50.95 54.66 0.04
065801-113.07-4-50 Sobczyk Bart Sobczyk Michele 10925 S Highlands Pkwy #1113 Las Vegas, NV 89141	13 Leon Pl 1 Family Res Fredonia 107-3-5 Acres: 0.24 East: 947121 North: 893651 Deed Book: 2682 Page: 263 Full Market Value:	5,000 14,920 81,753	ACCT BILL 488 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,920 14,920 14,920 14,920 14,920	349.33 287.77 54.65 58.63 0.04
065801-113.07-4-51 Latona Joseph A Latona Janis M 11 Leon Pl Fredonia, NY 14063	11 Leon Pl 1 Family Res Fredonia 107-3-4 Lot Dimensions 75.00 x 150.00 East: 947045 North: 893652 Deed Book: Page: Full Market Value:	5,000 24,890 136,384	ACCT BILL 489 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,890 24,890 24,890 24,890 24,890	582.77 480.06 91.17 97.81 0.06

065801-113.07-4-49
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $699.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $699.62
Reference: 2492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$699.62**

065801-113.07-4-50
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $750.42
Notes: Processed as Paid; ESC-Cl
Collected At:
Method:
Cash:
Check: $750.42
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$750.42**

065801-113.07-4-51
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,251.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,251.87
Reference: 1612
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,251.87**

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
065801-113.07-4-52 Astry Casey A Astry Angelica Y 9 Leon Pl Fredonia, NY 14063	9 Leon Pl 1 Family Res Fredonia 107-3-3 Lot Dimensions 75.00 x 150.00 East: 946967 North: 893653 Deed Book: 2717 Page: 388 Full Market Value:	5,000 27,340 149,808	ACCT 490 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,340 27,340 27,340 27,340 27,340	640.13 527.32 100.14 107.44 0.07
065801-113.07-4-53 Manzella Kelly M 7 Leon Pl Fredonia, NY 14063	7 Leon Pl 1 Family Res Fredonia 107-3-2 Lot Dimensions 75.00 x 150.00 East: 946891 North: 893653 Deed Book: 2495 Page: 944 Full Market Value:	4,600 22,880 125,370	ACCT 491 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,880 22,880 22,880 22,880 22,880	535.71 441.29 83.80 89.91 0.06
065801-113.07-4-55 DiPalma Paul N DiPalma Margarita 3 Leon Pl Fredonia, NY 14063	3 Leon Pl 1 Family Res Fredonia C/W 113.07-4-54 107-3-1 Lot Dimensions 225.00 x 90.00 East: 946745 North: 893684 Deed Book: 2205 Page: 00616 Full Market Value:	6,310 38,400 210,411	ACCT 492 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,400 38,400 38,400 38,400 38,400	899.09 740.63 140.65 150.90 0.10

065801-113.07-4-52
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,375.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,375.10
Reference: 25844
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,375.10**

065801-113.07-4-53
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,150.77
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,150.77
Reference: 10511614
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,150.77**

065801-113.07-4-55
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,931.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,931.37
Reference: 6223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,931.37**

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
065801-113.07-4-56 Marsh Donald Mangus Eileen 223 Lambert Ave Fredonia, NY 14063	223 Lambert Ave 1 Family Res Fredonia 107-3-27 Lot Dimensions 100.00 x 250.00 East: 946754 North: 893587 Deed Book: 2717 Page: 935 Full Market Value:	4,500 29,880 163,726	ACCT 493 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,880 29,880 29,880 29,880 29,880	699.60 576.31 109.44 117.42 0.08
065801-113.07-4-57 Kuntz Carroll 217 Lambert Ave Fredonia, NY 14063	217 Lambert Ave 1 Family Res Fredonia 107-3-26 Lot Dimensions 80.00 x 110.00 East: 946666 North: 893486 Deed Book: 2318 Page: 670 Full Market Value:	4,380 25,750 141,096	ACCT 494 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,750 25,750 25,750 25,750 25,750	602.90 496.65 94.32 101.19 0.07
065801-113.07-4-58 Trippi Vincent J II Trippi Kara M 4 James Pl Fredonia, NY 14063 Bank: 0658	4 James Pl 1 Family Res Fredonia 107-3-25 Lot Dimensions 70.00 x 110.00 East: 946743 North: 893485 Deed Book: 2557 Page: 945 Full Market Value:	4,030 25,410 139,233	ACCT 495 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,410 25,410 25,410 25,410 25,410	594.94 490.09 93.07 99.85 0.06

065801-113.07-4-56
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,502.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,502.85
Reference: 583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,502.85**

065801-113.07-4-57
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,295.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,295.13
Reference: 3680
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,295.13**

065801-113.07-4-58
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,278.01
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,278.01
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,278.01**

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
065801-113.07-4-59 Anthony Shuart Irrev Trust 6 James Pl Fredonia, NY 14063	6 James Pl 1 Family Res Fredonia 107-3-24 Lot Dimensions 75.00 x 110.00 East: 946816 North: 893484 Deed Book: 2616 Page: 1 Full Market Value:	4,320 27,870 152,712	ACCT 496 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	27,870 27,870 27,870 27,870 27,870	652.54 537.54 102.08 109.52 0.07 2,990.03 2,807.22
065801-113.07-4-60 Suchanick Helen M 8 James Pl Fredonia, NY 14063 Bank: 0658	8 James Pl 1 Family Res Fredonia 107-3-23 Lot Dimensions 75.00 x 150.00 East: 946888 North: 893503 Deed Book: 2500 Page: 336 Full Market Value:	4,750 26,540 145,425	ACCT 497 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,540 26,540 26,540 26,540 26,540	621.40 511.89 97.21 104.29 0.07
065801-113.07-4-61 Sherman Richard A Wright Barbara A 10 James Pl Fredonia, NY 14063	10 James Pl 1 Family Res Fredonia 107-3-22 Lot Dimensions 75.00 x 150.00 East: 946964 North: 893503 Deed Book: 2013 Page: 5670 Full Market Value:	5,000 24,570 134,630	ACCT 498 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,570 24,570 24,570 24,570 24,570	575.28 473.89 89.99 96.55 0.06

065801-113.07-4-59
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,199.00**

065801-113.07-4-60
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,334.86
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,334.86
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,334.86**

065801-113.07-4-61
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,235.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,235.77
Reference: 102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,235.77**

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
065801-113.07-4-62 Griffin Jeffrey 12 James Pl Fredonia, NY 14063	12 James Pl 1 Family Res Fredonia 107-3-21	5,000 25,920		ACCT	BILL 499
Bank: 0658	Lot Dimensions 75.00 x 150.00 East: 947043 North: 893502 Deed Book: 2695 Page: 981 Full Market Value:	142,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,920 25,920 25,920 25,920 25,920	606.88 499.93 94.94 101.86 0.07
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,303.68 Notes: Processed as Paid; ESC-N(Collected At: Mail Method: Cash: $0.00 Check: $1,303.68 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,303.68**
065801-113.07-4-63 Schwert Janet T 14 James Pl Fredonia, NY 14063	14 James Pl 1 Family Res Fredonia 107-3-20	5,000 24,970		ACCT	BILL 500
	Lot Dimensions 75.00 x 150.00 East: 947119 North: 893501 Deed Book: 2505 Page: 818 Full Market Value:	136,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,970 24,970 24,970 24,970 24,970	584.64 481.61 91.46 98.12 0.06
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $1,255.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,255.89 Reference: 1053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,255.89**
065801-113.07-4-64 Floccare Dominic Floccare Salvatore C 2321 Campobello Ter The Villages, FL 32162	16 James Pl 1 Family Res Fredonia 107-3-19	5,000 29,970		ACCT	BILL 501
	Lot Dimensions 75.00 x 150.00 East: 947191 North: 893501 Deed Book: 2616 Page: 176 Full Market Value:	164,219	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,970 29,970 29,970 29,970 29,970	701.71 578.04 109.77 117.77 0.08
					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,507.37 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,507.37 Reference: 153 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,507.37**

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
065801-113.07-4-65 Giebner Jennifer M 18 James Pl Fredonia, NY 14063	18 James Pl 1 Family Res Fredonia 107-3-18 Lot Dimensions 75.00 x 150.00 East: 947263 North: 893500 Deed Book: 2014 Page: 1264 Full Market Value:	5,000 23,730 130,027	ACCT BILL 502 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,730 23,730 23,730 23,730 23,730	555.61 457.69 86.92 93.25 0.06
065801-113.07-4-66 LaBarr James C LaBarr Deborah L 20 James Pl Fredonia, NY 14063 Bank: 0658	20 James Pl 1 Family Res Fredonia 107-3-17 Lot Dimensions 75.00 x 150.00 East: 947338 North: 893499 Deed Book: 2015 Page: 5147 Full Market Value:	5,000 28,080 153,863	STAR Ck B ACCT BILL 503 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,080 28,080 28,080 28,080 28,080	657.46 541.59 102.85 110.34 0.07
065801-113.07-4-67 Knapp James C Knapp Mary L 22 James Pl Fredonia, NY 14063	22 James Pl 1 Family Res Fredonia 107-3-16 Lot Dimensions 75.00 x 150.00 East: 947413 North: 893498 Deed Book: 2237 Page: 547 Full Market Value:	5,000 25,790 141,315	ACCT BILL 504 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,790 25,790 25,790 25,790 25,790	603.84 497.42 94.46 101.34 0.07

065801-113.07-4-65
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,193.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,193.53
Reference: 223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,193.53**

065801-113.07-4-66
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,412.31
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,412.31
Reference: 37697
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,412.31**

065801-113.07-4-67
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,297.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,297.13
Reference: 617
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,297.13**

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
065801-113.07-4-68 Proffitt Todd Alan Proffitt Laura Jo 24 James Pl Fredonia, NY 14063	24 James Pl 1 Family Res Fredonia 107-3-15 Lot Dimensions 75.00 x 150.00 East: 947490 North: 893497 Deed Book: 2720 Page: 15 Full Market Value:	5,000 25,755 141,123	ACCT BILL 505 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,755 25,755 25,755 25,755 25,755	 603.02 496.75 94.33 101.21 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,295.38
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,295.38
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,295.38**

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
065801-113.07-4-69 Luce Paul Jr Luce Ramona 26 James Pl Fredonia, NY 14063	26 James Pl 1 Family Res Fredonia 107-3-14 Lot Dimensions 75.00 x 150.00 East: 947567 North: 893495 Deed Book: 2071 Page: 00342 Full Market Value:	5,000 23,500 128,767	ACCT BILL 506 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,500 23,500 23,500 23,500 23,500	 550.22 453.25 86.07 92.35 0.06

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,181.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,181.95
Reference: 6848
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,181.95**

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
065801-113.07-4-70 Bonafede Scott P 28 James Pl Fredonia, NY 14063	28 James Pl 1 Family Res Fredonia 107-3-13 Lot Dimensions 71.00 x 150.00 East: 947642 North: 893494 Deed Book: 2014 Page: 2044 Full Market Value:	4,750 29,540 161,863	ACCT BILL 507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,540 29,540 29,540 29,540 29,540	 691.64 569.75 108.20 116.08 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,485.74
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,485.74
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,485.74**

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
065801-113.07-5-1	1 Bryant Pl			ACCT BILL 508	
Guerra Fabian Guerra Nicole M 1 Bryant Pl Fredonia, NY 14063	1 Family Res Fredonia 103-7-25.2	4,650 17,180			
	Lot Dimensions 100.00 x 85.00 East: 948069 North: 894549 Deed Book: 2641 Page: 881		Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,180 17,180 17,180 17,180 17,180	402.25 331.36 62.93 67.51 0.04
Bank: 0658	Full Market Value:	94,137			
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $864.09 Notes: Processed as Paid; ESC-PE Collected At: Mail Method: Cash: $0.00 Check: $864.09 Reference: 1074229 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$864.09**
065801-113.07-5-2	7 Bryant Pl			ACCT BILL 509	
Khneiger Christine Khneiger Jaclyn c/o LeGrano, R & B 7 Bryant Pl Fredonia, NY 14063	1 Family Res Fredonia 103-7-25.1	3,310 27,440			
	Lot Dimensions 91.00 x 85.00 East: 948188 North: 894549 Deed Book: 2590 Page: 4		Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,440 27,440 27,440 27,440 27,440	642.47 529.24 100.51 107.83 0.07
	Full Market Value:	150,356			
					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $1,380.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,380.12 Reference: 7317 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,380.12**
065801-113.07-5-3	Bryant Pl			ACCT BILL 510	
Spacciapolli Lawrence D 36 Lowell Pl Fredonia, NY 14063	Res vac land Fredonia 103-7-58	100 100			
	Lot Dimensions 16.00 x 99.00 East: 948025 North: 894456 Deed Book: 2593 Page: 45		Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.34 1.93 0.37 0.39
Bank: 0658	Full Market Value:	548			
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $5.03 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $5.03 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.03**

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
065801-113.07-5-4 Gornikiewicz Jaclyn E 51 Holmes Pl Fredonia, NY 14063	51 Holmes Pl 1 Family Res Fredonia 103-7-24	3,990 18,810	ACCT BILL 511		
Bank: 0658	Lot Dimensions 71.00 x 108.00 East: 948087 North: 894470 Deed Book: 2015 Page: 2870 Full Market Value:	103,068	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,810 18,810 18,810 18,810 18,810	440.41 362.80 68.90 73.92 0.05
065801-113.07-5-5 Hulbirt Kara M 53 Holmes Pl Fredonia, NY 14063	53 Holmes Pl 1 Family Res Fredonia 103-7-26	4,520 17,440	ACCT BILL 512		
	Lot Dimensions 71.00 x 108.00 East: 948197 North: 894463 Deed Book: 2622 Page: 424 Full Market Value:	95,562	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,440 17,440 17,440 17,440 17,440	408.34 336.37 63.88 68.53 0.04 1,592.81
065801-113.07-5-6 Ferguson Jason W Ferguson Elizabeth A 54 Holmes Pl Fredonia, NY 14063	54 Holmes Pl 1 Family Res Fredonia 103-7-27	6,700 28,300	ACCT BILL 513 STAR Ck B		
	Lot Dimensions 56.00 x 108.00 East: 948196 North: 894366 Deed Book: 2016 Page: 5876 Full Market Value:	155,068	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,300 28,300 28,300 28,300 28,300	662.61 545.83 103.66 111.21 0.07

065801-113.07-5-4
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $946.08
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $946.08
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$946.08**

065801-113.07-5-5
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $2,494.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,494.67
Reference: 1875
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,469.97**

065801-113.07-5-6
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,437.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,437.61
Reference: 1343
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,423.38**

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
065801-113.07-5-7 Flack David Flack Marilyn 52 Holmes Pl Fredonia, NY 14063	52 Holmes Pl 1 Family Res Fredonia 103-7-23 Lot Dimensions 149.00 x 157.00 East: 948042 North: 894287 Deed Book: Page: Full Market Value:	6,520 31,290 171,452	ACCT BILL 514 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,290 31,290 31,290 31,290 31,290	 732.62 603.50 114.61 122.96 0.08
065801-113.07-5-8 Andrasik Joseph Corcoran-Andrasik Roberta 70 Cottage St Fredonia, NY 14063	70 Cottage St 1 Family Res Fredonia 103-7-32 Lot Dimensions 92.00 x 148.00 East: 947783 North: 894167 Deed Book: 2012 Page: 4482 Full Market Value:	5,990 28,274 154,926	ACCT BILL 515 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 27,164 27,164 27,164 28,274 28,274	 636.01 523.92 99.49 111.11 0.07
065801-113.07-5-9 Kravitz Ben A 72 Cottage St Fredonia, NY 14063 Bank: 0658	72 Cottage St 1 Family Res Fredonia 103-7-31 Lot Dimensions 80.00 x 148.00 East: 947868 North: 894167 Deed Book: 2015 Page: 6983 Full Market Value:	5,320 30,890 169,260	ACCT BILL 516 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,890 30,890 30,890 30,890 30,890	 723.25 595.79 113.14 121.39 0.08

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,573.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,573.77
Reference: 6566
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,573.77**

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,370.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,370.60
Reference: 5627
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,370.60**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,553.65
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,553.65
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,553.65**

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
065801-113.07-5-10 Larson John W Larson Carol J 74 Cottage St Fredonia, NY 14063	74 Cottage St 1 Family Res Fredonia 103-7-30 Lot Dimensions 80.00 x 208.00 East: 947949 North: 894197 Deed Book: Page: Full Market Value:	5,480 28,630 156,877	ACCT BILL 517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,630 28,630 28,630 28,630 28,630	670.34 552.20 104.86 112.50 0.07
065801-113.07-5-11 Valvo Anthony F Rose Julie A 76 Cottage St Fredonia, NY 14063	76 Cottage St 1 Family Res Fredonia 103-7-29 Lot Dimensions 100.00 x 123.00 East: 948040 North: 894149 Deed Book: 2061 Page: 00077 Full Market Value:	5,450 26,970 147,781	ACCT BILL 518 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,970 26,970 26,970 26,970 26,970	631.47 520.18 98.78 105.98 0.07
065801-113.07-5-12 Wystup Kevin W Wystup Cindy L 78 Cottage St PO Box 451 Fredonia, NY 14063	78 Cottage St 1 Family Res Fredonia 103-7-28 Lot Dimensions 169.00 x 207.00 East: 948172 North: 894193 Deed Book: 2230 Page: 00344 Full Market Value:	6,250 27,284 149,501	ACCT BILL 519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,284 27,284 27,284 27,284 27,284	638.82 526.24 99.93 107.22 0.07

065801-113.07-5-10
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,439.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,439.97
Reference: 681
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,439.97**

065801-113.07-5-11
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,356.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,356.48
Reference: 5600
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,356.48**

065801-113.07-5-12
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,372.28
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,372.28
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,372.28**

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
065801-113.07-5-13 Schmidt Kirk D Schmidt Suzanne A 77 Cottage St Fredonia, NY 14063	77 Cottage St Ext 1 Family Res Fredonia 107-5-10 Lot Dimensions 110.00 x 203.40 East: 948177 North: 893937 Deed Book: 2432 Page: 835 Full Market Value:	6,440 34,500 189,041	ACCT BILL 520 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,500 34,500 34,500 34,500 34,500	807.77 665.41 126.36 135.57 0.09
065801-113.07-5-14 Donovan Thomas R Donovan Christina M 75 Cottage St Fredonia, NY 14063	75 Cottage St Ext 1 Family Res Fredonia 107-5-9 Lot Dimensions 80.00 x 203.00 East: 948086 North: 893938 Deed Book: 2013 Page: 6271 Full Market Value:	5,860 12,130 66,466	ACCT BILL 521 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,130 12,130 12,130 12,130 12,130	284.01 233.96 44.43 47.67 0.03
065801-113.07-5-15 Grant Sheldon Grant Jacqueline 73 Cottage St Fredonia, NY 14063	73 Cottage St Ext 1 Family Res Fredonia 107-5-8 Lot Dimensions 80.00 x 203.00 East: 948008 North: 893939 Deed Book: 2031 Page: 00025 Full Market Value:	5,860 28,950 158,630	ACCT BILL 522 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,950 28,950 28,950 28,950 28,950	677.83 558.37 106.04 113.76 0.07

065801-113.07-5-13
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,735.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,735.20
Reference: 566
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,735.20**

065801-113.07-5-14
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $610.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $610.10
Reference: 220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$610.10**

065801-113.07-5-15
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,456.07
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,456.07
Reference: 4064
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,456.07**

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
065801-113.07-5-16 Polito Joel A Polito Frances F 71 Cottage St Fredonia, NY 14063	71 Cottage St Ext 1 Family Res Fredonia 107-5-7 Lot Dimensions 110.00 x 203.00 East: 947914 North: 893940 Deed Book: 2068 Page: 00058 Full Market Value:	8,050 41,760 228,822	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 40,650 40,650 40,650 41,760 41,760	BILL 523 951.77 784.03 148.89 164.10 0.11
065801-113.07-5-17 Golden Richard L 69 Cottage St Fredonia, NY 14063	69 Cottage St Ext 1 Family Res Fredonia 107-5-6 Lot Dimensions 101.00 x 126.00 East: 947798 North: 893991 Deed Book: Page: Full Market Value:	6,290 29,520 161,753	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,630.00 26,890 26,890 26,890 26,890 26,890	BILL 524 629.60 518.64 98.49 105.67 0.07
065801-113.07-5-18 Withington Lorraine M 50 Howard St Apt 247 Fredonia, NY 14063	12 Pleasant Ave 1 Family Res Fredonia 107-5-5 Lot Dimensions 101.00 x 126.00 East: 947796 North: 893889 Deed Book: 2528 Page: 526 Full Market Value:	6,290 27,000 147,945	VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,450.00 $1,850.00 25,150 25,150 25,150 25,550 25,550	BILL 525 588.86 485.08 92.12 100.40 0.06

065801-113.07-5-16
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $2,048.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,048.90
Reference: 4958
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,048.90**

065801-113.07-5-17
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,352.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,352.47
Reference: 1971
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,352.47**

065801-113.07-5-18
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,266.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,266.52
Reference: 104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,266.52**

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
065801-113.07-5-19 O'Donnell Patrick J Trustee O'Donnell Sharon H Trustee 19365 Water Oak Dr Unit 303 Port Charlotte, FL 33948	9 Pleasant Ave 1 Family Res Fredonia 107-5-4.2 Lot Dimensions 61.00 x 111.00 East: 947789 North: 893752 Deed Book: 2011 Page: 5633 Full Market Value:	3,660 30,090 164,877	ACCT BILL 526 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,090 30,090 30,090 30,090 30,090	 704.52 580.36 110.21 118.24 0.08
065801-113.07-5-20.1 Luce Paul A Luce Ramona L 26 James Pl Fredonia, NY 14063	Pleasant Ave Res vac land Fredonia 107-5-4.1 Acres: 4.50 East: 947981 North: 893600 Deed Book: 2015 Page: 6414 Full Market Value:	3,830 3,830 20,986	ACCT BILL 527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,830 3,830 3,830 3,830 3,830	 89.67 73.87 14.03 15.05 0.01
065801-113.07-5-20.2 Fitzgerald James P Fitzgerald Rose M 11 Pleasant Ave Fredonia, NY 14063	11 Pleasant Ave 2 Family Res Fredonia 107-5-4.3 Lot Dimensions 56.00 x 111.00 East: 947806 North: 893805 Deed Book: Page: Full Market Value:	3,230 30,700 168,219	ACCT BILL 528 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,700 30,700 30,700 30,700 30,700	 718.80 592.12 112.45 120.64 0.08

	065801-113.07-5-19	065801-113.07-5-20.1	065801-113.07-5-20.2
Delinquent:	No	No	No
Date Paid/Returned:	01/22/2018	02/06/2018	01/30/2018
Postmark Date:			
Amount Paid/Returned:	$1,513.41	$192.63	$1,544.09
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	In-Person
Method:			
Cash:			
Check:	$1,513.41	$192.63	$1,544.09
Reference:	919	6848	2592
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,513.41**	**$192.63**	**$1,544.09**

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
065801-113.07-5-20.3.1 Meyer Tamara L 1 Pleasant Ave Fredonia, NY 14063	1 Pleasant Ave 1 Family Res Fredonia 107-5-4.4.1 Acres: 0.15 East: 947783 North: 893472 Deed Book: 2597 Page: 315 Full Market Value:	3,500 29,110 159,507	ACCT 529 BILL 529 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,110 29,110 29,110 29,110 29,110	 681.57 561.45 106.62 114.39 0.07

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,464.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,464.10
Reference: 1342
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,464.10**

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
065801-113.07-5-20.3.2 Murtaugh Timothy E Murtaugh Patrick F c/o Anita Murtaugh 5 Pleasant Ave Fredonia, NY 14063	5 Pleasant Ave 1 Family Res Fredonia 107-5-4.4.2 Acres: 0.08 East: 947791 North: 893565 Deed Book: 2012 Page: 6635 Full Market Value:	3,210 29,220 160,110	ACCT 530 BILL 530 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,220 29,220 29,220 29,220 29,220	 684.15 563.58 107.03 114.82 0.07

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,469.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,469.65
Reference: 8137
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,469.65**

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
065801-113.07-5-20.3.3 Demartino John 7 Pleasant Ave Fredonia, NY 14063 Bank: 0658	7 Pleasant Ave 1 Family Res Fredonia 107-5-4.4.3 Lot Dimensions 61.20 x 111.00 East: 947797 North: 893624 Deed Book: 2017 Page: 4499 Full Market Value:	3,530 29,140 159,671	ACCT 531 BILL 531 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,140 29,140 29,140 29,140 29,140	 682.28 562.03 106.73 114.51 0.07

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,465.62
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,465.62
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,465.62**

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
065801-113.07-5-20.3.4 Notaro Philip Notaro Stephen J c/o Mary Notaro 3 Pleasant Ave Fredonia, NY 14063	3 Pleasant Ave 1 Family Res Fredonia 107-5-4.4.4 Lot Dimensions 56.10 x 111.00 East: 947782 North: 893530 Deed Book: 2014 Page: 3630 Full Market Value:	3,230 28,840 158,027	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 532 $1,110.00 27,730 27,730 27,730 28,840 28,840	 649.26 534.84 101.57 113.33 0.07
065801-113.07-5-21 Luce Paul A Luce Ramona L 26 James Pl Fredonia, NY 14063	Newton St Res vac land Fredonia 107-5-3 Acres: 3.00 East: 947736 North: 893169 Deed Book: 2015 Page: 6414 Full Market Value:	5,090 5,090 27,890	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 533 5,090 5,090 5,090 5,090 5,090	 119.18 98.17 18.64 20.00 0.01
065801-113.08-1-1 D & F Pallet Co 6 Crooked Brook Ln Dunkirk, NY 14048	134 Clinton St Other Storag Fredonia 104-2-5 Acres: 2.90 East: 948650 North: 894800 Deed Book: 1848 Page: 00365 Full Market Value:	14,500 106,940 585,973	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 534 106,940 106,940 106,940 106,940 106,940	 2,503.86 2,062.59 391.69 420.23 0.27

	065801-113.07-5-20.3.4	065801-113.07-5-21	065801-113.08-1-1
Delinquent:	No	No	No
Date Paid/Returned:	01/25/2018	02/06/2018	01/29/2018
Postmark Date:			
Amount Paid/Returned:	$1,399.07	$256.00	$5,378.64
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	Mail
Method:			
Cash:			
Check:	$1,399.07	$256.00	$5,378.64
Reference:	4418	6848	2379
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,399.07**	**$256.00**	**$5,378.64**

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
065801-113.08-1-2 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	E Main St Other Storag Fredonia 108-2-4.1 Acres: 29.30 East: 948556 North: 893368 Deed Book: 2015 Page: 7080 Full Market Value:	62,060 170,000 931,507	ACCT BILL 535 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 170,000 170,000 170,000 170,000 170,000	 3,980.33 3,278.85 622.67 668.03 0.43
065801-113.08-1-3 Mourer Karen 90 Clinton St Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-15.1 Acres: 1.10 East: 949073 North: 893201 Deed Book: 2432 Page: 735 Full Market Value:	1,990 1,990 10,904	ACCT BILL 536 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,990 1,990 1,990 1,990 1,990	 46.59 38.38 7.29 7.82 0.01
065801-113.08-1-4 Mourer Robert Mourer Karen 90 Clinton St Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-15.5 Lot Dimensions 20.00 x 511.70 East: 949053 North: 893260 Deed Book: 2397 Page: 707 Full Market Value:	450 450 2,466	ACCT BILL 537 Medicaid County Tax Community Colleges Town Tax	 450 450 450 450	 10.54 8.68 1.65 1.77

065801-113.08-1-2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $8,550.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $8,550.31
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8,550.31**

065801-113.08-1-3
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $100.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $100.09
Reference: 6520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$100.09**

065801-113.08-1-4
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $22.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $22.64
Reference: 6520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.64**

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
065801-113.08-1-5 Mourer Robert O Jr Mourer Karen E 90 Clinton St Fredonia, NY 14063	90 Clinton St 1 Family Res Fredonia 108-2-15.4 Acres: 1.40 East: 948975 North: 893317 Deed Book: 2227 Page: 360 Full Market Value:	3,400 25,880 141,808	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 24,770 24,770 24,770 25,880 25,880	BILL 538 579.96 477.75 90.73 101.70 0.07
065801-113.08-1-6 Mayerhofer Glenn D Mayerhofer Karen L 100 Clinton Ave Fredonia, NY 14063	100 Clinton St 1 Family Res Fredonia 108-2-15.3 Lot Dimensions 70.00 x 170.00 East: 949139 North: 893454 Deed Book: 2549 Page: 180 Full Market Value:	2,630 17,690 96,932	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 17,690 17,690 17,690 17,690 17,690	BILL 539 414.19 341.19 64.79 69.51 0.04
065801-113.08-1-7 Walker Jeffrey P 102 Clinton Ave Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-15.2 Acres: 1.00 East: 948905 North: 893433 Deed Book: 2012 Page: 5944 Full Market Value:	1,960 1,960 10,740	Medicaid County Tax Community Colleges Town Tax	ACCT 1,960 1,960 1,960 1,960	BILL 540 45.89 37.80 7.18 7.70

065801-113.08-1-5
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,250.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,250.21
Reference: 6520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,250.21**

065801-113.08-1-6
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $889.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $889.72
Reference: 2690
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$889.72**

065801-113.08-1-7
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $98.57
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $98.57
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$98.57**

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
065801-113.08-1-8 Walker Jeffrey P 102 Clinton Ave Fredonia, NY 14063	102 Clinton St 2 Family Res Fredonia 108-2-14 Lot Dimensions 126.00 x 314.00 East: 949079 North: 893577 Deed Book: 2012 Page: 5944 Full Market Value:	3,330 18,090 99,123	ACCT 541 BILL 541 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,090 18,090 18,090 18,090 18,090	 423.55 348.91 66.26 71.09 0.05
065801-113.08-1-9 Mahoney Terrence P Mahoney Carol 104 Clinton St Fredonia, NY 14063	104 Clinton St 1 Family Res Fredonia 108-2-13 Lot Dimensions 90.00 x 319.00 East: 949017 North: 893619 Deed Book: 1648 Page: 00077 Full Market Value:	3,520 22,970 125,863	ACCT 542 BILL 542 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 17,970 17,970 17,970 17,970 17,970	 420.74 346.59 65.82 70.62 0.05
065801-113.08-1-10 Sheffield-Kron Gina 106 Clinton St Fredonia, NY 14063 Bank: 0658	106 Clinton St 1 Family Res Fredonia 108-2-12 Lot Dimensions 91.00 x 320.00 East: 948902 North: 893665 Deed Book: 2284 Page: 242 Full Market Value:	4,240 34,340 188,164	ACCT 543 BILL 543 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,340 34,340 34,340 34,340 34,340	 804.03 662.33 125.78 134.94 0.09

065801-113.08-1-8
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $909.86
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $909.86
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$909.86**

065801-113.08-1-9
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $903.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $903.82
Reference: 1412
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$903.82**

065801-113.08-1-10
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,727.17
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,727.17
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,727.17**

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
065801-113.08-1-11 Paschke Sandra H 108 Clinton St Fredonia, NY 14063	108 Clinton St 1 Family Res Fredonia 108-2-11 Lot Dimensions 80.00 x 279.00 East: 948908 North: 893782 Deed Book: 2338 Page: 539 Full Market Value:	3,500 30,950 169,589	ACCT BILL 544 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,950 30,950 30,950 30,950 30,950	 724.65 596.94 113.36 121.62 0.08
065801-113.08-1-12 Weatherlow Wade W Weatherlow William W 110 Clinton St Fredonia, NY 14063 Bank: 0658	110 Clinton St 1 Family Res Fredonia R & C w/13 & 14.1 (2011) 108-2-10 Lot Dimensions 174.00 x 259.90 East: 948908 North: 893871 Deed Book: 2713 Page: 680 Full Market Value:	5,030 25,550 140,000	ACCT BILL 545 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,550 25,550 25,550 25,550 25,550	 598.22 492.79 93.58 100.40 0.06
065801-113.08-1-14.2 Westling Susan 120 Mountain View Dr #201 Sherburne, NY 13460	114 Clinton St Res vac land Fredonia 108-2-9.3 Lot Dimensions 81.00 x 176.00 East: 948866 North: 894067 Deed Book: 2549 Page: 892 Full Market Value:	1,170 1,170 6,411	ACCT BILL 546 Medicaid County Tax Community Colleges Town Tax	 1,170 1,170 1,170 1,170	 27.39 22.57 4.29 4.60

065801-113.08-1-11
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,556.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,556.65
Reference: 7275
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,556.65**

065801-113.08-1-12
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,285.05
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,285.05
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.05**

065801-113.08-1-14.2
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $60.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $60.03
Reference: 5407
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.85**

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
065801-113.08-1-15 Westling Susan T 116 Clinton St Fredonia, NY 14063	116 Clinton St 1 Family Res Fredonia 108-2-8	 3,190 23,270		ACCT BILL 547	
Bank: 0658	Lot Dimensions 80.00 x 163.00 East: 948890 North: 894159 Deed Book: 2387 Page: 72 Full Market Value:	 127,507	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,270 23,270 23,270 23,270 23,270	544.84 448.82 85.23 91.44 0.06
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,170.39 Notes: Processed as Paid; ESC-L Collected At: Mail Method: Cash: Check: $1,170.39 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,170.39**
065801-113.08-1-16 Bialaszewski Stephen J 118 Clinton St Fredonia, NY 14063	118 Clinton St 1 Family Res Fredonia 108-2-7	 3,140 20,990	VET COM C COUNTY $1,850.00	ACCT BILL 548	
	Lot Dimensions 80.00 x 155.00 East: 948889 North: 894237 Deed Book: Page: Full Market Value:	 115,014	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,140 19,140 19,140 20,990 20,990	448.14 369.16 70.10 82.48 0.05
					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $969.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $969.93 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$969.93**
065801-113.08-1-17 Dewey Betty M 8827 French Creek Rd Clymer, NY 14724	120 Clinton St 1 Family Res Fredonia 108-2-6	 3,080 21,500		ACCT BILL 549	
	Lot Dimensions 80.00 x 148.00 East: 948887 North: 894318 Deed Book: 2016 Page: 6974 Full Market Value:	 117,808	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,500 21,500 21,500 21,500 21,500	503.40 414.68 78.75 84.49 0.05
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,081.37 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,081.37 Reference: 1842 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,081.37**

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
065801-113.08-1-18 Spontaneo Kristi L 122 Clinton St Fredonia, NY 14063	122 Clinton St 1 Family Res Fredonia 108-2-5.2	 3,000 23,180		ACCT BILL 550	
Bank: 0658	Lot Dimensions 80.00 x 134.00 East: 948886 North: 894401 Deed Book: 2601 Page: 722 Full Market Value:	 127,014	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,180 23,180 23,180 23,180 23,180	542.73 447.08 84.90 91.09 0.06
065801-113.08-1-19 Ivory Joseph T 127 Clinton Ave Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-5.1	 2,130 2,130		ACCT BILL 551	
	Lot Dimensions 130.00 x 134.00 East: 948884 North: 894507 Deed Book: 2573 Page: 597 Full Market Value:	 11,671	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,130 2,130 2,130 2,130 2,130	49.87 41.08 7.80 8.37 0.01
065801-113.08-1-20 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	Clinton St Res vac land Fredonia 108-2-5.3	 1,304 1,304		ACCT BILL 552	
	Lot Dimensions 115.00 x 124.00 East: 948882 North: 894623 Deed Book: 2015 Page: 7080 Full Market Value:	 7,145	Medicaid County Tax Community Colleges Town Tax	1,304 1,304 1,304 1,304	30.53 25.15 4.78 5.12

065801-113.08-1-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,165.86
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,165.86
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,165.86**

065801-113.08-1-19
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $107.13
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $107.13
Reference: 2278
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$107.13**

065801-113.08-1-20
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $65.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $65.58
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.58**

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
065801-113.08-1-21 Ivory Joseph T 127 Clinton Ave Fredonia, NY 14063	127 Clinton St 1 Family Res Fredonia 109-1-16.1 Acres: 1.50 East: 949129 North: 894525 Deed Book: 2573 Page: 597 Full Market Value:	4,670 36,770 201,479	ACCT BILL 553 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,770 36,770 36,770 36,770 36,770	860.92 709.20 134.68 144.49 0.09
065801-113.08-1-22 Chu Alan Chu Lily Attn: Lily Chu 123 Clinton St Fredonia, NY 14063	123 Clinton St 1 Family Res Fredonia 109-1-16.2 Lot Dimensions 100.00 x 182.00 East: 949100 North: 894424 Deed Book: 2425 Page: 138 Full Market Value:	3,890 25,640 140,493	ACCT BILL 554 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,640 25,640 25,640 25,640 25,640	600.33 494.53 93.91 100.76 0.07
065801-113.08-1-23 Layman Judith R 121 Clinton St Fredonia, NY 14063 Bank: 0658	121 Clinton St 1 Family Res Fredonia 109-1-16.3 Lot Dimensions 100.00 x 182.00 East: 949088 North: 894326 Deed Book: 2463 Page: 852 Full Market Value:	3,890 25,180 137,973	ACCT BILL 555 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,180 25,180 25,180 25,180 25,180	589.56 485.66 92.23 98.95 0.06

065801-113.08-1-21
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,849.38
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,849.38
Reference: 2278
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,849.38**

065801-113.08-1-22
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,289.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,289.60
Reference: 1702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,289.60**

065801-113.08-1-23
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,266.46
Notes: Processed as Paid; ESC-CI
Collected At: Mail
Method:
Cash:
Check: $1,266.46
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,266.46**

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
065801-113.08-1-24 Mierzwa Daniel E Mierzwa Sally A 119 Clinton St Fredonia, NY 14063	119 Clinton St 1 Family Res Fredonia 109-1-16.4 Lot Dimensions 100.00 x 182.00 East: 949065 North: 894222 Deed Book: Page: Full Market Value:	3,890 28,490 156,110	ACCT BILL 556 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,640 26,640 26,640 28,490 28,490	 623.74 513.81 97.58 111.95 0.07

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,347.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,347.15
Reference: 6103
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,347.15**

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
065801-113.08-1-27 Ivory Joseph T 127 Clinton Ave Fredonia, NY 14063	Clinton St Res vac land Fredonia 109-1-17.1 Acres: 6.80 East: 949344 North: 894286 Deed Book: 2573 Page: 597 Full Market Value:	5,580 5,580 30,575	ACCT BILL 557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,580 5,580 5,580 5,580 5,580	 130.65 107.62 20.44 21.93 0.01

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $280.65
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $280.65
Reference: 2278
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$280.65**

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
065801-113.08-1-29 Binko John Binko Veronica 440 E Main St Fredonia, NY 14063	E Main St Res vac land Fredonia 110-2-13 Acres: 1.00 East: 952019 North: 893411 Deed Book: Page: Full Market Value:	3,830 3,830 20,986	ACCT BILL 558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,830 3,830 3,830 3,830 3,830	 89.67 73.87 14.03 15.05 0.01

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $192.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $192.63
Reference: 2716
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$192.63**

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
065801-113.08-1-30 Lotter Mark E 301 Water St Fredonia, NY 14063	E Main St Res vac land Fredonia 110-2-15 Acres: 1.50 East: 951596 North: 893187 Deed Book: 2576 Page: 54 Full Market Value:	12,570 12,570 68,877	ACCT BILL 559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,570 12,570 12,570 12,570 12,570	294.31 242.44 46.04 49.40 0.03
065801-113.08-1-31 Schanzlin David L Jaffray Rachel A 368 E Main St Fredonia, NY 14063 Bank: 0658	368 E Main St 1 Family Res Fredonia 110-2-16 Lot Dimensions 117.00 x 186.00 East: 951387 North: 893080 Deed Book: 2016 Page: 1601 Full Market Value:	8,380 24,975 136,849	ACCT BILL 560 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,975 24,975 24,975 24,975 24,975	584.76 481.70 91.48 98.14 0.06
065801-113.08-1-32 Niedzwiecki Sandra 364 E Main St Fredonia, NY 14063	364 E Main St 1 Family Res Fredonia 110-2-17 Lot Dimensions 117.00 x 186.00 East: 951285 North: 893025 Deed Book: 2259 Page: 460 Full Market Value:	8,380 33,520 183,671	ACCT BILL 561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,520 33,520 33,520 33,520 33,520	784.83 646.51 122.78 131.72 0.09

065801-113.08-1-30
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $632.22
Notes: Processed as Paid; LSSL
Collected At: In-Person
Method:
Cash:
Check: $632.22
Reference: 20236984
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$632.22**

065801-113.08-1-31
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,256.14
Notes: Processed as Paid; Escerc
Collected At: Mail
Method:
Cash: $0.00
Check: $1,256.14
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,256.14**

065801-113.08-1-32
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,685.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,685.93
Reference: 1506
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,685.93**

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
065801-113.08-1-33 Walker Industries LLC PO Box 252 Fredonia, NY 14063	E Main St Res vac land Fredonia 110-2-18 Acres: 0.60 East: 951170 North: 892962 Deed Book: 2451 Page: 78 Full Market Value:	 5,100 5,100 27,945	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 562 $5,010.00 90 90 90 90	 2.11 1.74 0.33 0.35
065801-113.08-1-34 Helm Alan F 4343 E Blood Rd Cowlesville, NY 14037	E Main St 1 Family Res Fredonia 110-2-2.3 Lot Dimensions 110.00 x 275.00 East: 950805 North: 892809 Deed Book: 2035 Page: 00303 Full Market Value:	 8,250 26,730 146,466	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 563 26,730 26,730 26,730 26,730 26,730	 625.85 515.55 97.91 105.04 0.07
065801-113.08-1-35 Conti Ross E L 330 E Main St Fredonia, NY 14063	330 E Main St 1 Family Res Fredonia 110-2-1 Lot Dimensions 54.00 x 316.00 East: 950639 North: 892741 Deed Book: 2302 Page: 609 Full Market Value:	 4,050 26,960 147,726	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 564 26,960 26,960 26,960 26,960 26,960	 631.23 519.99 98.75 105.94 0.07

065801-113.08-1-33
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $4.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4.53
Reference: 2653
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.53**

065801-113.08-1-34
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,344.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,344.42
Reference: 2083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,344.42**

065801-113.08-1-35
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,355.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,355.98
Reference: 668
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,355.98**

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
065801-113.08-1-36 Privitera Anthony J Privitera Sharon S 328 E Main St Fredonia, NY 14063	328 E Main St 1 Family Res Fredonia 109-1-20 Lot Dimensions 60.00 x 250.00 East: 950596 North: 892682 Deed Book: Page: Full Market Value:	5,540 23,470 128,603	ACCT BILL 565 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,470 23,470 23,470 23,470 23,470	 549.52 452.67 85.96 92.23 0.06
065801-113.08-1-37 Walker Industries LLC PO Box 252 Fredonia, NY 14063	E Main St Res vac land Fredonia Backland 110-2-19 Acres: 4.80 East: 950897 North: 893633 Deed Book: 2451 Page: 78 Full Market Value:	2,400 2,400 13,151	ACCT BILL 566 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$1,710.00 690 690 690 690	 16.16 13.31 2.53 2.71
065801-113.08-1-38 Walker Industries LLC PO Box 252 Fredonia, NY 14063	E Main St Rural vacant Fredonia 110-2-3 Acres: 18.00 East: 950659 North: 896072 Deed Book: 2451 Page: 78 Full Market Value:	18,560 18,560 101,699	ACCT BILL 567 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$16,150.00 2,410 2,410 2,410 2,410 2,410	 56.43 46.48 8.83 9.47 0.01

065801-113.08-1-36
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,180.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,180.44
Reference: 7035
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,180.44**

065801-113.08-1-37
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $34.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $34.71
Reference: 2653
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.71**

065801-113.08-1-38
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $121.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $121.22
Reference: 2653
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$121.22**

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
065801-113.08-1-39 Helm Alan F 4343 E Blood Rd Cowlesville, NY 14037	340 E Main St Vac w/imprv Fredonia 110-2-2.1 Acres: 11.80 East: 950376 North: 893763 Deed Book: 2287 Page: 727 Full Market Value:	8,150 11,470 62,849	ACCT BILL 568 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,470 11,470 11,470 11,470 11,470	 268.56 221.23 42.01 45.07 0.03
065801-113.08-1-40 Doyle Walter J Sr 29 Carol Ave Fredonia, NY 14063	314 E Main St Rural res Fredonia 109-1-19.1 Acres: 19.30 East: 950055 North: 893607 Deed Book: 2016 Page: 2995 Full Market Value:	24,080 70,170 384,493	ACCT BILL 569 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 70,170 70,170 70,170 70,170 70,170	 1,642.94 1,353.39 257.01 275.74 0.18
065801-113.08-1-41.1 Fred Roberto 10655 Temple Rd Dunkirk, NY 14048	101 Clinton St Vineyard Fredonia 109-1-18 Acres: 17.50 East: 949540 North: 893606 Deed Book: 2015 Page: 6707 Full Market Value:	17,880 17,880 97,973	ACCT BILL 570 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	$15,240.00 2,640 2,640 2,640 2,640 2,640	 61.81 50.92 9.67 10.37 0.01 353.67

065801-113.08-1-39
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $576.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $576.90
Reference: 2083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$576.90**

065801-113.08-1-40
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,529.26**

065801-113.08-1-41.1
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $496.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $496.18
Reference: 5784
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$486.45**

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
065801-113.08-1-41.2 JTI Properties LLC 127 Clinton Ave Fredonia, NY 14063	Clinton St Vineyard Fredonia Rear Parcel 109-1-18.2 Acres: 4.40 East: 949540 North: 893606 Deed Book: 2682 Page: 576 Full Market Value:	1,030 1,030 5,644	ACCT 571 BILL Medicaid County Tax Community Colleges Town Tax	 1,030 1,030 1,030 1,030	 24.12 19.87 3.77 4.05
065801-113.08-1-41.3 Gonzales Iris 101 Clinton St Fredonia, NY 14063	101 Clinton St 1 Family Res Fredonia 109-1-18.3 Acres: 0.39 East: 949314 North: 893599 Deed Book: 2693 Page: 67 Full Market Value:	2,390 11,340 62,137	ACCT 572 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 11,340 11,340 11,340 11,340 11,340	 265.51 218.72 41.54 44.56 0.03 1,519.12 1,355.59
065801-113.08-1-42 SRM Real Estate Holdings,LLC 106 Berry Rd Fredonia, NY 14063	53 Clinton St 1 Family Res Fredonia 109-1-15 Acres: 1.10 East: 949396 North: 893434 Deed Book: 2017 Page: 1170 Full Market Value:	2,830 16,425 90,000	ACCT 573 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,425 16,425 16,425 16,425 16,425	 384.57 316.79 60.16 64.54 0.04

065801-113.08-1-41.2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $51.81
Notes: Processed as Paid; Payme
Collected At: In-Person
Method:
Cash: $0.00
Check: $51.81
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.81**

065801-113.08-1-41.3
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,445.07**

065801-113.08-1-42
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $826.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $826.10
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$826.10**

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
065801-113.08-1-51 Hallquist Gerald D Hallquist Beverly S 109 Clinton St Fredonia, NY 14063	109 Clinton St 1 Family Res Fredonia 109-1-17.2 Lot Dimensions 94.00 x 250.00 East: 949213 North: 893868 Deed Book: 2211 Page: 00114 Full Market Value:	4,290 15,460 84,712	ACCT 574 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,460 15,460 15,460 15,460 15,460	 361.98 298.18 56.63 60.75 0.04 1,327.56 2,857.04
065801-113.09-1-1 Danielsen Nicholas Danielsen Donna 467 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 105-1-1.1 Acres: 3.40 East: 940340 North: 892847 Deed Book: Page: Full Market Value:	340 340 1,863	ACCT 575 BILL Medicaid County Tax Community Colleges Town Tax	 340 340 340 340	 7.96 6.56 1.25 1.34
065801-113.09-1-2 Cheng Lan 15 Bernett Dr Fredonia, NY 14063	15 Bernett Dr 1 Family Res Fredonia 105-1-8.6 Lot Dimensions 85.40 x 172.80 East: 940277 North: 892510 Deed Book: 2015 Page: 1762 Full Market Value:	3,940 45,180 247,562	ACCT 576 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,180 45,180 45,180 45,180 45,180	 1,057.83 871.40 165.48 177.54 0.11

065801-113.08-1-51
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,962.18**

065801-113.09-1-1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $17.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $17.11
Reference: 2694
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.11**

065801-113.09-1-2
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,272.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,272.36
Reference: 199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,272.36**

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
065801-113.09-1-3 Cassidy Daniel Cassidy Amy 13 Bernett Dr Fredonia, NY 14063	13 Bernett Dr 1 Family Res Fredonia 105-1-8.8 Lot Dimensions 90.00 x 172.80 East: 940390 North: 892543 Deed Book: 2434 Page: 953 Full Market Value:	4,180 52,360 286,904	ACCT BILL 577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,360 52,360 52,360 52,360 52,360	1,225.94 1,009.89 191.78 205.75 0.13
065801-113.09-1-4 The Granata Family Trust Granata Michael A 1950 Allure Loop The Villages, FL 32162	11 Bernett Dr 1 Family Res Fredonia 105-1-8.5 Lot Dimensions 90.00 x 172.00 East: 940471 North: 892588 Deed Book: 2015 Page: 7449 Full Market Value:	4,180 49,500 271,233	ACCT BILL 578 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,500 49,500 49,500 49,500 49,500	1,158.98 954.72 181.31 194.52 0.13
065801-113.09-1-5 Bilinski John L Bilinski Jean C PO Box 29 Fredonia, NY 14063	9 Bernett Dr 1 Family Res Fredonia 105-1-8.4 Lot Dimensions 90.00 x 172.80 East: 940548 North: 892630 Deed Book: 2012 Page: 3141 Full Market Value:	4,180 32,636 178,827	ACCT BILL 579 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,636 32,636 32,636 32,636 32,636	764.13 629.46 119.54 128.25 0.08

065801-113.09-1-3
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,633.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,633.49
Reference: 5852
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,633.49**

065801-113.09-1-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,489.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,489.66
Reference: 2342
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,489.66**

065801-113.09-1-5
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,641.46
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,641.46
Reference: 464
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,641.46**

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
065801-113.09-1-6 Valvo Kathryn M 7 Bernett Dr Fredonia, NY 14063	7 Bernett Dr 1 Family Res Fredonia 105-1-8.3	 5,430 34,620		ACCT BILL 580	
Bank: 0658	Lot Dimensions 116.00 x 172.80 East: 940639 North: 892669 Deed Book: 2015 Page: 2924 Full Market Value:	 189,699	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,620 34,620 34,620 34,620 34,620	810.58 667.73 126.80 136.04 0.09
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,741.24 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $1,741.24 Reference: 181874901/4902 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,741.24**
065801-113.09-1-7 Bialaszewski Ronald Bialaszewski Paulette 422 Chestnut St Fredonia, NY 14063	422 Chestnut St 1 Family Res Fredonia 105-1-8.2.1	 4,590 27,180		ACCT BILL 581	
	Lot Dimensions 70.00 x 200.00 East: 940711 North: 892773 Deed Book: Page: Full Market Value:	 148,932	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,180 27,180 27,180 27,180 27,180	636.39 524.23 99.55 106.81 0.07
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $1,367.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,367.05 Reference: 2361 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,367.05**
065801-113.09-1-8 Napieralski, George & Jean Family Irr Living Trust 420 Chestnut St Fredonia, NY 14063	420 Chestnut St 1 Family Res Fredonia 105-1-8.2.2	 3,440 27,330	VET WAR C COUNTY	ACCT BILL 582 $1,110.00	
	Lot Dimensions 70.00 x 200.00 East: 940788 North: 892721 Deed Book: 2017 Page: 2734 Full Market Value:	 149,753	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,220 26,220 26,220 27,330 27,330	613.91 505.71 96.04 107.40 0.07
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,323.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,323.13 Reference: 905 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,323.13**

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
065801-113.09-1-9 Lucas Deborah 410 Chestnut St Fredonia, NY 14063	410 Chestnut St 1 Family Res Fredonia 105-1-9 Lot Dimensions 60.00 x 175.00 East: 940971 North: 892543 Deed Book: 2476 Page: 33 Full Market Value:	2,110 30,910 169,370	ACCT BILL 583 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,910 30,910 30,910 30,910 30,910	723.72 596.17 113.22 121.46 0.08
065801-113.09-1-10 Dragon Kelley A 408 Chestnut St Fredonia, NY 14063	408 Chestnut St 1 Family Res Fredonia 105-1-10 Lot Dimensions 60.00 x 175.00 East: 941023 North: 892490 Deed Book: 2698 Page: 31 Full Market Value:	2,110 16,690 91,452	ACCT BILL 584 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,690 16,690 16,690 16,690 16,690	390.78 321.91 61.13 65.59 0.04
065801-113.09-1-11 Boyle Lauren M Potopchuk Carolyn M 404 Chestnut St Fredonia, NY 14063 Bank: 0658	404 Chestnut St 1 Family Res Fredonia 105-1-11 Lot Dimensions 111.00 x 175.00 East: 941080 North: 892432 Deed Book: 2016 Page: 5816 Full Market Value:	3,700 14,260 78,137	ACCT BILL 585 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 14,260 14,260 14,260 14,260	333.88 275.04 52.23 56.04 0.04

065801-113.09-1-9
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,554.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,554.65
Reference: 363
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,554.65**

065801-113.09-1-10
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $839.45
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $839.45
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$839.45**

065801-113.09-1-11
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $717.23
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $717.23
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$717.23**

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
065801-113.09-1-12 Bartoo Gary T 378 Chestnut St Fredonia, NY 14063	378 Chestnut St 1 Family Res Fredonia 105-1-12 Lot Dimensions 200.00 x 195.00 East: 941407 North: 892076 Deed Book: 2685 Page: 3 Full Market Value:	5,450 31,880 174,685	ACCT BILL 586 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,880 31,880 31,880 31,880 31,880	746.43 614.88 116.77 125.28 0.08
065801-113.09-1-13 Jarvis Joseph A Jarvis Patricia A 360 Chestnut St Fredonia, NY 14063	360 Chestnut St 1 Family Res Fredonia 105-1-13 Lot Dimensions 80.00 x 275.00 East: 941480 North: 891946 Deed Book: 2555 Page: 726 Full Market Value:	3,000 31,450 172,329	ACCT BILL 587 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,450 31,450 31,450 31,450 31,450	736.36 606.59 115.19 123.59 0.08
065801-113.09-1-14 Pantano Steven R 354 Chestnut St Fredonia, NY 14063	354 Chestnut St 1 Family Res Fredonia 111-1-1.3 Lot Dimensions 118.00 x 300.00 East: 941550 North: 891874 Deed Book: 2191 Page: 00302 Full Market Value:	4,320 34,530 189,205	ACCT BILL 588 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,530 34,530 34,530 34,530 34,530	808.48 665.99 126.47 135.69 0.09

065801-113.09-1-12
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,603.44
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,603.44
Reference: 1081
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,603.44**

065801-113.09-1-13
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,581.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,581.81
Reference: 3002
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,581.81**

065801-113.09-1-14
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,736.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,736.72
Reference: 2052
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,736.72**

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
065801-113.09-1-15 Shrestha Pujan 348 Chestnut St Fredonia, NY 14063	348 Chestnut St 1 Family Res Fredonia 111-1-3.1 Acres: 1.20 East: 941685 North: 891805 Deed Book: 2015 Page: 6931 Full Market Value:	5,260 22,270 122,027	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 589 22,270 22,270 22,270 22,270 22,270	521.42 429.53 81.57 87.51 0.06
065801-113.09-1-16 Majka Peter F Jr 342 Chestnut St Fredonia, NY 14063 Bank: 0658	Chestnut St Res Vac Fredonia 111-1-3.2 Lot Dimensions 50.00 x 223.00 East: 941752 North: 891721 Deed Book: 2013 Page: 6033 Full Market Value:	920 920 5,041	Medicaid County Tax Community Colleges Town Tax	ACCT BILL 590 920 920 920 920	21.54 17.74 3.37 3.62
065801-113.09-1-17 Majka Peter F Jr 342 Chestnut St Fredonia, NY 14063 Bank: 0658	342 Chestnut St 1 Fam Res w/ Fredonia 111-1-4 Lot Dimensions 105.00 x 175.00 East: 941803 North: 891659 Deed Book: 2013 Page: 3692 Full Market Value:	3,500 25,800 141,370	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 591 25,800 25,800 25,800 25,800 25,800	604.07 497.61 94.50 101.38 0.07

065801-113.09-1-15
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,120.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,120.09
Reference: 1520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,120.09**

065801-113.09-1-16
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $46.27
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $46.27
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$46.27**

065801-113.09-1-17
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,297.63
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,297.63
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,297.63**

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
065801-113.09-1-18 Charleston Robert D Charleston Laura A 6460 Mahogany Dr Galena, OH 43021	Chestnut St Res vac land Fredonia 111-1-5.3 Lot Dimensions 120.00 x 222.00 East: 941892 North: 891578 Deed Book: 2016 Page: 1311 Full Market Value:	4,400 4,400 24,110	ACCT BILL 592 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,400 4,400 4,400 4,400 4,400	 103.02 84.86 16.12 17.29 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $221.30
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $221.30
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$221.30**

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
065801-113.09-1-19 Rizzo James F 32 Pullman St Brocton, NY 14716	336 Chestnut St 1 Family Res Fredonia 111-1-5.1 Acres: 0.20 East: 941978 North: 891491 Deed Book: 2708 Page: 433 Full Market Value:	4,570 19,200 105,205	ACCT BILL 593 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,200 19,200 19,200 19,200 19,200	 449.54 370.32 70.32 75.45 0.05

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $965.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $965.68
Reference: 4168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.68**

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
065801-113.09-1-20 Vanwesenbeeck Birger Cetin-Vanwesenbeeck Iclal 330 Chestnut St Fredonia, NY 14063	330 Chestnut St 1 Family Res Fredonia 111-1-5.4 Acres: 1.20 East: 942023 North: 891286 Deed Book: 2652 Page: 92 Full Market Value:	4,980 26,670 146,137	ACCT BILL 594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,670 26,670 26,670 26,670 26,670	 624.44 514.39 97.69 104.80 0.07

Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $1,354.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $13.41
Check: $1,341.39
Reference: 486
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,341.39**

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
065801-113.09-1-21 Riforgiat Jon Riforgiat Ronnette 300 Chestnut St Fredonia, NY 14063	300 Chestnut St 1 Family Res Fredonia 111-1-6 Lot Dimensions 82.00 x 353.00 East: 942091 North: 891253 Deed Book: 2342 Page: 685 Full Market Value:	3,110 18,010 98,685	ACCT 595 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,010 18,010 18,010 18,010 18,010	421.68 347.37 65.97 70.77 0.05
Bank: 0658					
065801-113.09-1-22 Levandoski Joseph M Levandoski Paula J 296 Chestnut St Fredonia, NY 14063	296 Chestnut St 1 Family Res Fredonia 111-1-7 Lot Dimensions 81.00 x 353.00 East: 942157 North: 891201 Deed Book: 1794 Page: 00266 Full Market Value:	3,100 17,240 94,466	ACCT 596 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,240 17,240 17,240 17,240 17,240	403.65 332.51 63.15 67.75 0.04
Bank: 0658					
065801-113.09-1-23 Maue Rebecca 47 Castile Dr Fredonia, NY 14063	288 Chestnut St 1 Family Res Fredonia 111-1-9 Lot Dimensions 60.00 x 196.00 East: 942273 North: 891203 Deed Book: 2017 Page: 3651 Full Market Value:	2,390 23,870 130,795	ACCT 597 BILL VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 18,870 18,870 18,870 18,870 18,870	441.82 363.95 69.12 74.15 0.05

065801-113.09-1-21
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $905.84
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $905.84
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$905.84**

065801-113.09-1-22
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $867.10
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $867.10
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$867.10**

065801-113.09-1-23
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $949.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $949.09
Reference: 7205
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$949.09**

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
065801-113.09-1-24 Gambino Frances J 282 Chestnut St Fredonia, NY 14063	286 Chestnut St 2 Family Res Fredonia 111-1-8 Lot Dimensions 71.00 x 180.00 East: 942324 North: 891158 Deed Book: 2227 Page: 00467 Full Market Value:	2,230 14,320 78,466	ACCT BILL 598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 14,320 14,320 14,320 14,320	335.28 276.19 52.45 56.27 0.04
065801-113.09-1-25 Gambino Frances J 282 Chestnut St Fredonia, NY 14063	282 Chestnut St 1 Family Res Fredonia 111-1-10 Lot Dimensions 60.00 x 176.00 East: 942370 North: 891115 Deed Book: Page: Full Market Value:	1,860 23,680 129,753	ACCT BILL 599 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,680 23,680 23,680 23,680 23,680	554.44 456.72 86.73 93.05 0.06
065801-113.09-1-26 Steger Clarrisa L Torrance Robert W III 278 Chestnut St Fredonia, NY 14063	278 Chestnut St 2 Family Res Fredonia 111-1-11 Lot Dimensions 105.00 x 176.00 East: 942431 North: 891058 Deed Book: 2013 Page: 6126 Full Market Value:	3,560 17,710 97,041	ACCT BILL 600 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 17,710 17,710 17,710 17,710	414.66 341.58 64.87 69.59 0.04

065801-113.09-1-24
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $720.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $720.23
Reference: 43769449
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$720.23**

065801-113.09-1-25
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,191.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,191.00
Reference: 43769437
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,191.00**

065801-113.09-1-26
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $890.74
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $890.74
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$890.74**

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
065801-113.09-1-27 Vanwesenbeeck Birger Cetin-Vanwesenbeeck Iclal 330 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 111-1-5.2.1 Acres: 2.60 East: 941787 North: 891240 Deed Book: 2652 Page: 92 Full Market Value:	380 380 2,082	ACCT BILL 601 Medicaid County Tax Community Colleges Town Tax	 380 8.90 380 7.33 380 1.39 380 1.49
065801-113.09-1-28 Charleston Robert D Charleston Laura A 340 Chestnut St Fredonia, NY 14063 Bank: 0658	340 Chestnut St 1 Family Res Fredonia Backland 111-1-5.2.2 Acres: 2.90 East: 941584 North: 891386 Deed Book: 2016 Page: 1311 Full Market Value:	1,310 50,040 274,192	ACCT BILL 602 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,040 1,171.62 50,040 965.14 50,040 183.28 50,040 196.64 50,040 0.13
065801-113.09-1-29 Charleston Robert D Charleston Laura A 6460 Mahogany Dr Galena, OH 43021 Bank: 0658	Chestnut St Res vac land Fredonia Backland 111-1-2.2 Acres: 2.10 East: 941458 North: 891564 Deed Book: 2016 Page: 1311 Full Market Value:	910 910 4,986	ACCT BILL 603 Medicaid County Tax Community Colleges Town Tax	 910 21.31 910 17.55 910 3.33 910 3.58

065801-113.09-1-27
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $19.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.19
Check: $19.11
Reference: 487
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.11**

065801-113.09-1-28
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,516.81
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $2,516.81
Reference: 2577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,516.81**

065801-113.09-1-29
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $45.77
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $45.77
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$45.77**

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
065801-113.09-1-30 Charleston Robert D Charleston Laura A 6460 Mahogany Dr Galena, OH 43021	Chestnut St Res vac land Fredonia Backland 111-1-2.1 Acres: 1.00 East: 941163 North: 891299 Deed Book: 2016 Page: 1311 Full Market Value:	450 450 2,466	ACCT BILL 604 Medicaid County Tax Community Colleges Town Tax	450 450 450 450	10.54 8.68 1.65 1.77
Bank: 0658					
065801-113.09-1-31 Pantano Horace A Muffoletto Vincent J 5279 Shoreline Cir Sanford, FL 32771	Chestnut St Res vac land Fredonia Rear Land 111-1-1.1 Acres: 2.90 East: 941189 North: 891579 Deed Book: 2189 Page: 00331 Full Market Value:	1,450 1,450 7,945	ACCT BILL 605 Medicaid County Tax Community Colleges Town Tax	1,450 1,450 1,450 1,450	33.95 27.97 5.31 5.70
065801-113.09-1-32 Bartoo William R Bartoo Sharon L 382 Chestnut St Fredonia, NY 14063	382 Chestnut St 1 Family Res Fredonia 105-1-14 Acres: 6.00 East: 941098 North: 891848 Deed Book: 2120 Page: 00031 Full Market Value:	4,810 23,040 126,247	ACCT BILL 606 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,930 21,930 21,930 23,040 23,040	513.46 422.97 80.32 90.54 0.06

065801-113.09-1-30
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $22.64
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $22.64
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.64**

065801-113.09-1-31
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $72.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $72.93
Reference: 1657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$72.93**

065801-113.09-1-32
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,107.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,107.35
Reference: 7009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,107.35**

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
065801-113.09-1-33 Thompson Matthew D Thompson Evelyn J 390 Chestnut St Fredonia, NY 14063	390 Chestnut St 1 Family Res Fredonia 105-1-15 Acres: 2.00 East: 940956 North: 891991 Deed Book: 2709 Page: 504 Full Market Value:	3,700 18,330 100,438	ACCT BILL 607 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,330 18,330 18,330 18,330 18,330	429.17 353.54 67.14 72.03 0.05
Bank: 0658					
065801-113.09-1-34 Klonsky Bruce G Vedovato Sandra PO Box 463 Fredonia, NY 14063-0463	396 Chestnut St 1 Family Res Fredonia 105-1-16 Acres: 3.00 East: 940878 North: 892070 Deed Book: 1982 Page: 00269 Full Market Value:	6,990 22,970 125,863	ACCT BILL 608 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,970 22,970 22,970 22,970 22,970	537.81 443.03 84.13 90.26 0.06
065801-113.09-1-35.1 Bernett Lester Bernett Viola 19 Bernett Dr Fredonia, NY 14063	19 Bernett Dr 1 Family Res Fredonia 105-1-17.1 Acres: 2.50 East: 940731 North: 892214 Deed Book: 2684 Page: 538 Full Market Value:	3,430 39,690 217,479	ACCT BILL 609 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,690 39,690 39,690 39,690 39,690	929.29 765.51 145.37 155.97 0.10

065801-113.09-1-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $921.93
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $921.93
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$921.93**

065801-113.09-1-34
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,178.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,178.40
Reference: 9333
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,155.29**

065801-113.09-1-35.1
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,996.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,996.24
Reference: 1516
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,996.24**

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
065801-113.09-1-35.3 Bernett Lester Bernett Viola 19 Bernett Dr Fredonia, NY 14063	19 Bernett Dr Res vac land Fredonia Includes 113.09-1-35 105-1-17.4 Lot Dimensions 50.00 x 133.90 East: 940908 North: 892446 Deed Book: 2684 Page: 538 Full Market Value:	200 200 1,096	ACCT 610 BILL Medicaid County Tax Community Colleges Town Tax	200 200 200 200	4.68 3.86 0.73 0.79
065801-113.09-1-36 Conroy Justin M Conroy Jennifer A 8 Bernett Dr Fredonia, NY 14063 Bank: 0658	8 Bernett Dr 1 Family Res Fredonia 105-1-8.7 Lot Dimensions 110.00 x 100.00 East: 940731 North: 892498 Deed Book: 2623 Page: 408 Full Market Value:	4,400 42,080 230,575	ACCT 611 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,080 42,080 42,080 42,080 42,080	985.25 811.61 154.13 165.36 0.11
065801-113.09-1-37 Poweski Thomas M 10 Bernett Dr Fredonia, NY 14063	10 Bernett Dr 1 Family Res Fredonia 105-1-8.10 Lot Dimensions 110.00 x 125.00 East: 940627 North: 892444 Deed Book: 2281 Page: 327 Full Market Value:	4,080 55,350 303,288	ACCT 612 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	55,350 55,350 55,350 55,350 55,350	1,295.95 1,067.55 202.73 217.50 0.14

065801-113.09-1-35.3
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $10.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.06
Reference: 1516
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.06**

065801-113.09-1-36
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,116.46
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $2,116.46
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,116.46**

065801-113.09-1-37
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,783.87
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,783.87
Reference: 3172
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,783.87**

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
065801-113.09-1-38 Tiffany David M Tiffany Margaret M 12 Bernett Dr Fredonia, NY 14063	12 Bernett Dr 1 Family Res Fredonia 105-1-8.9 Lot Dimensions 110.00 x 125.00 East: 940531 North: 892392 Deed Book: 2574 Page: 806 Full Market Value:	4,490 43,530 238,521	ACCT BILL 613 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,530 43,530 43,530 43,530 43,530	1,019.20 839.58 159.44 171.06 0.11
Bank: 0658					
065801-113.09-1-39 Wirojratana Chodchoy 14 Bernett Dr Fredonia, NY 14063	14 Bernett Dr 1 Family Res Fredonia 105-1-8.11 Lot Dimensions 98.70 x 125.00 East: 940441 North: 892302 Deed Book: 2296 Page: 318 Full Market Value:	4,170 55,578 304,537	ACCT BILL 614 Medicaid County Tax Community Colleges Town Tax ChargeBacks	55,578 55,578 55,578 55,578 55,578	1,301.29 1,071.95 203.57 218.40 0.14
065801-113.09-1-40 Bernett Lester E Bernett Viola 19 Bernett Dr Fredonia, NY 14063	Bernett Dr Agricultural Fredonia 105-1-17.2.1 Acres: 0.33 East: 940426 North: 892051 Deed Book: 2520 Page: 30 Full Market Value:	4,020 4,020 22,027	ACCT BILL 615 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,020 4,020 4,020 4,020 4,020	94.12 77.54 14.72 15.80 0.01

065801-113.09-1-38
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,189.39
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,189.39
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,189.39**

065801-113.09-1-39
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,795.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,795.35
Reference: 7923
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,795.35**

065801-113.09-1-40
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $202.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $202.19
Reference: 1516
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$202.19**

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
065801-113.09-1-41 Markey David G Markey Theresa M 20 Bernett Dr Fredonia, NY 14063	20 Bernett Dr 1 Family Res Fredonia 105-1-17.2.5 Lot Dimensions 72.00 x 139.20 East: 940494 North: 891882 Deed Book: 2613 Page: 950 Full Market Value:	3,110 40,610 222,521	ACCT BILL 616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,610 40,610 40,610 40,610 40,610	950.83 783.26 148.74 159.58 0.10
Bank: 0658					
065801-113.09-1-42 Pantano Horace A Muffoletto Vincent J 5279 Shoreline Cir Sanford, FL 32771	Chestnut St Vineyard Fredonia Rear Land 111-1-1.2 Acres: 19.30 East: 940596 North: 891278 Deed Book: 1884 Page: 00311 Full Market Value:	13,860 13,860 75,945	ACCT BILL 617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,860 13,860 13,860 13,860 13,860	324.51 267.32 50.77 54.46 0.04
065801-113.09-1-43 Ketcham Richard H Ketcham Susan K 22 Bernett Dr Fredonia, NY 14063	22 Bernett Dr 1 Family Res Fredonia 105-1-17.2.3 Lot Dimensions 62.00 x 131.60 East: 940392 North: 891829 Deed Book: 2458 Page: 997 Full Market Value:	3,710 51,500 282,192	ACCT BILL 618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,500 51,500 51,500 51,500 51,500	1,205.81 993.30 188.63 202.38 0.13

065801-113.09-1-41
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,042.51
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $2,042.51
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,042.51**

065801-113.09-1-42
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $697.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $697.10
Reference: 1657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$697.10**

065801-113.09-1-43
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,590.25
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,590.25
Reference: 6634
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,590.25**

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
065801-113.09-1-44 Woloszyn Joseph J Woloszyn Kim M 25 Bernett Dr Fredonia, NY 14063	25 Bernett Dr 1 Family Res Fredonia 105-1-17.2.6 Lot Dimensions 52.00 x 144.60 East: 940239 North: 891825 Deed Book: 2596 Page: 654 Full Market Value:	3,710 44,020 241,205	ACCT 619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 44,020 44,020 44,020 44,020 44,020	1,030.67 849.03 161.23 172.98 0.11
065801-113.09-1-45 Olow Zenon Olow Rosemary 23 Bernett Dr Fredonia, NY 14063	23 Bernett Dr 1 Family Res Fredonia 105-1-17.2.2 Lot Dimensions 119.40 x 145.00 East: 940237 North: 891960 Deed Book: 2349 Page: 603 Full Market Value:	5,520 59,120 323,945	ACCT 620 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 59,120 59,120 59,120 59,120 59,120	1,384.22 1,140.27 216.54 232.32 0.15
065801-113.09-1-46 Lucas Kevin 21 Bernett Dr Fredonia, NY 14063	21 Bernett Dr 1 Family Res Fredonia 105-1-17.2.4 Lot Dimensions 150.00 x 147.00 East: 940247 North: 892075 Deed Book: 2439 Page: 13 Full Market Value:	6,260 45,810 251,014	ACCT 621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 45,810 45,810 45,810 45,810 45,810	1,072.58 883.55 167.79 180.02 0.12

065801-113.09-1-44
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,214.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,214.02
Reference: 2415
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,214.02**

065801-113.09-1-45
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,973.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,973.50
Reference: 8347
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,973.50**

065801-113.09-1-46
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,304.06
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,304.06
Reference: 869
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,304.06**

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
065801-113.09-1-47.1 Bernett Lester E Bernett Viola 19 Bernett Dr Fredonia, NY 14063	Bernett Dr Res vac land Fredonia 105-1-8.1 Acres: 0.60 East: 940728 North: 892406 Deed Book: 2520 Page: 30 Full Market Value:	400 400 2,192	ACCT BILL 622 Medicaid County Tax Community Colleges Town Tax	400 400 400 400	9.37 7.71 1.47 1.57
065801-113.09-1-47.2 Notaro Charles M 416 Chestnut St PO Box 7 Fredonia, NY 14063	416 Chestnut St 1 Family Res Fredonia 105-1-8.13 Lot Dimensions 162.00 x 161.70 East: 940890 North: 892613 Deed Book: 2551 Page: 866 Full Market Value:	5,590 56,070 307,233	ACCT BILL 623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,070 56,070 56,070 56,070 56,070	1,312.81 1,081.44 205.37 220.33 0.14
065801-113.09-1-47.3 Lauer Gregory Lauer Amy 15 Viola Dr Fredonia, NY 14063 Bank: 0658	15 Viola Dr 1 Family Res Fredonia Combined w/35.2 105-1-8.1 Lot Dimensions 145.00 x 111.00 East: 940563 North: 892264 Deed Book: 2663 Page: 821 Full Market Value:	5,500 35,000 191,781	ACCT BILL 624 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,000 35,000 35,000 35,000 35,000	819.48 675.06 128.20 137.54 0.09

065801-113.09-1-47.1
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $20.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $20.12
Reference: 1516
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.12**

065801-113.09-1-47.2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,820.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,820.09
Reference: 1035
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,820.09**

065801-113.09-1-47.3
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,760.37
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,760.37
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,760.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.09-1-47.4 Lucas Kevin J 21 Bernett Dr Fredonia, NY 14063	Bernett Dr Res vac land Fredonia 105-1-8.1 Lot Dimensions 139.10 x 147.10 East: 940267 North: 892227 Deed Book: 2691 Page: 385 Full Market Value:	2,000 2,000 10,959	ACCT 625 BILL 625 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,000 2,000 2,000 2,000 2,000	 46.83 38.57 7.33 7.86 0.01
065801-113.09-1-48 Givner James T Givner Christine E 17 Bernett Dr Fredonia, NY 14063 Bank: 0658	17 Bernett Dr 1 Family Res Fredonia 105-1-8.12 Lot Dimensions 111.90 x 165.00 East: 940230 North: 892410 Deed Book: 2547 Page: 669 Full Market Value:	4,450 54,910 300,877	ACCT 626 BILL 626 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 54,910 54,910 54,910 54,910 54,910	 1,285.65 1,059.07 201.12 215.77 0.14
065801-113.09-2-1 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	Temple St Res vac land Fredonia 105-2-25 Acres: 3.50 East: 942759 North: 892970 Deed Book: 2012 Page: 6987 Full Market Value:	1,860 1,860 10,192	ACCT 627 BILL 627 Medicaid County Tax Community Colleges Town Tax	 1,860 1,860 1,860 1,860	 43.55 35.87 6.81 7.31

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$100.60
Notes:	Processed as Paid; EARLY
Collected At:	In-Person
Method:	
Cash:	
Check:	$100.60
Reference:	871
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$100.60**

Delinquent:	No
Date Paid/Returned:	02/12/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$2,761.75
Notes:	Processed as Paid; EScrow
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,761.75
Reference:	68082949
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,761.75**

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$93.54
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$93.54
Reference:	2026
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$93.54**

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
065801-113.09-2-2 Runfola Mari G Dorothy Runfola Family Trust 292 Temple St Fredonia, NY 14063	292 Temple St 1 Family Res Fredonia 105-2-26 Lot Dimensions 160.00 x 225.00 East: 943072 North: 893225 Deed Book: 2644 Page: 30 Full Market Value:	7,870 19,418 106,400	ACCT BILL 628 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,418 19,418 19,418 19,418 19,418	454.65 374.52 71.12 76.31 0.05
065801-113.09-2-3.1 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	Temple St Res vac land Fredonia 105-2-27.1 Lot Dimensions 50.00 x 231.00 East: 943045 North: 893056 Deed Book: 2012 Page: 6987 Full Market Value:	3,180 3,180 17,425	ACCT BILL 629 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,180 3,180 3,180 3,180 3,180	74.46 61.33 11.65 12.50 0.01
065801-113.09-2-3.2 Cayuga Real Properties,LLC 5 Sunset Dr Fredonia, NY 14063	290 Temple St 1 Family Res Fredonia 105-2-27.2 Lot Dimensions 83.00 x 231.00 East: 943151 North: 893102 Deed Book: 2016 Page: 2441 Full Market Value:	5,150 23,530 128,932	ACCT BILL 630 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,530 23,530 23,530 23,530 23,530	550.93 453.83 86.18 92.46 0.06

	065801-113.09-2-2	065801-113.09-2-3.1	065801-113.09-2-3.2
Delinquent:	No	No	No
Date Paid/Returned:	02/01/2018	02/06/2018	02/05/2018
Postmark Date:			
Amount Paid/Returned:	$976.65	$159.95	$1,183.46
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	Mail
Method:			
Cash:		$0.00	
Check:	$976.65	$159.95	$1,183.46
Reference:	1036	2026	3700
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$976.65**	**$159.95**	**$1,183.46**

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
065801-113.09-2-4 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	286 Temple St 1 Family Res Fredonia 105-2-28.1 Acres: 1.00 East: 943259 North: 893044 Deed Book: 2012 Page: 6987 Full Market Value:	5,700 18,980 104,000	ACCT BILL 631 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,980 18,980 18,980 18,980 18,980	 444.39 366.07 69.52 74.58 0.05
065801-113.09-2-5 Cockaigne Holdings, LLC 74 Central Ave Fredonia, NY 14063	268 Temple St Inn/lodge Fredonia 105-2-28.2 Acres: 13.60 East: 942791 North: 892615 Deed Book: 2012 Page: 6987 Full Market Value:	14,570 31,890 174,740	ACCT BILL 632 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,890 31,890 31,890 31,890 31,890	 746.66 615.07 116.80 125.32 0.08
065801-113.09-2-6 Case Timothy Case Dolores 33 University Park Fredonia, NY 14063	33 University Park 1 Family Res Fredonia 112-1-34.5 Lot Dimensions 110.00 x 130.00 East: 942688 North: 891987 Deed Book: 2289 Page: 369 Full Market Value:	7,240 37,110 203,342	ACCT BILL 633 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,110 37,110 37,110 37,110 37,110	 868.88 715.75 135.92 145.83 0.09

065801-113.09-2-4
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $954.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $954.61
Reference: 2026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$954.61**

065801-113.09-2-5
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,603.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,603.93
Reference: 2026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,603.93**

065801-113.09-2-6
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,866.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,866.47
Reference: 3551
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,866.47**

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
065801-113.09-2-7 Gullo Joseph A II Gullo Laurie E 31 University Park Fredonia, NY 14063	31 University Park 1 Family Res Fredonia 112-1-34.13 Lot Dimensions 100.00 x 131.00 East: 942785 North: 891940 Deed Book: 2585 Page: 696 Full Market Value:	7,350 39,580 216,877	ACCT BILL 634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,580 39,580 39,580 39,580 39,580	926.72 763.39 144.97 155.53 0.10
065801-113.09-2-8 Arnold Robert D Arnold Patricia I 29 University Park Fredonia, NY 14063	29 University Park 1 Family Res Fredonia 112-1-34.17 Lot Dimensions 100.00 x 133.00 East: 942868 North: 891883 Deed Book: 2702 Page: 331 Full Market Value:	7,420 35,772 196,011	ACCT BILL 635 CLERGY CO/TOWN/SCH $1,500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,272 34,272 34,272 34,272 34,272	802.44 661.02 125.53 134.68 0.09
065801-113.09-2-9 Kandukurti Kiran Akkinepally Sita Lakshmi 27 University Park Fredonia, NY 14063 Bank: 0658	27 University Park 1 Family Res Fredonia 112-1-34.4.1 Lot Dimensions 95.00 x 139.60 East: 942947 North: 891827 Deed Book: 2015 Page: 4599 Full Market Value:	3,520 40,700 223,014	ACCT BILL 636 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,700 40,700 40,700 40,700 40,700	952.94 785.00 149.07 159.94 0.10

065801-113.09-2-7
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,990.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,990.71
Reference: 20271
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,990.71**

065801-113.09-2-8
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,723.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,723.76
Reference: 3265
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,723.76**

065801-113.09-2-9
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,047.05
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,047.05
Reference: 1013
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,047.05**

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
065801-113.09-2-10 Rouse William T Rouse Jo Ellen 22 University Park Fredonia, NY 14063	22 University Park 1 Family Res Fredonia 112-1-34.25 Lot Dimensions 90.00 x 134.00 East: 943019 North: 891547 Deed Book: 2529 Page: 470 Full Market Value:	6,680 50,290 275,562	ACCT BILL 637 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,290 50,290 50,290 50,290 50,290	1,177.48 969.96 184.20 197.62 0.13
065801-113.09-2-11 Camp Jeffrey Camp Katherine 24 University Park Fredonia, NY 14063 Bank: 0658	24 University Park 1 Family Res Fredonia 112-1-34.8 Lot Dimensions 95.00 x 134.00 East: 942946 North: 891599 Deed Book: 2014 Page: 3461 Full Market Value:	7,050 29,310 160,603	ACCT BILL 638 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,310 29,310 29,310 29,310 29,310	686.26 565.31 107.35 115.18 0.07
065801-113.09-2-12 Hartung Benjamin D Hartung April K 26 University Park Fredonia, NY 14063	26 University Park 1 Family Res Fredonia 112-1-34.21 Lot Dimensions 90.00 x 134.00 East: 942873 North: 891652 Deed Book: 2014 Page: 2211 Full Market Value:	6,680 36,378 199,332	ACCT BILL 639 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,268 35,268 35,268 36,378 36,378	825.76 680.23 129.18 142.95 0.09

065801-113.09-2-10
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,529.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,529.39
Reference: 3964
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,529.39**

065801-113.09-2-11
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,474.17
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,474.17
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,474.17**

065801-113.09-2-12
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,778.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,778.21
Reference: 350
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,778.21**

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
065801-113.09-2-14 Kane Nicole M Kane Kristopher V 9019 Pecor St Portland, NY 14769	30 University Park 1 Family Res Fredonia 112-1-34.15 Lot Dimensions 90.00 x 134.00 East: 942726 North: 891756 Deed Book: 2017 Page: 5650 Full Market Value:	6,680 40,700 223,014	ACCT 640 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,700 40,700 40,700 40,700 40,700	952.94 785.00 149.07 159.94 0.10
065801-113.09-2-15 Murphy James II Murphy Gayle 32 University Park Fredonia, NY 14063	32 University Park 1 Family Res Fredonia 112-1-34.6.2 Lot Dimensions 90.00 x 134.00 East: 942653 North: 891808 Deed Book: 2283 Page: 412 Full Market Value:	6,680 44,200 242,192	ACCT 641 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,200 44,200 44,200 44,200 44,200	1,034.89 852.50 161.89 173.69 0.11
065801-113.09-2-16 Weatherlow Wade A Weatherlow Laurie L 34 University Park Fredonia, NY 14063	34 University Park 1 Family Res Fredonia 112-1-34.6.1 Lot Dimensions 245.00 x 134.00 East: 942552 North: 891906 Deed Book: 2425 Page: 124 Full Market Value:	5,550 57,170 313,260	ACCT 642 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,170 57,170 57,170 57,170 57,170	1,338.56 1,102.66 209.40 224.66 0.15

065801-113.09-2-14
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,047.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,047.05
Reference: 563
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,047.05**

065801-113.09-2-15
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,223.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,223.08
Reference: 1375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,223.08**

065801-113.09-2-16
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $2,904.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,904.18
Reference: 112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,875.43**

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
065801-113.09-2-17 Weatherlow Wade Weatherlow Laurie 34 University Park Fredonia, NY 14063	University Park Res vac land Fredonia Rear N W Corner Off University Park 112-1-55 Acres: 0.08 East: 942418 North: 891915 Deed Book: 2425 Page: 124 Full Market Value:	280 280 1,534	ACCT 643 Medicaid County Tax Community Colleges Town Tax	BILL 280 280 280 280	6.56 5.40 1.03 1.10
065801-113.09-2-18 Sedota John M Sedota Patrice 271 Chestnut St Fredonia, NY 14063 Bank: 0658	271 Chestnut St 1 Family Res Fredonia 112-1-42 Lot Dimensions 60.00 x 212.00 East: 942762 North: 891038 Deed Book: 2015 Page: 2396 Full Market Value:	1,990 15,180 83,178	CW_15_VET/ COUNTY ACCT $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 14,070 14,070 14,070 15,180 15,180	644 329.43 271.37 51.53 59.65 0.04
065801-113.09-2-19 Valone Vincent R Valone Maryann 273 Chestnut St Fredonia, NY 14063	273 Chestnut St 2 Family Res Fredonia 112-1-43 Lot Dimensions 90.00 x 232.00 East: 942712 North: 891094 Deed Book: 1708 Page: 00291 Full Market Value:	2,990 33,190 181,863	ACCT VET WAR C COUNTY $1,110.00 Phyim C COUNTY $1,265.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 30,815 30,815 30,815 33,190 33,190	645 721.49 594.34 112.87 130.42 0.08

065801-113.09-2-17
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $14.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $14.09
Reference: 1773
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.09**

065801-113.09-2-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $712.02
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $712.02
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$712.02**

065801-113.09-2-19
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,559.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,559.20
Reference: 1008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,559.20**

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
065801-113.09-2-20 Nachtigall Aline 277 Chestnut St Fredonia, NY 14063	277 Chestnut St 1 Family Res Fredonia 112-1-44 Lot Dimensions 90.00 x 248.00 East: 942651 North: 891160 Deed Book: 2386 Page: 318 Full Market Value:	3,010 24,660 135,123	ACCT 646 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,660 24,660 24,660 24,660 24,660	577.38 475.63 90.32 96.90 0.06
065801-113.09-2-21 Ruslanov Anatole David 279 Chestnut St Fredonia, NY 14063	279 Chestnut St 1 Family Res Fredonia 112-1-45 Lot Dimensions 60.00 x 248.00 East: 942600 North: 891215 Deed Book: 2634 Page: 987 Full Market Value:	2,030 22,540 123,507	CLERGY CO/TOWN/SCH ACCT 647 BILL $1,500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,040 21,040 21,040 21,040 21,040	492.62 405.81 77.06 82.68 0.05
065801-113.09-2-22 Miller Joan E 281 Chestnut St Fredonia, NY 14063	281 Chestnut St 1 Family Res Fredonia 112-1-46 Lot Dimensions 60.00 x 258.00 East: 942559 North: 891259 Deed Book: 2317 Page: 836 Full Market Value:	2,030 14,260 78,137	ACCT 648 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 14,260 14,260 14,260 14,260	333.88 275.04 52.23 56.04 0.04

065801-113.09-2-20
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,240.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,240.29
Reference: 4049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,240.29**

065801-113.09-2-21
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,058.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,058.22
Reference: 2117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,058.22**

065801-113.09-2-22
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $717.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $717.23
Reference: 5423
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$717.23**

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
065801-113.09-2-23 Yacklon Nicole 289 Chestnut St Fredonia, NY 14063	289 Chestnut St 2 Family Res Fredonia 112-1-47 Acres: 1.40 East: 942477 North: 891333 Deed Book: 2017 Page: 3970 Full Market Value:	5,150 19,280 105,644	ACCT 649 BILL 649 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,280 19,280 19,280 19,280 19,280	451.42 371.86 70.62 75.76 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $969.71
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $969.71
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$969.71**

065801-113.09-2-24 Jabot Michael E Jabot Joyce M 291 Chestnut St Fredonia, NY 14063	291 Chestnut St 1 Family Res Fredonia 112-1-48 Lot Dimensions 75.00 x 252.00 East: 942432 North: 891437 Deed Book: 2471 Page: 397 Full Market Value:	2,810 25,070 137,370	ACCT 650 BILL 650 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,070 25,070 25,070 25,070 25,070	586.98 483.53 91.82 98.52 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,260.91
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,260.91
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,260.91**

065801-113.09-2-25 Jabot Michael E Jabot Joyce M 291 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 112-1-49.1 Lot Dimensions 9.00 x 263.00 East: 942406 North: 891472 Deed Book: 2471 Page: 397 Full Market Value:	170 170 932	ACCT 651 BILL 651 Medicaid County Tax Community Colleges Town Tax	170 170 170 170	3.98 3.28 0.62 0.67
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $8.55
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $8.55
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.55**

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
065801-113.09-2-26 Zobel Lawrence J Zobel Karen 297 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 112-1-49.3 Lot Dimensions 10.00 x 263.00 East: 942401 North: 891480 Deed Book: 2459 Page: 35 Full Market Value:	 190 190 1,041	ACCT 652 BILL Medicaid County Tax Community Colleges Town Tax	 190 190 190 190	 4.45 3.66 0.70 0.75

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $9.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9.56
Reference: 9156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.56**

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
065801-113.09-2-27 Zobel Lawrence J Zobel Karen M 297 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 112-1-49.2 Lot Dimensions 66.00 x 100.00 East: 942460 North: 891574 Deed Book: 1965 Page: 00011 Full Market Value:	 40 40 219	ACCT 653 BILL Medicaid County Tax Community Colleges Town Tax	 40 40 40 40	 0.94 0.77 0.15 0.16

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $2.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2.02
Reference: 9156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.02**

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
065801-113.09-2-28 Zobel Lawrence J Zobel Karen M 297 Chestnut St Fredonia, NY 14063	297 Chestnut St 1 Family Res Fredonia 112-1-50 Lot Dimensions 66.00 x 209.00 East: 942328 North: 891470 Deed Book: 1965 Page: 00011 Full Market Value:	 2,260 28,680 157,151	ACCT 654 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,680 28,680 28,680 28,680 28,680	 671.51 553.16 105.05 112.70 0.07

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,442.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,442.49
Reference: 9156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,442.49**

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
065801-113.09-2-29 O'Brien et al Deborah Attn: Evelyn O'Brien 301 Chestnut St Fredonia, NY 14063	301 Chestnut St 1 Family Res Fredonia 112-1-51 Acres: 1.30 East: 942388 North: 891640 Deed Book: Page: Full Market Value:	3,670 17,740 97,205	ACCT BILL 655 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,740 17,740 17,740 17,740 17,740	 415.36 342.16 64.98 69.71 0.05
065801-113.09-2-30 Moch Jennifer R Moch David J c/o James Moch 303 Chestnut St Fredonia, NY 14063	303 Chestnut St 1 Family Res Fredonia 112-1-52 Lot Dimensions 100.00 x 342.00 East: 942254 North: 891675 Deed Book: 2717 Page: 191 Full Market Value:	3,430 19,100 104,658	ACCT BILL 656 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,100 19,100 19,100 19,100 19,100	 447.20 368.39 69.96 75.06 0.05
065801-113.09-2-31 Reynolds Judith T 305 Chestnut St Fredonia, NY 14063	305 Chestnut St 1 Family Res Fredonia 112-1-53 Acres: 1.00 East: 942237 North: 891797 Deed Book: 2425 Page: 31 Full Market Value:	3,610 29,650 162,466	ACCT BILL 657 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,650 29,650 29,650 29,650 29,650	 694.22 571.87 108.60 116.51 0.08

065801-113.09-2-29
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $892.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $892.26
Reference: 6967
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$892.26**

065801-113.09-2-30
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $960.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $960.66
Reference: 1005
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$960.66**

065801-113.09-2-31
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,521.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,521.11
Reference: 7706/7707
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,491.28**

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
065801-113.09-2-32 Hurtgen James R Hurtgen Prudence L 307 Chestnut St Fredonia, NY 14063	307 Chestnut St 1 Family Res Fredonia 112-1-54 Acres: 1.20 East: 942174 North: 891875 Deed Book: 2470 Page: 152 Full Market Value:	3,650 37,340 204,603	ACCT 658 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,340 37,340 37,340 37,340 37,340	874.27 720.19 136.77 146.73 0.09
065801-113.09-2-33 Hadden Nial J Osborne Jane 315 Chestnut St Fredonia, NY 14063	315 Chestnut St 1 Family Res Fredonia 105-2-29.1 Acres: 1.20 East: 942068 North: 891912 Deed Book: 2575 Page: 352 Full Market Value:	2,980 37,830 207,288	ACCT 659 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,830 37,830 37,830 37,830 37,830	885.74 729.64 138.56 148.66 0.10
065801-113.09-2-34 Eichmann Edward C Eichmann Melisa 335 Chestnut St Fredonia, NY 14063	335 Chestnut St 1 Family Res Fredonia 105-2-29.6 Acres: 1.00 East: 941996 North: 891974 Deed Book: 2671 Page: 69 Full Market Value:	3,650 39,820 218,192	ACCT 660 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,820 39,820 39,820 39,820 39,820	932.33 768.02 145.85 156.48 0.10

065801-113.09-2-32
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,878.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,878.05
Reference: 3279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,878.05**

065801-113.09-2-33
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,902.70
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,902.70
Reference: 2110
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,902.70**

065801-113.09-2-34
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,002.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,002.78
Reference: 1679
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,002.78**

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
065801-113.09-2-35 Snyder Karin 345 Chestnut St Fredonia, NY 14063	345 Chestnut St 1 Family Res Fredonia 105-2-29.5 Acres: 1.10 East: 941918 North: 892042 Deed Book: 2016 Page: 3299 Full Market Value:	3,320 34,310 188,000	ACCT BILL 661 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,310 34,310 34,310 34,310 34,310	803.33 661.75 125.67 134.82 0.09
065801-113.09-2-36 Lee W Theodore Lee Rhonda 361 Chestnut St Fredonia, NY 14063	361 Chestnut St 1 Family Res Fredonia 105-2-29.4 Acres: 1.30 East: 941822 North: 892120 Deed Book: 2421 Page: 866 Full Market Value:	4,940 41,590 227,890	ACCT BILL 662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,590 41,590 41,590 41,590 41,590	973.78 802.16 152.33 163.43 0.11
065801-113.09-2-37 Carlson Kevin Carlson Mary 363 Chestnut St Fredonia, NY 14063 Bank: 0658	363 Chestnut St 1 Family Res Fredonia 105-2-29.3 Acres: 1.50 East: 941713 North: 892223 Deed Book: 2381 Page: 934 Full Market Value:	5,410 31,650 173,425	ACCT BILL 663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,650 31,650 31,650 31,650 31,650	741.04 610.44 115.93 124.37 0.08

065801-113.09-2-35
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,725.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,725.66
Reference: 1154
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,725.66**

065801-113.09-2-36
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,091.81
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,091.81
Reference: 3117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,091.81**

065801-113.09-2-37
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,591.86
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,591.86
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,591.86**

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
065801-113.09-2-38 Wieloszynski Stephen J Wieloszynski Donelle L 503 Pleasant Ave Hamburg, NY 14075	Chestnut St Res vac land Fredonia 105-2-29.2 Lot Dimensions 100.00 x 362.00 East: 941615 North: 892322 Deed Book: 2017 Page: 4851 Full Market Value:	 3,160 3,160 17,315	ACCT BILL 664 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 3,160 3,160 3,160 3,160 3,160	 73.99 60.95 11.57 12.42 0.01 423.31
065801-113.09-2-39 Richardson Lucille J 401 Chesrnut St Fredonia, NY 14063	401 Chestnut St 1 Family Res Fredonia 105-2-30.2 Lot Dimensions 100.00 x 314.00 East: 941418 North: 892490 Deed Book: Page: Full Market Value:	 3,780 29,330 160,712	ACCT BILL 665 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,330 29,330 29,330 29,330 29,330	 686.72 565.70 107.43 115.26 0.07
065801-113.09-2-40 Bartoo Christina M 379 Chestnut St Fredonia, NY 14063 Bank: 0658	379 Chestnut St 1 Family Res Fredonia 105-2-30.1 Acres: 8.30 East: 941938 North: 892598 Deed Book: 2665 Page: 229 Full Market Value:	 4,800 30,100 164,932	ACCT BILL 666 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,100 30,100 30,100 30,100 30,100	 704.75 580.55 110.25 118.28 0.08

065801-113.09-2-38
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $582.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $582.25
Reference: 1583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$582.25**

065801-113.09-2-39
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,475.18
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,475.18
Reference: 1179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,475.18**

065801-113.09-2-40
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,513.91
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,513.91
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,513.91**

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
065801-113.10-1-4 LoGuidice Donald J 264 Temple St Fredonia, NY 14063	264 Temple St 1 Family Res Fredonia 112-1-1 Lot Dimensions 60.00 x 207.00 East: 943429 North: 892825 Deed Book: 2015 Page: 1197 Full Market Value:	3,550 17,020 93,260	STAR Ck B VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 667 $5,000.00 12,020 12,020 12,020 12,020 12,020	 281.43 231.83 44.03 47.23 0.03
065801-113.10-1-5 Fabro Barbara A 262 Temple St Fredonia, NY 14063	262 Temple St 1 Family Res Fredonia 112-1-2.1 Lot Dimensions 55.00 x 239.00 East: 943382 North: 892705 Deed Book: 2266 Page: 866 Full Market Value:	3,560 24,550 134,521	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 668 24,550 24,550 24,550 24,550 24,550	 574.81 473.50 89.92 96.47 0.06
065801-113.10-1-6 Whitney Thomas J 5 Sunset Dr Fredonia, NY 14063	260 Temple St 1 Family Res Fredonia 112-1-3 Lot Dimensions 75.00 x 207.00 East: 943511 North: 892734 Deed Book: 2713 Page: 623 Full Market Value:	4,580 22,210 121,699	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 669 22,210 22,210 22,210 22,210 22,210	 520.02 428.37 81.35 87.28 0.06

065801-113.10-1-4
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $604.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $604.55
Reference: 191
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$604.55**

065801-113.10-1-5
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,234.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,234.76
Reference: 1311
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,234.76**

065801-113.10-1-6
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,117.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,117.08
Reference: 3696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,117.08**

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
065801-113.10-1-7 Hawk Paul J 10071 Miller Rd Fredonia, NY 14063	252 Temple St 1 Family Res Fredonia 112-1-5 Lot Dimensions 99.00 x 240.00 East: 943569 North: 892669 Deed Book: 2687 Page: 329 Full Market Value:	5,250 19,040 104,329	ACCT BILL 670 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,040 19,040 19,040 19,040 19,040	445.80 367.23 69.74 74.82 0.05
065801-113.10-1-8 Pucci Properties, Inc. 16 Birchwood Dr Fredonia, NY 14063	248 Temple St 1 Family Res Fredonia 112-1-6 Lot Dimensions 82.00 x 330.00 East: 943592 North: 892568 Deed Book: 2636 Page: 560 Full Market Value:	5,200 19,180 105,096	ACCT BILL 671 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,180 19,180 19,180 19,180 19,180	449.08 369.93 70.25 75.37 0.05
065801-113.10-1-9 Whitney Thomas J Boorady Charles A 5 Sunset Dr Fredonia, NY 14063 Bank: 0658	244 Temple St 1 Family Res Fredonia 112-1-7 Lot Dimensions 66.00 x 303.00 East: 943640 North: 892511 Deed Book: 2663 Page: 82 Full Market Value:	4,160 19,290 105,699	ACCT BILL 672 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,290 19,290 19,290 19,290 19,290	451.65 372.05 70.65 75.80 0.05

065801-113.10-1-7
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $957.64
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $957.64
Reference: 52841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$957.64**

065801-113.10-1-8
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $964.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $964.68
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$964.68**

065801-113.10-1-9
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $970.20
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $970.20
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$970.20**

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
065801-113.10-1-10 Cayuga Real Prop's. LLC 5 Sunset Dr Fredonia, NY 14063	232 Temple St 2 Family Res Fredonia 112-1-8 Acres: 1.00 East: 943691 North: 892357 Deed Book: 2014 Page: 7093 Full Market Value:	5,900 21,660 118,685	ACCT 673 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,660 21,660 21,660 21,660 21,660	 507.14 417.76 79.33 85.12 0.05
065801-113.10-1-11 Blue Marilyn 226 Temple St Fredonia, NY 14063 Bank: 0658	226 Temple St 1 Family Res Fredonia 112-1-9 Lot Dimensions 84.00 x 484.00 East: 943732 North: 892277 Deed Book: Page: Full Market Value:	5,380 13,430 73,589	ACCT 674 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,430 13,430 13,430 13,430 13,430	 314.45 259.03 49.19 52.77 0.03
065801-113.10-1-13 Kropp Nathan Kropp Denise 206 Temple St Fredonia, NY 14063 Bank: 0658	206 Temple St 1 Family Res Fredonia 112-1-11.3 Lot Dimensions 69.30 x 182.20 East: 943971 North: 892254 Deed Book: 2016 Page: 1362 Full Market Value:	3,470 23,000 126,027	ACCT 675 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,000 23,000 23,000 23,000 23,000	 538.52 443.61 84.24 90.38 0.06

065801-113.10-1-10
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,089.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,089.40
Reference: 3702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,089.40**

065801-113.10-1-11
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $675.47
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $675.47
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$675.47**

065801-113.10-1-13
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,156.81
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,156.81
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,156.81**

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
065801-113.10-1-16 Albano Milissa 204 Temple St Fredonia, NY 14063	204 Temple St 1 Family Res Fredonia 112-1-12 Lot Dimensions 70.00 x 515.00 East: 943885 North: 892099 Deed Book: Page: Full Market Value:	4,480 27,090 148,438	ACCT BILL 676 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,090 27,090 27,090 27,090 27,090	 634.28 522.49 99.22 106.45 0.07

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,362.51
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,362.51
Reference: 60055255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,362.51**

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
065801-113.10-1-17 Borden Donald R Borden Pamela D 200 Temple St Fredonia, NY 14063	200 Temple St 1 Family Res Fredonia 112-1-13 Acres: 1.00 East: 943939 North: 892041 Deed Book: 2522 Page: 710 Full Market Value:	5,640 35,030 191,945	ACCT BILL 677 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,030 35,030 35,030 35,030 35,030	 820.18 675.64 128.31 137.65 0.09

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,761.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,761.87
Reference: 4083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,761.87**

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
065801-113.10-1-18 Farina Frank P Farina Frances 196 Temple St Fredonia, NY 14063	196 Temple St 1 Family Res Fredonia 112-1-14 Lot Dimensions 70.00 x 505.00 East: 943992 North: 891983 Deed Book: Page: Full Market Value:	4,480 31,110 170,466	ACCT BILL 678 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,110 31,110 31,110 31,110 31,110	 728.40 600.03 113.95 122.25 0.08

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,564.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,564.71
Reference: 1580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,564.71**

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
065801-113.10-1-19 Mackowiak Jeffrey A Mackowiak Jennifer 194 Temple St Fredonia, NY 14063	194 Temple St 1 Family Res Fredonia 112-1-15 Acres: 1.00 East: 944047 North: 891924 Deed Book: 2521 Page: 919 Full Market Value:	5,760 24,410 133,753	ACCT 679 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,410 24,410 24,410 24,410 24,410	 571.53 470.80 89.41 95.92 0.06
Bank: 0658					
065801-113.10-1-20 Huber Todd H Huber Susan L 186 Temple St Fredonia, NY 14063	186 Temple St 1 Family Res Fredonia 112-1-16 Acres: 1.45 East: 944119 North: 891845 Deed Book: 2092 Page: 00434 Full Market Value:	6,300 24,050 131,781	ACCT 680 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,050 24,050 24,050 24,050 24,050	 563.10 463.86 88.09 94.51 0.06
065801-113.10-1-21 Riley Brian Riley Claudia P 184 Temple St Fredonia, NY 14063	184 Temple St 1 Family Res Fredonia 112-1-17 Lot Dimensions 50.00 x 504.00 East: 944177 North: 891781 Deed Book: 2056 Page: 00303 Full Market Value:	3,200 20,820 114,082	ACCT 681 BILL VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 19,710 19,710 19,710 20,820 20,820	 461.48 380.15 72.19 81.81 0.05
Bank: 0658					

065801-113.10-1-19
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,227.72
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,227.72
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,227.72**

065801-113.10-1-20
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,209.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,209.62
Reference: 1042
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,209.62**

065801-113.10-1-21
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $995.68
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $995.68
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$995.68**

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
065801-113.10-1-22 Artymowycz Steven M 180 Temple St Fredonia, NY 14063	180 Temple St 1 Family Res Fredonia 112-1-18 Lot Dimensions 65.00 x 504.00 East: 944216 North: 891738 Deed Book: 2717 Page: 721 Full Market Value:	3,740 24,070 131,890	ACCT BILL 682 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,070 24,070 24,070 24,070 24,070	563.57 464.25 88.16 94.59 0.06
065801-113.10-1-23 Majka Dakota L 170 Temple St Fredonia, NY 14063 Bank: 0658	170 Temple St 1 Family Res Fredonia 112-1-19 Lot Dimensions 65.00 x 504.00 East: 944259 North: 891691 Deed Book: 2015 Page: 3195 Full Market Value:	4,160 15,440 84,603	STAR Ck B ACCT BILL 683 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,440 15,440 15,440 15,440 15,440	361.51 297.80 56.55 60.67 0.04
065801-113.10-1-24 Kowalewski Christopher J 168 Temple St Fredonia, NY 14063	168 Temple St 2 Family Res Fredonia 112-1-20 Lot Dimensions 71.00 x 504.00 East: 944307 North: 891639 Deed Book: 2705 Page: 376 Full Market Value:	4,550 21,535 118,000	ACCT BILL 684 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,535 21,535 21,535 21,535 21,535	504.21 415.35 78.88 84.62 0.05

065801-113.10-1-22
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,210.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,210.63
Reference: 788
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,210.63**

065801-113.10-1-23
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $776.57
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $776.57
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$776.57**

065801-113.10-1-24
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,083.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,083.11
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,083.11**

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
065801-113.10-1-25 Trombley Edward E Lesher Rachel M 164 Temple St Fredonia, NY 14063	164 Temple St 1 Family Res Fredonia 112-1-21 Lot Dimensions 70.00 x 165.00 East: 944491 North: 891691 Deed Book: 2687 Page: 684 Full Market Value:	3,780 21,090 115,562	ACCT BILL 685 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	21,090 21,090 21,090 21,090 21,090	493.80 406.77 77.25 82.88 0.05 2,081.77 894.43
065801-113.10-1-26 Correale Peter Correale Jacqueline 160 Temple St Fredonia, NY 14063	160 Temple St 1 Family Res Fredonia 112-1-22 Lot Dimensions 71.00 x 167.00 East: 944511 North: 891619 Deed Book: 2013 Page: 3351 Full Market Value:	4,590 24,600 134,795	ACCT BILL 686 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,600 24,600 24,600 24,600 24,600	575.98 474.47 90.10 96.67 0.06
065801-113.10-1-27 Darrell-Sterbak Daniel J Darrell-Sterbak Jennifer L 11 Risley St Fredonia, NY 14063 Bank: 0658	11 Risley St 1 Family Res Fredonia 112-1-23 Lot Dimensions 56.00 x 177.00 East: 944437 North: 891576 Deed Book: 2013 Page: 3401 Full Market Value:	3,300 18,700 102,466	ACCT BILL 687 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,700 18,700 18,700 18,700 18,700	437.84 360.67 68.49 73.48 0.05

065801-113.10-1-25
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,036.95**

065801-113.10-1-26
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,237.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,237.28
Reference: 2570
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,237.28**

065801-113.10-1-27
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $940.53
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $940.53
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$940.53**

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
065801-113.10-1-28 Dziduch Rodney Dziduch Kris 15 Risley St Fredonia, NY 14063	15 Risley St 1 Family Res Fredonia 112-1-24 Lot Dimensions 67.00 x 177.00 East: 944395 North: 891537 Deed Book: 2306 Page: 948 Full Market Value:	3,990 17,020 93,260	ACCT BILL 688 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	398.50 328.27 62.34 66.88 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $856.03
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $856.03
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$856.03**

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
065801-113.10-1-29 Ramirez Sanchez Alberto Wakefield Maria J 19 Risley St Fredonia, NY 14063	19 Risley St 1 Family Res Fredonia 112-1-25 Lot Dimensions 60.00 x 202.00 East: 944350 North: 891498 Deed Book: 2017 Page: 5772 Full Market Value:	3,660 19,400 106,301	ACCT BILL 689 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 19,400 19,400 19,400 19,400	454.23 374.17 71.06 76.23 0.05

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $975.74
Notes: Processed as Paid; Escro
Collected At: Mail
Method:
Cash: $0.00
Check: $975.74
Reference: 120257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$975.74**

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
065801-113.10-1-30 Smith Gregory R 21 Risley St Fredonia, NY 14063	21 Risley St 1 Family Res Fredonia 112-1-26 Lot Dimensions 60.00 x 203.00 East: 944308 North: 891456 Deed Book: 2016 Page: 6491 Full Market Value:	3,690 21,040 115,288	ACCT BILL 690 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,040 21,040 21,040 21,040 21,040	492.62 405.81 77.06 82.68 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,058.22
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.22
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,058.22**

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
065801-113.10-1-31 Ivey James Ivey Emily 29 Risley St Fredonia, NY 14063	29 Risley St 1 Family Res Fredonia 112-1-27 Lot Dimensions 54.00 x 204.00 East: 944265 North: 891416 Deed Book: 2447 Page: 241 Full Market Value:	3,290 24,870 136,274	ACCT BILL 691 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,870 24,870 24,870 24,870 24,870	582.30 479.68 91.09 97.73 0.06
065801-113.10-1-32 McNamara Carol-Joyce 7 Birchwood Drive Fredonia, NY 14063	35 Risley St 1 Family Res Fredonia 112-1-28 Lot Dimensions 85.00 x 377.00 East: 944161 North: 891413 Deed Book: 2015 Page: 3026 Full Market Value:	5,860 38,399 210,405	ACCT BILL 692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,399 38,399 38,399 38,399 38,399	899.06 740.61 140.65 150.89 0.10
065801-113.10-1-33 Roberts William M Roberts Susan 37 Risley St Fredonia, NY 14063	37 Risley St 1 Family Res Fredonia 112-1-29 Lot Dimensions 75.00 x 403.00 East: 944092 North: 891354 Deed Book: 1762 Page: 00224 Full Market Value:	5,220 24,440 133,918	ACCT BILL 693 STAR Ck B VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 23,330 23,330 23,330 24,440 24,440	546.24 449.97 85.45 96.04 0.06

065801-113.10-1-31
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,250.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,250.86
Reference: 102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,250.86**

065801-113.10-1-32
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,931.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,931.31
Reference: 3865
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,931.31**

065801-113.10-1-33
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,177.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,177.76
Reference: 4077
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,177.76**

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
065801-113.10-1-34 Stokes Patrick K Stokes Tracy J 41 Risley St Fredonia, NY 14063	41 Risley St 1 Family Res Fredonia 112-1-30 Lot Dimensions 93.00 x 380.00 East: 944040 North: 891286 Deed Book: 2681 Page: 475 Full Market Value: 122,685	5,950 22,390	ACCT 694 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,390 22,390 22,390 22,390 22,390	524.23 431.84 82.01 87.98 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,126.12
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.12
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,126.12**

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
065801-113.10-1-35 Harrington Andrew J McTigue Shannon M 45 Risley St Fredonia, NY 14063	45 Risley St 1 Family Res Fredonia 112-1-31 Lot Dimensions 50.00 x 403.00 East: 943994 North: 891233 Deed Book: 2707 Page: 638 Full Market Value: 134,411	3,200 24,530	ACCT 695 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,530 24,530 24,530 24,530 24,530	574.34 473.12 89.85 96.39 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,233.76
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,233.76
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,233.76**

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
065801-113.10-1-36 Kurgan Floyd A 47 Risley St Fredonia, NY 14063	47 Risley St 1 Family Res Fredonia 112-1-32 Lot Dimensions 50.00 x 403.00 East: 943960 North: 891196 Deed Book: 2639 Page: 609 Full Market Value: 108,877	3,200 19,870	ACCT 696 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,870 19,870 19,870 19,870 19,870	465.23 383.24 72.78 78.08 0.05

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $999.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $999.38
Reference: 2100
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$999.38**

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
065801-113.10-1-37 Carmello Allan Carmello Melissa 63 Risley St Fredonia, NY 14063	Risley St Res vac land Fredonia 112-1-34.35 Lot Dimensions 80.00 x 200.00 East: 943994 North: 891080 Deed Book: 2367 Page: 901 Full Market Value:	2,440 2,440 13,370	ACCT BILL 697 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,440 2,440 2,440 2,440 2,440	 57.13 47.06 8.94 9.59 0.01
065801-113.10-1-38 Johnson Olga I 3 University Park Fredonia, NY 14063	3 University Park 1 Family Res Fredonia 112-1-34.16 Lot Dimensions 90.00 x 152.00 East: 943845 North: 891151 Deed Book: 2016 Page: 5771 Full Market Value:	8,730 42,000 230,137	ACCT BILL 698 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,000 42,000 42,000 42,000 42,000	 983.38 810.07 153.84 165.04 0.11
065801-113.10-1-39 Leyendecker Philip K Leyendecker Nancy C 4 University Park Fredonia, NY 14063	4 University Park 1 Family Res Fredonia 112-1-34.14 Lot Dimensions 100.00 x 136.00 East: 943669 North: 891077 Deed Book: 2012 Page: 6942 Full Market Value:	6,800 27,590 151,178	ACCT BILL 699 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,590 27,590 27,590 27,590 27,590	 645.98 532.14 101.06 108.42 0.07

065801-113.10-1-37
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $122.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $122.73
Reference: 1130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$122.73**

065801-113.10-1-38
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,112.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,112.44
Reference: 813
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,112.44**

065801-113.10-1-39
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,387.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,387.67
Reference: 223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,387.67**

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
065801-113.10-1-40 LaDuca Charles LaDuca Ann Marie 6 University Park Fredonia, NY 14063	6 University Park 1 Family Res Fredonia 112-1-34.11 Lot Dimensions 93.00 x 145.00 East: 943593 North: 891131 Deed Book: 2091 Page: 00113 Full Market Value:	6,880 36,450 199,726	ACCT 700 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,450 36,450 36,450 36,450 36,450	 853.43 703.02 133.51 143.23 0.09
065801-113.10-1-41 Balentine Bradley W Balentine Michelle R 8 University Park Fredonia, NY 14063 Bank: 0658	8 University Park 1 Family Res Fredonia 112-1-34.34 Lot Dimensions 88.00 x 135.00 East: 943534 North: 891187 Deed Book: 2464 Page: 783 Full Market Value:	5,680 39,330 215,507	ACCT 701 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,330 39,330 39,330 39,330 39,330	 920.86 758.57 144.06 154.55 0.10
065801-113.10-1-42 Rich Florence M Revocable Living Trust 10 University Park Fredonia, NY 14063	10 University Park 1 Family Res Fredonia 112-1-34.2 Lot Dimensions 90.00 x 90.00 East: 943458 North: 891233 Deed Book: 2501 Page: 261 Full Market Value:	6,680 33,220 182,027	ACCT 702 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,220 33,220 33,220 33,220 33,220	 777.80 640.73 121.68 130.54 0.08

065801-113.10-1-40
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,833.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,833.28
Reference: 4019
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,833.28**

065801-113.10-1-41
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,978.14
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $1,978.14
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,978.14**

065801-113.10-1-42
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,670.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,670.83
Reference: 725
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,670.83**

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
065801-113.10-1-43 St George Amy E 12 University Park Fredonia, NY 14063	12 University Park 1 Family Res Fredonia 112-1-34.33 Lot Dimensions 85.00 x 134.00 East: 943385 North: 891285 Deed Book: 2593 Page: 339 Full Market Value:	6,300 35,368 193,797	ACCT 703 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,368 35,368 35,368 35,368 35,368	 828.10 682.15 129.54 138.98 0.09
065801-113.10-1-44 Caviedes Alexander DeSanti Chiara 14 University Park Fredonia, NY 14063	14 University Park 1 Family Res Fredonia 112-1-34.30 Lot Dimensions 90.00 x 134.00 East: 943311 North: 891337 Deed Book: 2013 Page: 2020 Full Market Value:	6,680 36,800 201,644	ACCT 704 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,800 36,800 36,800 36,800 36,800	 861.63 709.77 134.79 144.61 0.09
065801-113.10-1-45 Wojcinski William D 16 University Park Fredonia, NY 14063	16 University Park 1 Family Res Fredonia 112-1-34.23 Lot Dimensions 95.00 x 134.00 East: 943238 North: 891389 Deed Book: 2467 Page: 387 Full Market Value:	7,050 35,170 192,712	ACCT 705 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,170 35,170 35,170 35,170 35,170	 823.46 678.34 128.82 138.20 0.09

065801-113.10-1-43
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,778.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,778.86
Reference: 8171
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,778.86**

065801-113.10-1-44
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,850.89
Notes: Processed as Paid; RADTKI
Collected At: In-Person
Method:
Cash:
Check: $1,850.89
Reference: 15414
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,850.89**

065801-113.10-1-45
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,768.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,768.91
Reference: 5058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,768.91**

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
065801-113.10-1-46	18 University Park			ACCT	BILL 706
Fellinger Craig Fellinger Antoinette 18 University Park Fredonia, NY 14063	1 Family Res Fredonia 112-1-34.29	6,300 40,130			
	Lot Dimensions 85.00 x 134.00 East: 943165 North: 891442 Deed Book: 2285 Page: 804 Full Market Value:	219,890	Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,130 40,130 40,130 40,130 40,130	939.59 774.00 146.99 157.70 0.10
065801-113.10-1-47.2	89 Risley St			ACCT	BILL 707
Landis Andrew J Landis Athanasia 89 Risley St Fredonia, NY 14063	1 Family Res Fredonia 112-1-36.1	3,800 34,730			
Bank: 0658	Acres: 4.60 East: 943325 North: 890836 Deed Book: 2011 Page: 6584 Full Market Value:	190,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,730 34,730 34,730 34,730 34,730	813.16 669.85 127.21 136.48 0.09
065801-113.10-1-47.3	Risley St			ACCT	BILL 708
Steelhead Close, LLC c/o Ron Johnson 23 University Pl Fredonia, NY 14063	Res vac land Fredonia 2014 Split 112-1-36.1	13,950 13,950			
	Acres: 9.00 East: 943055 North: 891214 Deed Book: 2014 Page: 1352 Full Market Value:	76,438	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,950 13,950 13,950 13,950 13,950	326.62 269.06 51.10 54.82 0.04

065801-113.10-1-46
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,018.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,018.38
Reference: 1535
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,018.38**

065801-113.10-1-47.2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,746.79
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,746.79
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,746.79**

065801-113.10-1-47.3
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $701.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $701.64
Reference: 1040
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$701.64**

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
065801-113.10-1-48 Corl Edwin Manzella Lynn C 19 University Park Fredonia, NY 14063	20 University Park 1 Family Res Fredonia 112-1-34.20 Lot Dimensions 90.00 x 134.00 East: 943092 North: 891495 Deed Book: 2707 Page: 545 Full Market Value:	6,680 36,020 197,370	ACCT 709 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,020 36,020 36,020 36,020 36,020	843.36 694.73 131.93 141.54 0.09
065801-113.10-1-49 Davidson Tobi B 25 University Park Fredonia, NY 14063	25 University Park 1 Family Res Fredonia 112-1-34.4.2 Lot Dimensions 100.00 x 140.00 East: 943027 North: 891770 Deed Book: 2017 Page: 2501 Full Market Value:	7,120 34,400 188,493	STAR Ck B ACCT 710 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,400 34,400 34,400 34,400 34,400	805.43 663.48 126.00 135.18 0.09
065801-113.10-1-50 Johnson Ronald R Cobb-Johnson Brenda P 23 University Park Fredonia, NY 14063	23 University Park 1 Family Res Fredonia 112-1-34.9 Lot Dimensions 100.00 x 138.40 East: 943109 North: 891713 Deed Book: 2014 Page: 4252 Full Market Value:	7,490 44,890 245,973	ACCT 711 BILL VET COM C COUNTY $1,850.00 VET DIS C COUNTY $3,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,340 39,340 39,340 44,890 44,890	921.10 758.76 144.09 176.40 0.11

065801-113.10-1-48
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,811.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,811.65
Reference: 1204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,811.65**

065801-113.10-1-49
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,730.18
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,730.18
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,730.18**

065801-113.10-1-50
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,000.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,000.46
Reference: 1668
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,000.46**

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
065801-113.10-1-51	21 University Park			ACCT BILL 712	
Lutz Mark D Lutz Kelly J 21 University Park Fredonia, NY 14063	1 Family Res Fredonia 112-1-34.7	7,560 42,980			
	Lot Dimensions 100.00 x 140.00 East: 943190 North: 891655 Deed Book: 2621 Page: 982		Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,980 42,980 42,980 42,980 42,980	1,006.32 828.97 157.42 168.89 0.11
Bank: 0658	Full Market Value:	235,507			
065801-113.10-1-52	19 University Park			ACCT BILL 713	
Manzella Lynn C 19 University Park Fredonia, NY 14063	1 Family Res Fredonia 112-1-34.10	7,940 40,130			
	Lot Dimensions 105.00 x 141.80 East: 943274 North: 891596 Deed Book: 2370 Page: 992		Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,130 40,130 40,130 40,130 40,130	939.59 774.00 146.99 157.70 0.10
	Full Market Value:	219,890			
065801-113.10-1-53	17 University Park			ACCT BILL 714	
Purol Steven A 17 University Park Fredonia, NY 14063	1 Family Res Fredonia 112-1-34.31.2	6,490 57,520			
	Lot Dimensions 85.00 x 143.00 East: 943351 North: 891541 Deed Book: 2507 Page: 61		Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,520 57,520 57,520 57,520 57,520	1,346.76 1,109.41 210.68 226.03 0.15
	Full Market Value:	315,178			

065801-113.10-1-51	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,161.71 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $2,161.71 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,161.71**
065801-113.10-1-52	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,018.38 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,018.38 Reference: 4599 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,018.38**
065801-113.10-1-53	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $2,893.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,893.03 Reference: 1005 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,893.03**

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
065801-113.10-1-54 Denoya Roberto J Denoya Laila 15 University Park Fredonia, NY 14063	15 University Park 1 Family Res Fredonia 112-1-34.31.1 Lot Dimensions 85.00 x 144.00 East: 943421 North: 891492 Deed Book: 2164 Page: 00606 Full Market Value:	6,490 37,140 203,507	ACCT BILL 715 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,140 37,140 37,140 37,140 37,140	869.59 716.33 136.03 145.95 0.09
065801-113.10-1-55 Fitzgerald Mark J 13 University Park Fredonia, NY 14063 Bank: 0658	13 University Park 1 Family Res Fredonia 112-1-34.28 Lot Dimensions 85.00 x 146.00 East: 943491 North: 891443 Deed Book: 2414 Page: 43 Full Market Value:	6,550 34,970 191,616	ACCT BILL 716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,970 34,970 34,970 34,970 34,970	818.78 674.48 128.09 137.42 0.09
065801-113.10-1-56 Gilray Peter Gilray Ann Attn: BSB Bank & Trust Co 58-68 Exchange St Binghamton, NY 13902 Bank: 0658	11 University Park 1 Family Res Fredonia 112-1-34.27 Lot Dimensions 85.00 x 147.00 East: 943560 North: 891394 Deed Book: 2451 Page: 567 Full Market Value:	6,550 35,920 196,822	ACCT BILL 717 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,920 35,920 35,920 35,920 35,920	841.02 692.80 131.57 141.15 0.09

065801-113.10-1-54
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,867.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,867.99
Reference: 7212
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,867.99**

065801-113.10-1-55
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,758.86
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,758.86
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,758.86**

065801-113.10-1-56
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,806.63
Notes: Processed as Paid; ESC-LC
Collected At: Mail
Method:
Cash: $0.00
Check: $1,806.63
Reference: 5002673080/5002680359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,806.63**

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
065801-113.10-1-57 Sanvidge Kevin Sanvidge Marilyn 9 University Park Fredonia, NY 14063	9 University Park 1 Family Res Fredonia 112-1-34.26 Lot Dimensions 85.00 x 149.00 East: 943630 North: 891345 Deed Book: 2336 Page: 95 Full Market Value:	6,600 46,090 252,548	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 718 46,090 46,090 46,090 46,090 46,090	1,079.14 888.95 168.82 181.12 0.12
065801-113.10-1-58 W & L Walters Family Trust Walters Scott 7 University Park Fredonia, NY 14063	7 University Park 1 Family Res Fredonia 112-1-34.3 Lot Dimensions 85.00 x 120.00 East: 943720 North: 891297 Deed Book: 2014 Page: 1729 Full Market Value:	7,540 37,020 202,849	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 719 35,910 35,910 35,910 37,020 37,020	840.79 692.61 131.53 145.47 0.09
065801-113.10-1-59 Brimkov Valentin E Barneva Reneta P 5 University Park Fredonia, NY 14063	5 University Park 1 Family Res Fredonia 112-1-34.19 Lot Dimensions 90.00 x 152.00 East: 943797 North: 891228 Deed Book: 2014 Page: 1422 Full Market Value:	6,990 27,284 149,501	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 720 27,284 27,284 27,284 27,284 27,284	638.82 526.24 99.93 107.22 0.07

065801-113.10-1-57
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,318.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,318.15
Reference: 1013
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,318.15**

065801-113.10-1-58
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,810.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,810.49
Reference: 2003
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,810.49**

065801-113.10-1-59
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,372.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,372.28
Reference: 385
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,372.28**

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
065801-113.10-1-60 The Vineyards of Fredonia LLC 5 Sunset Dr Fredonia, NY 14063	Temple St Res vac land Fredonia Backland 112-1-33 Acres: 13.00 East: 943243 North: 891808 Deed Book: 2531 Page: 639 Full Market Value:	18,200 18,200 99,726	ACCT BILL 721 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,200 18,200 18,200 18,200 18,200	 426.13 351.03 66.66 71.52 0.05
065801-113.10-1-61 The Vineyards of Fredonia LLC 5 Sunset Dr Fredonia, NY 14063	240 Temple St Apartment Fredonia 112-1-4 Acres: 5.00 East: 943284 North: 892273 Deed Book: 2531 Page: 639 Full Market Value:	7,000 766,500 4,200,000	ACCT BILL 722 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 766,500 766,500 766,500 766,500 766,500	 17,946.62 14,783.75 2,807.49 3,012.05 1.94
065801-113.10-1-62 The Vineyards of Fredonia LLC 5 Sunset Dr Fredonia, NY 14063	Temple St Res vac land Fredonia 112-1-2.2 Acres: 2.00 East: 943116 North: 892464 Deed Book: 2531 Page: 639 Full Market Value:	2,800 2,800 15,342	ACCT BILL 723 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,800 2,800 2,800 2,800 2,800	 65.56 54.00 10.26 11.00 0.01

065801-113.10-1-60
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $915.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $915.39
Reference: 12937
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$915.39**

065801-113.10-1-61
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $38,551.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $38,551.85
Reference: 12943
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38,551.85**

065801-113.10-1-62
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $140.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $140.83
Reference: 12937
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$140.83**

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
065801-113.10-2-1 Sullivan Joseph J Sullivan Jennifer K 9900 118th Way N Seminole, FL 33772	243 Temple St 1 Family Res Fredonia 113-1-1	3,910 16,350		ACCT BILL 724	
Bank: 0658	Lot Dimensions 62.00 x 272.00 East: 943878 North: 892721 Deed Book: 2570 Page: 359 Full Market Value:	89,589	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,350 16,350 16,350 16,350 16,350	382.81 315.35 59.89 64.25 0.04
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $822.34 Notes: Processed as Paid; Wells Collected At: Mail Method: Cash: $0.00 Check: $822.34 Reference: 7033831375 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$822.34**
065801-113.10-2-2 Rogala Lucy M 241 Temple St Fredonia, NY 14063	241 Temple St 1 Family Res Fredonia 113-1-2	4,670 18,940	VETS T TOWN VET COM C COUNTY	ACCT BILL 725 $400.00 $1,850.00	
	Lot Dimensions 60.00 x 230.00 East: 943949 North: 892676 Deed Book: 2556 Page: 566 Full Market Value:	103,781	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,090 17,090 17,090 18,540 18,540	400.14 329.62 62.60 72.86 0.05
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $865.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $865.27 Reference: 2638 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$865.27**
065801-113.10-2-3 Foster Richard J Foster Elizabeth A 233 Temple St Fredonia, NY 14063	233 Temple St 1 Family Res Fredonia 113-1-3	5,000 16,490	VET COM C COUNTY	ACCT BILL 726 $1,850.00	
	Lot Dimensions 80.00 x 277.00 East: 943996 North: 892617 Deed Book: 2014 Page: 2324 Full Market Value:	90,356	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,640 14,640 14,640 16,490 16,490	342.78 282.37 53.62 64.80 0.04
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $743.61 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $743.61 Reference: 9730 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$743.61**

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
065801-113.10-2-4 Kravitz Ben A 72 Cottage St Fredonia, NY 14063	229 Temple St 2 Family Res Fredonia 113-1-4 Lot Dimensions 83.00 x 282.00 East: 944044 North: 892557 Deed Book: 2017 Page: 3416 Full Market Value:	5,190 37,020 202,849	ACCT BILL 727 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,020 37,020 37,020 37,020 37,020	866.78 714.02 135.59 145.47 0.09
065801-113.10-2-5 Gondek Patrick Gondek Alison 223 Temple St Fredonia, NY 14063 Bank: 0658	223 Temple St 1 Family Res Fredonia 113-1-5 Lot Dimensions 66.00 x 253.00 East: 944080 North: 892501 Deed Book: 2641 Page: 984 Full Market Value:	3,750 20,720 113,534	ACCT BILL 728 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,720 20,720 20,720 20,720 20,720	485.13 399.63 75.89 81.42 0.05
065801-113.10-2-6 Brown Teresa M Briggs Patricia 219 Temple St Fredonia, NY 14063 Bank: 0658	219 Temple St 1 Family Res Fredonia 113-1-6 Lot Dimensions 73.00 x 146.00 East: 944088 North: 892427 Deed Book: 2015 Page: 3592 Full Market Value:	3,780 18,370 100,658	ACCT BILL 729 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,370 18,370 18,370 18,370 18,370	430.11 354.31 67.28 72.19 0.05

065801-113.10-2-4
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,861.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,861.95
Reference: 639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,861.95**

065801-113.10-2-5
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,042.12
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,042.12
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,042.12**

065801-113.10-2-6
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $923.94
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $923.94
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$923.94**

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
065801-113.10-2-7 Cope Edward 3131 W Sheridan Rd Dunkirk, NY 14048	215 Temple St 1 Family Res Fredonia 113-1-7 Lot Dimensions 73.00 x 142.00 East: 944135 North: 892371 Deed Book: 2011 Page: 3028 Full Market Value:	4,010 21,650 118,630	ACCT 730 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 21,650 21,650 21,650 21,650 21,650	 506.91 417.57 79.30 85.08 0.05 918.11
065801-113.10-2-9 Phelka Stanley 85 Maple Ave Fredonia, NY 14063	85 Maple Ave 1 Family Res Fredonia 2017 - R & C w/-8 113-1-9 Acres: 0.04 East: 944247 North: 892460 Deed Book: 2411 Page: 890 Full Market Value:	4,080 21,120 115,726	ACCT 731 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 21,120 21,120 21,120 21,120 21,120	 494.50 407.35 77.36 82.99 0.05 2,085.79
065801-113.10-2-10 Rogers Darrin L Holbrook Alexandra L 83 Maple Ave Fredonia, NY 14063 Bank: 0658	83 Maple Ave 1 Family Res Fredonia 113-1-10 Lot Dimensions 106.00 x 168.00 East: 944321 North: 892521 Deed Book: 2015 Page: 5037 Full Market Value:	3,830 18,270 100,110	ACCT 732 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,270 18,270 18,270 18,270 18,270	 427.77 352.38 66.92 71.79 0.05

065801-113.10-2-7
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,007.02**

065801-113.10-2-9
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,148.04
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $3,148.04
Reference: 1232
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,148.04**

065801-113.10-2-10
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $918.91
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $918.91
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$918.91**

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
065801-113.10-2-11 Tadt George Jr Tadt Alberta 79 Maple Ave Fredonia, NY 14063	79 Maple Ave 1 Family Res Fredonia 113-1-11 Lot Dimensions 80.00 x 238.00 East: 944410 North: 892553 Deed Book: Page: Full Market Value:	3,810 24,180 132,493	ACCT BILL 733 VET WAR C COUNTY VETS T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 $850.00 23,070 23,070 23,070 23,330 23,330	 540.15 444.96 84.50 91.68 0.06
065801-113.10-2-12 Tadt Timothy F Tadt Margaret R 75 Maple Ave Fredonia, NY 14063 Bank: 0658	75 Maple Ave 1 Family Res Fredonia 113-1-12 Lot Dimensions 80.80 x 228.00 East: 944493 North: 892545 Deed Book: 2013 Page: 6705 Full Market Value:	3,780 27,580 151,123	ACCT BILL 734 VET WAR C COUNTY VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 $500.00 $1,110.00 25,360 25,360 25,360 27,080 27,080	 593.77 489.13 92.89 106.41 0.07
065801-113.10-2-13 Tuggy Dale Tuggy Candice 67 Maple Ave Fredonia, NY 14063 Bank: 0658	67 Maple Ave Res Multiple Fredonia 113-1-13 Lot Dimensions 50.00 x 220.00 East: 944564 North: 892537 Deed Book: 2585 Page: 357 Full Market Value:	3,060 30,470 166,959	ACCT BILL 735 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,470 30,470 30,470 30,470 30,470	 713.42 587.69 111.60 119.74 0.08

065801-113.10-2-11
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,161.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,161.35
Reference: 6351
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,161.35**

065801-113.10-2-12
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,282.27
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,282.27
Reference: 6081319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,282.27**

065801-113.10-2-13
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,532.53
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,532.53
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,532.53**

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
065801-113.10-2-14 Small David Small Gale 65 Maple Ave Fredonia, NY 14063	65 Maple Ave 1 Family Res Fredonia 113-1-14 Lot Dimensions 50.00 x 167.00 East: 944617 North: 892509 Deed Book: 2371 Page: 901 Full Market Value:	2,320 16,070 88,055	ACCT 736 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,070 16,070 16,070 16,070 16,070	376.26 309.95 58.86 63.15 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $808.26
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $808.26
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$808.26**

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
065801-113.10-2-15 Barter Nicholas S 61 Maple Ave Fredonia, NY 14063	61 Maple Ave 1 Family Res Fredonia 113-1-15 Lot Dimensions 50.00 x 167.00 East: 944665 North: 892507 Deed Book: 2718 Page: 580 Full Market Value:	2,320 20,170 110,521	ACCT 737 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,170 20,170 20,170 20,170 20,170	472.25 389.03 73.88 79.26 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,014.47
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,014.47
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,014.47**

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
065801-113.10-2-16 Palmer Gary L Palmer Betty 57 Maple Ave Fredonia, NY 14063	57 Maple Ave 1 Family Res Fredonia 113-1-16 Lot Dimensions 50.00 x 167.60 East: 944715 North: 892504 Deed Book: 2283 Page: 336 Full Market Value:	2,320 19,210 105,260	ACCT 738 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,210 19,210 19,210 19,210 19,210	449.78 370.51 70.36 75.49 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $966.19
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $966.19
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$966.19**

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
065801-113.10-2-17 Westwood Jefferson Westwood Wendy A 53 Maple Ave Fredonia, NY 14063	53 Maple Ave 1 Family Res Fredonia 113-1-17 Lot Dimensions 50.00 x 167.60 East: 944766 North: 892502 Deed Book: 1944 Page: 00124 Full Market Value:	2,320 18,110 99,233	ACCT BILL 739 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,110 18,110 18,110 18,110 18,110	 424.02 349.29 66.33 71.17 0.05
065801-113.10-2-18 Banach Barbara J 51 Maple Ave Fredonia, NY 14063	51 Maple Ave 1 Family Res Fredonia 113-1-18 Lot Dimensions 50.00 x 167.00 East: 944816 North: 892499 Deed Book: 2336 Page: 860 Full Market Value:	2,320 20,360 111,562	ACCT BILL 740 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,360 20,360 20,360 20,360 20,360	 476.70 392.69 74.57 80.01 0.05
065801-113.10-2-19 Hansen John A Love Jane E 49 Maple Ave Fredonia, NY 14063	49 Maple Ave 1 Family Res Fredonia 113-1-19 Lot Dimensions 75.00 x 167.00 East: 944878 North: 892496 Deed Book: 2017 Page: 00396 Full Market Value:	3,310 23,070 126,411	ACCT BILL 741 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,070 23,070 23,070 23,070 23,070	 540.15 444.96 84.50 90.66 0.06

065801-113.10-2-17
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $910.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $910.86
Reference: 4525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$910.86**

065801-113.10-2-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,024.02
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,024.02
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,024.02**

065801-113.10-2-19
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,160.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,160.33
Reference: 4875
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,160.33**

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
065801-113.10-2-20 O'Connell Amy 41 Maple Ave Fredonia, NY 14063	41 Maple Ave 1 Family Res Fredonia 113-1-20 Lot Dimensions 75.00 x 168.00 East: 944954 North: 892493 Deed Book: 2012 Page: 1554 Full Market Value:	3,310 24,680 135,233	ACCT BILL 742 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 24,680 24,680 24,680 24,680 24,680	 577.85 476.01 90.40 96.98 0.06 2,562.69 1,046.29
065801-113.10-2-21 Cash Robert C 46 Maple Ave Fredonia, NY 14063	Maple Ave Res vac land Fredonia 113-1-21.1 Lot Dimensions 25.00 x 167.00 East: 945004 North: 892490 Deed Book: 2011 Page: 4019 Full Market Value:	580 580 3,178	ACCT BILL 743 Medicaid County Tax Community Colleges Town Tax	 580 580 580 580	 13.58 11.19 2.12 2.28
065801-113.10-2-22 Pucci Michael W 16 Birchwood Dr Fredonia, NY 14063	37 Maple Ave 1 Family Res Fredonia 113-1-22 Lot Dimensions 78.00 x 167.60 East: 945053 North: 892488 Deed Book: 2305 Page: 793 Full Market Value:	3,620 23,230 127,288	ACCT BILL 744 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,230 23,230 23,230 23,230 23,230	 543.90 448.05 85.09 91.28 0.06

065801-113.10-2-20
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,850.28**

065801-113.10-2-21
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $29.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.17
Reference: 4112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.17**

065801-113.10-2-22
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,168.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,168.38
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,168.38**

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
065801-113.10-2-23 Pucci Ronald C Pucci Michelene L 277 Central Ave Fredonia, NY 14063	33-35 Maple Ave 2 Family Res Fredonia 113-1-23 Lot Dimensions 83.00 x 167.00 East: 945137 North: 892484 Deed Book: 2539 Page: 552 Full Market Value:	3,720 27,090 148,438	ACCT BILL 745 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,090 27,090 27,090 27,090 27,090	634.28 522.49 99.22 106.45 0.07
065801-113.10-2-24 Bjurlin Marvin A 25 Maple Ave Fredonia, NY 14063	25 Maple Ave 1 Family Res Fredonia 113-1-24 Lot Dimensions 64.00 x 167.60 East: 945210 North: 892480 Deed Book: 2079 Page: 00577 Full Market Value:	2,940 21,910 120,055	ACCT BILL 746 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,910 21,910 21,910 21,910 21,910	512.99 422.59 80.25 86.10 0.06
065801-113.10-2-25 Folland David J Folland Lindsey M 21 Maple Ave Fredonia, NY 14063 Bank: 0658	21 Maple Ave 1 Family Res Fredonia 113-1-25 Lot Dimensions 50.00 x 167.00 East: 945266 North: 892477 Deed Book: 2013 Page: 6380 Full Market Value:	2,300 17,600 96,438	ACCT BILL 747 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 17,600 17,600 17,600 17,600	412.08 339.46 64.46 69.16 0.04

065801-113.10-2-23
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,362.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,362.51
Reference: 2878
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,362.51**

065801-113.10-2-24
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,101.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,101.99
Reference: 1281
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,101.99**

065801-113.10-2-25
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $885.20
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $885.20
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$885.20**

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
065801-113.10-2-26 Caserta Nicholas Harmon Carey A 17 Maple Ave Fredonia, NY 14063	17 Maple Ave 1 Family Res Fredonia 113-1-26 Lot Dimensions 50.00 x 167.00 East: 945315 North: 892475 Deed Book: 2498 Page: 717 Full Market Value:	2,370 22,640 124,055	ACCT 748 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,640 22,640 22,640 22,640 22,640	530.09 436.67 82.92 88.97 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,138.71
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,138.71
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,138.71**

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
065801-113.10-2-27 Titus Jonathan Titus Priscilla 15 Maple Ave Fredonia, NY 14063	15 Maple Ave 1 Family Res Fredonia 113-1-27 Lot Dimensions 50.00 x 126.00 East: 945364 North: 892451 Deed Book: 2578 Page: 194 Full Market Value:	2,060 20,340 111,452	ACCT 749 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 20,340 20,340 20,340 20,340	476.24 392.30 74.50 79.93 0.05

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,023.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,023.02
Reference: 1907
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.02**

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
065801-113.10-2-28 Woods Steven A 11 Maple Ave Fredonia, NY 14063	11 Maple Ave 1 Family Res Fredonia 113-1-28 Lot Dimensions 50.00 x 126.00 East: 945414 North: 892449 Deed Book: 2620 Page: 418 Full Market Value:	2,060 19,900 109,041	ACCT 750 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,900 19,900 19,900 19,900 19,900	465.93 383.82 72.89 78.20 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,000.89
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,000.89
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,000.89**

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
065801-113.10-2-29 Olsavsky John 7 Maple Ave Fredonia, NY 14063	7 Maple Ave 1 Family Res Fredonia 113-1-29 Lot Dimensions 164.00 x 66.00 East: 945504 North: 892417 Deed Book: 2345 Page: 59 Full Market Value:	4,160 30,113 165,003	ACCT BILL 751 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,113 30,113 30,113 30,113 30,113	 705.06 580.80 110.30 118.33 0.08
065801-113.10-2-30 Annear Thomas B Jarvis Christina S 122 Central Ave Fredonia, NY 14063	122 Central Ave 1 Family Res Fredonia 113-1-30 Lot Dimensions 60.00 x 164.00 East: 945506 North: 892478 Deed Book: 2443 Page: 532 Full Market Value:	3,780 30,950 169,589	ACCT BILL 752 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,950 30,950 30,950 30,950 30,950	 724.65 596.94 113.36 121.62 0.08
065801-113.10-2-31 Frerichs Timothy P Frerichs Jeanne E 126 Central Ave Fredonia, NY 14063 Bank: 0658	126 Central Ave 1 Family Res Fredonia 113-1-31 Lot Dimensions 50.00 x 264.00 East: 945459 North: 892535 Deed Book: 2600 Page: 229 Full Market Value:	3,720 23,280 127,562	ACCT BILL 753 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,280 23,280 23,280 23,280 23,280	 545.07 449.01 85.27 91.48 0.06

065801-113.10-2-29
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,514.57
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,514.57
Reference: 132
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,514.57**

065801-113.10-2-30
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,556.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,556.65
Reference: 2658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,556.65**

065801-113.10-2-31
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,170.89
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,170.89
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,170.89**

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
065801-113.10-2-32 Blue Anchor Enterprises Inc 312 Central Ave Fredonia, NY 14063	130 Central Ave Apartment Fredonia 113-1-32 Lot Dimensions 61.00 x 264.00 East: 945461 North: 892591 Deed Book: 2511 Page: 654 Full Market Value:	4,540 27,400 150,137	ACCT 754 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,400 27,400 27,400 27,400 27,400	 641.54 528.47 100.36 107.67 0.07
065801-113.10-2-33 ElNasser Marwan M ElNasser Joanne G 134 Central Ave Fredonia, NY 14063	134 Central Ave 1 Family Res Fredonia 106-1-2.5 Lot Dimensions 105.00 x 264.00 East: 945465 North: 892677 Deed Book: 1737 Page: 00087 Full Market Value:	13,000 37,820 207,233	ACCT 755 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,820 37,820 37,820 37,820 37,820	 885.51 729.45 138.52 148.62 0.10
065801-113.10-2-34 Roxie B & H Prop A, LLC 889 King Rd Forestville, NY 14062	140 Central Ave 1 Family Res Fredonia 106-1-18 Lot Dimensions 50.00 x 264.00 East: 945468 North: 892755 Deed Book: 2012 Page: 2163 Full Market Value:	6,250 33,750 184,932	ACCT 756 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,750 33,750 33,750 33,750 33,750	 790.21 650.95 123.62 132.62 0.09

065801-113.10-2-32
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $1,405.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,405.67
Reference: 2263
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,378.11**

065801-113.10-2-33
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,902.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,902.20
Reference: 1226
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,902.20**

065801-113.10-2-34
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,697.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,697.49
Reference: 360
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,697.49**

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
065801-113.10-2-35 Houck Rodney E Houck Joan M 146 Central Ave Fredonia, NY 14063	146 Central Ave 1 Family Res Fredonia 106-1-17 Lot Dimensions 50.00 x 264.00 East: 945470 North: 892804 Deed Book: 1944 Page: 00030 Full Market Value:	6,250 24,290 133,096	CLERGY CO/TOWN/SCH VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,500.00 $1,800.00 20,990 20,990 20,990 20,990 20,990	ACCT BILL 757 491.45 404.84 76.88 82.48 0.05
065801-113.10-2-36 Honeychurch Andrew Breznak Susan 150 Central Ave Fredonia, NY 14063	150 Central Ave 1 Family Res Fredonia 106-1-16 Lot Dimensions 100.00 x 264.00 East: 945473 North: 892879 Deed Book: 2117 Page: 00017 Full Market Value:	12,500 41,240 225,973	Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,240 41,240 41,240 41,240 41,240	ACCT BILL 758 965.58 795.41 151.05 162.06 0.10
065801-113.10-2-37 Realty 154 Ltd 166 Centrl Ave Fredonia, NY 14063	154 Central Ave Apartment Fredonia 106-1-15 Lot Dimensions 122.00 x 264.50 East: 945478 North: 892992 Deed Book: 2340 Page: 762 Full Market Value:	15,490 56,710 310,740	Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,710 56,710 56,710 56,710 56,710	ACCT BILL 759 1,327.79 1,093.79 207.71 222.85 0.14

065801-113.10-2-35
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $1,066.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,066.26
Reference: 1412
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,055.70**

065801-113.10-2-36
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $2,115.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,115.68
Reference: 2759
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,074.20**

065801-113.10-2-37
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,852.28
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,852.28
Reference: 1284
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,852.28**

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
065801-113.10-3-1 Hurley James P Jr Hurley Lucy G 80 Maple Ave Fredonia, NY 14063	80 Maple Ave 1 Family Res Fredonia 113-2-2.2 Lot Dimensions 178.00 x 129.00 East: 944384 North: 892321 Deed Book: 2077 Page: 00365 Full Market Value:	5,270 27,850 152,603	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 760 $5,000.00 22,850 22,850 22,850 22,850 22,850	 535.00 440.72 83.69 89.79 0.06
065801-113.10-3-2 Hurley James Hurley Lucy 80 Maple Ave Fredonia, NY 14063	Maple Ave Res Vac Fredonia 113-2-2.1 Lot Dimensions 40.00 x 196.50 East: 944464 North: 892285 Deed Book: 2703 Page: 908 Full Market Value:	1,120 1,120 6,137	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 761 1,120 1,120 1,120 1,120	 26.22 21.60 4.10 4.40
065801-113.10-3-3 Hurley James Hurley Lucy 80 Maple Ave Fredonia, NY 14063	Maple Ave Res vac land Fredonia 113-2-3 Lot Dimensions 53.20 x 223.30 East: 944516 North: 892266 Deed Book: 2703 Page: 908 Full Market Value:	1,310 1,310 7,178	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 762 1,310 1,310 1,310 1,310	 30.67 25.27 4.80 5.15

065801-113.10-3-1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,149.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,149.26
Reference: 8362
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,149.26**

065801-113.10-3-2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $56.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $56.32
Reference: 8362
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$56.32**

065801-113.10-3-3
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $65.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $65.89
Reference: 8362
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.89**

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
065801-113.10-3-4 Szydlo Raphael Szydlo Bonnie B 68 Maple Ave Fredonia, NY 14063	68 Maple Ave 1 Family Res Fredonia 113-2-4 Lot Dimensions 64.00 x 240.00 East: 944570 North: 892256 Deed Book: 1983 Page: 00410 Full Market Value:	2,780 25,210 138,137	ACCT BILL 763 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,210 25,210 25,210 25,210 25,210	 590.26 486.23 92.34 99.07 0.06
065801-113.10-3-5 Hamilton Sarah J 64 Maple Ave Fredonia, NY 14063	64 Maple Ave 1 Family Res Fredonia 113-2-5 Lot Dimensions 52.00 x 246.00 East: 944621 North: 892229 Deed Book: 2015 Page: 4458 Full Market Value:	2,660 21,780 119,342	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 764 21,780 21,780 21,780 21,780 21,780	 509.95 420.08 79.77 85.59 0.06
065801-113.10-3-6 Spangler Susan Spangler Rachel 62 Maple Ave Fredonia, NY 14063 Bank: 0658	62 Maple 1 Family Res Fredonia 113-2-6 Lot Dimensions 52.00 x 298.00 East: 944674 North: 892227 Deed Book: 2605 Page: 900 Full Market Value:	2,620 18,140 99,397	ACCT BILL 765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,140 18,140 18,140 18,140 18,140	 424.73 349.87 66.44 71.28 0.05

065801-113.10-3-4
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,267.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,267.96
Reference: 1366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,267.96**

065801-113.10-3-5
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,095.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,095.45
Reference: 536
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,095.45**

065801-113.10-3-6
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $912.37
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $912.37
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$912.37**

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
065801-113.10-3-7 Maggitti Andrew C Wagner Mary Jane 54 Maple Ave Fredonia, NY 14063	54 Maple Ave 1 Family Res Fredonia 113-2-7 Lot Dimensions 52.00 x 244.00 East: 944728 North: 892249 Deed Book: 2402 Page: 646 Full Market Value:	2,580 21,830 119,616	ACCT BILL 766 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,830 21,830 21,830 21,830 21,830	 511.12 421.04 79.96 85.78 0.06
065801-113.10-3-8 Vanscoter John C 74 Central Ave Fredonia, NY 14063	52 Maple Ave 1 Family Res Fredonia 113-2-8 Lot Dimensions 52.00 x 242.00 East: 944781 North: 892248 Deed Book: Page: Full Market Value:	2,580 18,790 102,959	ACCT BILL 767 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,790 18,790 18,790 18,790 18,790	 439.94 362.41 68.82 73.84 0.05
065801-113.10-3-9 Morse Charlotte R 5988 Route 5 Brocton, NY 14716	50 Maple Ave 1 Family Res Fredonia 113-2-9 Lot Dimensions 52.00 x 242.00 East: 944833 North: 892246 Deed Book: 2552 Page: 834 Full Market Value:	2,580 14,630 80,164	ACCT BILL 768 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,630 14,630 14,630 14,630 14,630	 342.54 282.17 53.59 57.49 0.04

065801-113.10-3-7
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,097.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,097.96
Reference: 2999
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,097.96**

065801-113.10-3-8
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $945.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $945.06
Reference: 1703
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$945.06**

065801-113.10-3-9
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $735.83
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $735.83
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$735.83**

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
065801-113.10-3-10 Cash Robert C 46-48 Maple Ave Fredonia, NY 14063	46-48 Maple Ave 2 Family Res Fredonia 113-2-10 Lot Dimensions 52.00 x 241.00 East: 944886 North: 892244 Deed Book: 2007 Page: 00092 Full Market Value:	2,580 30,200 165,479	ACCT BILL 769 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,200 30,200 30,200 30,200 30,200	707.09 582.48 110.61 118.67 0.08
065801-113.10-3-11 Shepard Michael D Shepard Bailey Allyson c/o D Shepard 44 Maple Ave Fredonia, NY 14063	44 Maple Ave 1 Family Res Fredonia 113-2-11 Lot Dimensions 52.00 x 239.00 East: 944939 North: 892242 Deed Book: 2016 Page: 6615 Full Market Value:	2,580 19,600 107,397	ACCT BILL 770 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,600 19,600 19,600 19,600 19,600	458.91 378.03 71.79 77.02 0.05
065801-113.10-3-12 Dillon James G Dillon Barbara A 42 Maple Ave Fredonia, NY 14063	42 Maple Ave 1 Family Res Fredonia 113-2-12 Lot Dimensions 52.00 x 237.00 East: 944989 North: 892240 Deed Book: Page: Full Market Value:	2,580 20,970 114,904	ACCT BILL 771 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,970 20,970 20,970 20,970 20,970	490.99 404.46 76.81 82.40 0.05

065801-113.10-3-10
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,518.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,518.93
Reference: 4111
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,518.93**

065801-113.10-3-11
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $985.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $985.80
Reference: 1109
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$985.80**

065801-113.10-3-12
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,054.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,054.71
Reference: 3914
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,054.71**

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
065801-113.10-3-13 McClenathan C Edward Jr 40 Maple Ave Fredonia, NY 14063	40 Maple Ave 1 Family Res Fredonia 113-2-13 Lot Dimensions 148.00 x 234.00 East: 945088 North: 892237 Deed Book: 2035 Page: 00190 Full Market Value:	5,510 26,190 143,507	ACCT 772 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,190 26,190 26,190 26,190 26,190	 613.21 505.14 95.93 102.92 0.07
065801-113.10-3-14 Takagi Shinobu 24 Maple Ave Fredonia, NY 14063	24 Maple Ave 1 Family Res Fredonia 113-2-14 Lot Dimensions 50.00 x 227.00 East: 945189 North: 892233 Deed Book: 2604 Page: 156 Full Market Value:	2,480 20,720 113,534	ACCT 773 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,720 20,720 20,720 20,720 20,720	 485.13 399.63 75.89 81.42 0.05
065801-113.10-3-15 Singer John J Singer Judith M 22 Maple Ave Fredonia, NY 14063	22 Maple Ave 1 Family Res Fredonia 113-2-15 Lot Dimensions 50.00 x 220.00 East: 945242 North: 892232 Deed Book: 2107 Page: 00571 Full Market Value:	2,510 22,260 121,973	ACCT 774 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,260 22,260 22,260 22,260 22,260	 521.19 429.34 81.53 87.47 0.06

065801-113.10-3-13
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,317.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,317.27
Reference: 2398
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,317.27**

065801-113.10-3-14
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,042.12
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,042.12
Reference: 10511613
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,042.12**

065801-113.10-3-15
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,119.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,119.59
Reference: 4318
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,119.59**

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
065801-113.10-3-16 Swanson Jacob S Marchitelli Sarah E 20 Maple Ave Fredonia, NY 14063	20 Maple Ave 1 Family Res Fredonia 113-2-16 Lot Dimensions 55.00 x 128.00 East: 945298 North: 892280 Deed Book: 2017 Page: 6027 Full Market Value:	2,270 24,580 134,685	ACCT BILL 775 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,580 24,580 24,580 24,580 24,580	575.51 474.08 90.03 96.59 0.06
065801-113.10-3-17 d'Amato Alison G McMurtry Margaret Lynne 18 Maple Ave Fredonia, NY 14063 Bank: 0658	18 Maple Ave 1 Family Res Fredonia 113-2-17 Lot Dimensions 50.00 x 128.00 East: 945348 North: 892278 Deed Book: 2013 Page: 1918 Full Market Value:	2,060 21,530 117,973	ACCT BILL 776 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,530 21,530 21,530 21,530 21,530	504.10 415.26 78.86 84.60 0.05
065801-113.10-3-18 Stahl Stephen D Stahl Laurie 108 Central Ave Fredonia, NY 14063	108 Central Ave 3 Family Res Fredonia 113-2-18 Lot Dimensions 103.00 x 225.00 East: 945469 North: 892283 Deed Book: 2390 Page: 443 Full Market Value:	11,400 64,210 351,836	ACCT BILL 777 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	64,210 64,210 64,210 64,210 64,210	1,503.40 1,238.44 235.18 252.32 0.16 7,858.21

065801-113.10-3-16
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $1,236.27
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,236.27
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,236.27**

065801-113.10-3-17
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,082.87
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,082.87
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,082.87**

065801-113.10-3-18
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $11,087.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $11,087.71
Reference: 7500
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11,087.71**

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
065801-113.10-3-19 Belliotti Raymond A Belliotti Marcia D 104 Central Ave Fredonia, NY 14063	104 Central Ave 1 Family Res Fredonia 113-2-19 Lot Dimensions 75.00 x 225.00 East: 945412 North: 892158 Deed Book: 2274 Page: 499 Full Market Value:	5,810 44,830 245,644	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 39,830 39,830 39,830 39,830 39,830	ACCT 778 BILL 932.57 768.22 145.89 156.52 0.10
065801-113.10-3-20 Burdick Christine 100 Central Ave Fredonia, NY 14063 Bank: 0658	100 Central Ave 1 Family Res Fredonia 113-2-20 Lot Dimensions 65.00 x 201.00 East: 945455 North: 892117 Deed Book: 2663 Page: 108 Full Market Value:	4,760 43,070 236,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,070 43,070 43,070 43,070 43,070	ACCT BILL 779 1,008.43 830.71 157.75 169.25 0.11
065801-113.10-3-21 Lotter David Lotter Kimberly 92 Central Ave Fredonia, NY 14063	92 Central Ave 1 Family Res Fredonia 113-2-21 Lot Dimensions 63.00 x 345.00 East: 945382 North: 892069 Deed Book: 2337 Page: 374 Full Market Value:	4,790 34,900 191,233	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,900 34,900 34,900 34,900 34,900	ACCT BILL 780 817.14 673.13 127.83 137.14 0.09

065801-113.10-3-19
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,003.30
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,003.30
Reference: 405
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,003.30**

065801-113.10-3-20
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,166.25
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $2,166.25
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,166.25**

065801-113.10-3-21
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,755.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,755.33
Reference: 458
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,755.33**

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
065801-113.10-3-22 Vanscoter Constance B 74 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Backland 113-2-22.2 Acres: 2.60 East: 944958 North: 892007 Deed Book: Page: Full Market Value:	1,300 1,300 7,123	ACCT BILL 781 Medicaid County Tax Community Colleges Town Tax	1,300 1,300 1,300 1,300	30.44 25.07 4.76 5.11
065801-113.10-3-23 Burlett Roger Leary Kate M 90 Central Ave Fredonia, NY 14063	90 Central Ave 1 Family Res Fredonia 113-2-22.1 Lot Dimensions 57.00 x 380.00 East: 945380 North: 892020 Deed Book: 2235 Page: 173 Full Market Value:	4,250 26,440 144,877	ACCT BILL 782 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,440 26,440 26,440 26,440 26,440	619.06 509.96 96.84 103.90 0.07
065801-113.10-3-24 Horowitz Alan T Horowitz Judith M 86 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Rear Land 113-2-22.3 Lot Dimensions 85.90 x 150.00 East: 945280 North: 891929 Deed Book: 2014 Page: 6121 Full Market Value:	1,600 1,600 8,767	ACCT BILL 783 Medicaid County Tax Community Colleges Town Tax	1,600 1,600 1,600 1,600	37.46 30.86 5.86 6.29

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $65.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $65.38
Reference: 1703
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.38**

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,329.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,329.83
Reference: 8058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,329.83**

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $80.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $80.47
Reference: 5145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$80.47**

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
065801-113.10-3-25 Horowitz Alan T Horowitz Judith M 86 Central Ave Fredonia, NY 14063	86 Central Ave 1 Family Res Fredonia 113-2-23 Lot Dimensions 85.00 x 230.00 East: 945452 North: 891926 Deed Book: 2014 Page: 6121 Full Market Value:	6,060 38,040 208,438	ACCT BILL 784 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,040 38,040 38,040 38,040 38,040	 890.66 733.69 139.33 149.48 0.10
065801-113.10-3-26 Vanscoter John C 74 Central Ave Fredonia, NY 14063	Central Ave Vac w/imprv Fredonia 113-2-24.1 Lot Dimensions 10.00 x 400.00 East: 945260 North: 891846 Deed Book: Page: Full Market Value:	1,350 2,640 14,466	ACCT BILL 785 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,640 2,640 2,640 2,640 2,640	 61.81 50.92 9.67 10.37 0.01
065801-113.10-3-27 Kowal Gregory L 80 Central Ave Fredonia, NY 14063	80 Central Ave 1 Family Res Fredonia 113-2-24.2 Lot Dimensions 64.00 x 116.00 East: 945456 North: 891851 Deed Book: 2012 Page: 5483 Full Market Value:	4,510 29,770 163,123	ACCT BILL 786 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,770 29,770 29,770 29,770 29,770	 697.03 574.18 109.04 116.98 0.08

065801-113.10-3-25
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,913.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,913.26
Reference: 5145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,913.26**

065801-113.10-3-26
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $132.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $132.78
Reference: 1703
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$132.78**

065801-113.10-3-27
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,497.31
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,497.31
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,497.31**

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
065801-113.10-3-28 Vanscoter John C Vanscoter Constance 74 Central Ave Fredonia, NY 14063	74 Central Ave 1 Family Res Fredonia 113-2-25 Lot Dimensions 69.00 x 400.00 East: 945345 North: 891771 Deed Book: Page: Full Market Value:	5,330 33,340 182,685	ACCT BILL 787 VET WAR C COUNTY $1,110.00 VETS T TOWN $300.00 Medicaid 32,230 County Tax 32,230 Community Colleges 32,230 Town Tax 33,040 ChargeBacks 33,040	754.62 621.63 118.05 129.83 0.08	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,624.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,624.21 Reference: 1703 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,624.21**
065801-113.10-3-29 Przybyla Kevin Przybyla Judith 70 Central Ave Fredonia, NY 14063	70 Central Ave 1 Family Res Fredonia 113-2-26 Lot Dimensions 72.00 x 231.00 East: 945428 North: 891702 Deed Book: 2144 Page: 00378 Full Market Value:	5,360 35,280 193,315	ACCT BILL 788 STAR Ck B Medicaid 35,280 County Tax 35,280 Community Colleges 35,280 Town Tax 35,280 ChargeBacks 35,280	826.04 680.46 129.22 138.64 0.09	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $1,774.45 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,774.45 Reference: 80235 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,774.45**
065801-113.10-3-30 Militello Suzanne M 64 Central Ave Fredonia, NY 14063	64 Central Ave 1 Family Res Fredonia 113-2-27 Lot Dimensions 70.00 x 228.00 East: 945425 North: 891630 Deed Book: 2013 Page: 2670 Full Market Value:	5,220 31,480 172,493	ACCT BILL 789 Medicaid 31,480 County Tax 31,480 Community Colleges 31,480 Town Tax 31,480 ChargeBacks 31,480	737.06 607.17 115.30 123.70 0.08	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,583.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,583.31 Reference: 465 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,583.31**

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
065801-113.10-3-31 Schwertfeger Harry H Schwertfeger Nancy M 4 Martha's Vineyard Fredonia, NY 14063	60 Central Ave 1 Family Res Fredonia 113-2-28 Lot Dimensions 58.00 x 228.00 East: 945422 North: 891564 Deed Book: 2467 Page: 300 Full Market Value:	4,320 25,810 141,425	ACCT BILL 790 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,810 25,810 25,810 25,810 25,810	 604.31 497.81 94.54 101.42 0.07
065801-113.10-3-32.1 Schwertfeger Harry H Schwertfeger Nancy M 4 Matha's Vineyard Fredonia, NY 14063	56 Central Ave 3 Family Res Fredonia 113-2-29 Lot Dimensions 94.00 x 349.00 East: 945310 North: 891486 Deed Book: 2512 Page: 490 Full Market Value:	7,270 44,800 245,479	ACCT BILL 791 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,800 44,800 44,800 44,800 44,800	 1,048.94 864.07 164.09 176.05 0.11
065801-113.10-3-32.2 Przybyla Kevin Przybyla Judith 70 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Rear Land 113-2-29 Lot Dimensions 57.70 x 64.30 East: 945267 North: 891668 Deed Book: 2011 Page: 6351 Full Market Value:	100 100 548	ACCT BILL 792 Medicaid County Tax Community Colleges Town Tax School Relevy	 100 100 100 100 	 2.34 1.93 0.37 0.39 13.40

065801-113.10-3-31
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,298.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,298.15
Reference: 10041
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,298.15**

065801-113.10-3-32.1
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,253.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,253.26
Reference: 10041
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,253.26**

065801-113.10-3-32.2
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $18.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $18.43
Reference: 80236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.43**

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
065801-113.10-3-33 Fortney Robert F Fortney Jeanne L 50 Central Ave Fredonia, NY 14063	50 Central Ave 3 Family Res Fredonia 113-2-30 Lot Dimensions 96.00 x 225.00 East: 945409 North: 891391 Deed Book: Page: Full Market Value:	7,140 48,460 265,534	ACCT BILL 793 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,460 48,460 48,460 48,460 48,460	1,134.63 934.66 177.50 190.43 0.12
065801-113.10-3-34 Fortney Robert F Fortney Jeanne 50 Central Ave Fredonia, NY 14063	42 Central Ave Apartment Fredonia 113-2-31 Lot Dimensions 97.00 x 223.00 East: 945406 North: 891295 Deed Book: 2165 Page: 00527 Full Market Value:	6,790 50,740 278,027	ACCT BILL 794 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,740 50,740 50,740 50,740 50,740	1,188.01 978.64 185.85 199.39 0.13
065801-113.10-3-35 Nash Donald M Nash Sarah B 36 Central Ave Fredonia, NY 14063	36 Central Ave 1 Family Res Fredonia 113-2-32 Lot Dimensions 97.00 x 223.00 East: 945403 North: 891199 Deed Book: 2205 Page: 00446 Full Market Value:	6,800 34,540 189,260	ACCT BILL 795 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,540 34,540 34,540 34,540 34,540	808.71 666.19 126.51 135.73 0.09

065801-113.10-3-33
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,437.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,437.34
Reference: 392
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,437.34**

065801-113.10-3-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,552.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,552.02
Reference: 392
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,552.02**

065801-113.10-3-35
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,737.23
Notes: Processed as Paid; PD BY M
Collected At: Mail
Method:
Cash:
Check: $1,737.23
Reference: 2177
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,737.23**

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
065801-113.10-3-36 Nash Donald Jr Nash Sarah 36 Central Ave Fredonia, NY 14063	30 Central Ave 2 Family Res Fredonia 113-2-33 Lot Dimensions 78.00 x 223.00 East: 945404 North: 891110 Deed Book: 2597 Page: 495 Full Market Value:	5,660 37,300 204,384	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 796 $5,000.00 32,300 32,300 32,300 32,300 32,300	 756.26 622.98 118.31 126.93 0.08
065801-113.10-3-37 Nash Donald Jr Nash Sarah 36 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Rear Land 113-2-34.1 Acres: 1.20 East: 945241 North: 891407 Deed Book: 2597 Page: 495 Full Market Value:	600 600 3,288	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 797 600 600 600 600	 14.05 11.57 2.20 2.36
065801-113.10-3-38 The Fred & Bonnie Liener Trust Liener Michael 135 Temple St Fredonia, NY 14063	135 Temple St 1 Family Res Fredonia 113-2-45 Lot Dimensions 82.00 x 373.00 East: 945018 North: 891567 Deed Book: 2017 Page: 3015 Full Market Value:	5,290 29,460 161,425	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 798 29,460 29,460 29,460 29,460 29,460	 689.77 568.21 107.90 115.77 0.07

065801-113.10-3-36
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,624.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,624.56
Reference: 1480
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,624.56**

065801-113.10-3-37
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $30.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $30.18
Reference: 392
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$30.18**

065801-113.10-3-38
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,481.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,481.72
Reference: 1051
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,481.72**

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
065801-113.10-3-39 Evans Sue M 40 Norton Pl Fredonia, NY 14063	131 Temple St 2 Family Res Fredonia 113-2-44 Lot Dimensions 82.00 x 261.00 East: 945045 North: 891484 Deed Book: 2195 Page: 00021 Full Market Value:	5,190 37,560 205,808	ACCT BILL 799 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,560 37,560 37,560 37,560 37,560	879.42 724.43 137.57 147.60 0.10
065801-113.10-3-40 Fredonia Rentals,LLC 89 Pierce Ave Hamburg, NY 14075	125-127 Temple St 2 Family Res Fredonia 113-2-43 Lot Dimensions 44.00 x 220.00 East: 945041 North: 891397 Deed Book: 2014 Page: 1914 Full Market Value:	2,710 24,650 135,068	ACCT BILL 800 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 24,650 24,650 24,650 24,650	577.15 475.43 90.29 96.86 0.06
065801-113.10-3-41 Drake Tricia 123 Temple St Fredonia, NY 14063 Bank: 0658	123 Temple St 1 Family Res Fredonia 113-2-42 Lot Dimensions 55.00 x 240.00 East: 945081 North: 891362 Deed Book: 2719 Page: 1 Full Market Value:	2,900 20,230 110,849	ACCT BILL 801 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 20,230 20,230 20,230 20,230	473.66 390.18 74.10 79.50 0.05

065801-113.10-3-39
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,889.12
Notes: Processed as Paid; ACCUM
Collected At: Mail
Method:
Cash:
Check: $1,889.12
Reference: 36918
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,889.12**

065801-113.10-3-40
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,239.79
Notes: Processed as Paid; HITE
Collected At: Mail
Method:
Cash: $0.00
Check: $1,239.79
Reference: 210
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,239.79**

065801-113.10-3-41
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,017.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,017.49
Reference: 256
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,017.49**

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
065801-113.10-3-42 McCoy Lu Ann McCoy Francis G 119 Temple St Fredonia, NY 14063	119 Temple St 2 Family Res Fredonia 113-2-41 Lot Dimensions 52.00 x 238.00 East: 945123 North: 891330 Deed Book: 2138 Page: 00463 Full Market Value:	3,150 26,760 146,630	ACCT BILL 802 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,760 26,760 26,760 26,760 26,760	626.55 516.13 98.01 105.16 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,345.92
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.92
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,345.92**

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
065801-113.10-3-43 Sandoval Lynda Baxter Niner 117 Temple St Fredonia, NY 14063	117 Temple St 1 Family Res Fredonia 113-2-40 Lot Dimensions 52.00 x 198.00 East: 945127 North: 891266 Deed Book: 2013 Page: 5115 Full Market Value:	3,020 13,700 75,068	ACCT BILL 803 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,700 13,700 13,700 13,700 13,700	320.77 264.24 50.18 53.84 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $689.06
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $689.06
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$689.06**

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
065801-113.10-3-44 Bialaszewski Gerald 113 Temple St Fredonia, NY 14063	113 Temple St 1 Family Res Fredonia 113-2-39 Lot Dimensions 40.00 x 198.00 East: 945158 North: 891233 Deed Book: 1883 Page: 00175 Full Market Value:	2,320 16,660 91,288	ACCT BILL 804 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,660 16,660 16,660 16,660 16,660	390.07 321.33 61.02 65.47 0.04

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$837.93**

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
065801-113.10-3-45 Glasier Steven 221 Seymour St Fredonia, NY 14063	111 Temple St 1 Family Res Fredonia 113-2-38 Lot Dimensions 30.00 x 199.00 East: 945183 North: 891207 Deed Book: 2017 Page: 2200 Full Market Value:	1,790 16,550 90,685	ACCT BILL 805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,550 16,550 16,550 16,550 16,550	387.50 319.21 60.62 65.04 0.04
065801-113.10-3-46 Wakefield Ronald F Wakefield Pura M 109 Temple St Fredonia, NY 14063	109 Temple St 1 Family Res Fredonia 113-2-37 Lot Dimensions 30.00 x 193.00 East: 945205 North: 891181 Deed Book: 1963 Page: 00272 Full Market Value:	1,790 15,040 82,411	ACCT BILL 806 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,040 15,040 15,040 15,040 15,040	352.14 290.08 55.09 59.10 0.04
065801-113.10-3-47 Lutz Judith 105 Temple St Fredonia, NY 14063	105 Temple St 1 Family Res Fredonia 113-2-36 Lot Dimensions 71.00 x 189.00 East: 945231 North: 891138 Deed Book: 2295 Page: 750 Full Market Value:	4,010 22,810 124,986	ACCT BILL 807 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,810 22,810 22,810 22,810 22,810	534.07 439.94 83.55 89.63 0.06

065801-113.10-3-45
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $832.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $832.41
Reference: 2444
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$832.41**

065801-113.10-3-46
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $756.45
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $756.45
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$756.45**

065801-113.10-3-47
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,147.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,147.25
Reference: 1109
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,147.25**

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
065801-113.10-3-48 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	101 Temple St 1 Family Res Fredonia 113-2-35 Lot Dimensions 47.00 x 122.00 East: 945252 North: 891074 Deed Book: 2011 Page: 4224 Full Market Value:	2,300 15,880 87,014	ACCT BILL 808 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,880 15,880 15,880 15,880 15,880	371.81 306.28 58.16 62.40 0.04
065801-113.10-3-49 Hodkin Properties, Inc 3258 Straight Rd Fredonia, NY 14063	108 Temple St 2 Family Res Fredonia 114-2-1 Lot Dimensions 129.00 x 199.00 East: 945070 North: 891046 Deed Book: 2017 Page: 2234 Full Market Value:	5,360 27,630 151,397	ACCT BILL 809 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,630 27,630 27,630 27,630 27,630	646.92 532.91 101.20 108.58 0.07
065801-113.10-3-51 Tomaszewski Daniel Coykendall Kristin 13 Leverett St Fredonia, NY 14063 Bank: 0658	13 Leverett St 1 Family Res Fredonia 114-1-6 Lot Dimensions 61.00 x 193.60 East: 944861 North: 891072 Deed Book: 2549 Page: 234 Full Market Value:	3,850 20,890 114,466	ACCT BILL 810 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	489.11 402.91 76.51 82.09 0.05

065801-113.10-3-48
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $798.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $798.69
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$798.69**

065801-113.10-3-49
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,389.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,389.68
Reference: 1988
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,389.68**

065801-113.10-3-51
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,050.67
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,050.67
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,050.67**

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
065801-113.10-3-52 Morey Russell L Morey Nancy L 15 Leverett St Fredonia, NY 14063	15 Leverett St 1 Family Res Fredonia 114-1-7 Lot Dimensions 50.00 x 193.00 East: 944835 North: 891020 Deed Book: 1788 Page: 00111 Full Market Value:	3,030 23,410 128,274	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $500.00 22,910 22,910 22,910 22,910 22,910	BILL 811 536.41 441.87 83.91 90.03 0.06
065801-113.10-3-53 Krenzer Andrew Krenzer Ivy 189 Park St Sherman, NY 14781	124 Temple St 2 Family Res Fredonia 114-1-4 Lot Dimensions 97.00 x 313.00 East: 944811 North: 891174 Deed Book: 2016 Page: 6266 Full Market Value:	5,470 30,550 167,397	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 30,550 30,550 30,550 30,550 30,550	BILL 812 715.29 589.23 111.90 120.05 0.08
065801-113.10-3-55 Connelly John E Connelly Cheryl A 46 Risley St Fredonia, NY 14063	46 Risley St 1 Family Res Fredonia 114-1-23 Lot Dimensions 135.00 x 299.30 East: 944286 North: 891020 Deed Book: 2306 Page: 305 Full Market Value:	7,600 48,450 265,479	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 47,340 47,340 47,340 48,450 48,450	BILL 813 1,108.41 913.06 173.39 190.39 0.12

065801-113.10-3-52
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,152.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,152.28
Reference: 4487
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,152.28**

065801-113.10-3-53
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $1,551.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,551.92
Reference: 1622
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,536.55**

065801-113.10-3-55
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,385.37
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,385.37
Reference: 6428
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,385.37**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-3-56 Lichtenthal John M 40 Risley St Fredonia, NY 14063	40 Risley St 1 Family Res Fredonia 114-1-24 Lot Dimensions 75.00 x 299.00 East: 944376 North: 891083 Deed Book: 2016 Page: 6986 Full Market Value: 196,603	4,570 35,880	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 814 35,880 35,880 35,880 35,880 35,880	840.08 692.03 131.42 140.99 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,804.61
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,804.61
Reference: 401512149
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,804.61**

065801-113.10-3-57 Cowan Timothy J Pendl-Cowan Jessica M 32 Risley St Fredonia, NY 14063	32 Risley St 1 Family Res Fredonia 114-1-25 Lot Dimensions 75.00 x 285.00 East: 944420 North: 891142 Deed Book: 2012 Page: 4444 Full Market Value: 204,877	4,690 37,390	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 815 37,390 37,390 37,390 37,390 37,390	875.44 721.15 136.95 146.93 0.09

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,880.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,880.56
Reference: 2019
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,880.56**

065801-113.10-3-58 Palmerton Daniel R 71 Terrace Ln Elma, NY 14059	30 Risley St 1 Family Res Fredonia 114-1-26 Lot Dimensions 55.00 x 260.00 East: 944462 North: 891191 Deed Book: 2014 Page: 2718 Full Market Value: 105,699	3,440 19,290	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 816 19,290 19,290 19,290 19,290 19,290	451.65 372.05 70.65 75.80 0.05

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $970.20
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $970.20
Reference: 883/889
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$970.20**

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
065801-113.10-3-59 Palmerton Daniel R 71 Terrace Ln Elma, NY 14059	28 Risley St 1 Family Res Fredonia 114-1-27 Lot Dimensions 55.00 x 487.00 East: 944598 North: 891141 Deed Book: 2014 Page: 5314 Full Market Value:	3,730 22,770 124,767	ACCT BILL 817 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,770 22,770 22,770 22,770 22,770	533.13 439.17 83.40 89.48 0.06
065801-113.10-3-60 Proper Peter A Proper Louise A 18 Risley St Fredonia, NY 14063	18 Risley St 1 Family Res Fredonia 114-1-28 Lot Dimensions 74.00 x 340.00 East: 944570 North: 891261 Deed Book: 1882 Page: 00417 Full Market Value:	4,570 22,231 121,814	ACCT BILL 818 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,231 22,231 22,231 22,231 22,231	520.51 428.78 81.43 87.36 0.06
065801-113.10-3-61 Dziduch Cheryl Laurito Mary Lou Attn: Gerald Carroll 16 Risley St Fredonia, NY 14063	16 Risley St 1 Family Res Fredonia 114-1-29 Lot Dimensions 50.00 x 127.70 East: 944517 North: 891386 Deed Book: Page: Full Market Value:	2,690 18,820 103,123	ACCT BILL 819 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$900.00 $1,850.00 16,970 16,970 16,970 17,920 17,920	397.33 327.31 62.16 70.42 0.05

065801-113.10-3-59
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,145.24
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,145.24
Reference: 882/889
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,145.24**

065801-113.10-3-60
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,118.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,118.14
Reference: 1527
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,118.14**

065801-113.10-3-61
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $857.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $857.27
Reference: 2023
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$857.27**

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
065801-113.10-3-62 Drege Marsh Luther Drege Ann Siegle 12 Risley St Fredonia, NY 14063	12 Risley St 1 Family Res Fredonia 114-1-30 Lot Dimensions 60.00 x 127.00 East: 944553 North: 891425 Deed Book: 2536 Page: 88 Full Market Value:	3,090 18,790 102,959	ACCT BILL 820 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,790 18,790 18,790 18,790 18,790	 439.94 362.41 68.82 73.84 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $945.06
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $945.06
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$945.06**

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
065801-113.10-3-63 Twichell Mark L Twichell Michelle 142 Temple St Fredonia, NY 14063	146 Temple St Apartment Fredonia 114-1-1 Lot Dimensions 118.00 x 163.00 East: 944638 North: 891512 Deed Book: 2590 Page: 177 Full Market Value:	5,820 29,330 160,712	ACCT BILL 821 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,330 29,330 29,330 29,330 29,330	 686.72 565.70 107.43 115.26 0.07

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,475.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,475.18
Reference: 1841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,475.18**

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
065801-113.10-3-64 Twichell Mark Twichell Michelle 142 Temple St Fredonia, NY 14063	142 Temple St Res Multiple Fredonia 114-1-2 Lot Dimensions 106.00 x 245.00 East: 944676 North: 891402 Deed Book: 2341 Page: 681 Full Market Value:	6,660 42,950 235,342	ACCT BILL 822 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,950 42,950 42,950 42,950 42,950	 1,005.62 828.39 157.31 168.78 0.11

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,160.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,160.21
Reference: 9486
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,160.21**

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
065801-113.10-3-65 Smith Helen R 141 Temple St Fredonia, NY 14063	141 Temple St 1 Family Res Fredonia 113-2-46 Lot Dimensions 65.00 x 200.00 East: 944894 North: 891557 Deed Book: 2468 Page: 798 Full Market Value:	3,800 32,970 180,658	ACCT BILL 823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,970 32,970 32,970 32,970 32,970	771.95 635.90 120.76 129.56 0.08
065801-113.10-3-66 Hirschbeck Michael Hirschbeck Mary 145 Temple St Fredonia, NY 14063	145 Temple St 1 Family Res Fredonia 113-2-47 Lot Dimensions 45.50 x 260.00 East: 944972 North: 891665 Deed Book: 2332 Page: 148 Full Market Value:	3,090 25,070 137,370	ACCT BILL 824 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,070 25,070 25,070 25,070 25,070	586.98 483.53 91.82 98.52 0.06
065801-113.10-3-67 Runkel James Runkel Beth 147 Temple St Fredonia, NY 14063	147 Temple St 1 Family Res Fredonia 113-2-48 Acres: 1.29 East: 944876 North: 891720 Deed Book: 2319 Page: 424 Full Market Value:	3,090 25,600 140,274	ACCT BILL 825 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,600 25,600 25,600 25,600 25,600	599.39 493.76 93.77 100.60 0.06

065801-113.10-3-65
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,658.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,658.25
Reference: 3826
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,658.25**

065801-113.10-3-66
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,260.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,260.91
Reference: 9588
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,260.91**

065801-113.10-3-67
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,287.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,287.58
Reference: 6785
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,287.58**

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
065801-113.10-3-68 Amalthea Real Estate Dev LLC 7 Buffalo St Lily Dale, NY 14752	149 Temple St 2 Family Res Fredonia 113-2-49 Lot Dimensions 44.00 x 165.00 East: 944783 North: 891640 Deed Book: 2015 Page: 3474 Full Market Value:	2,380 22,070 120,932	ACCT BILL 826 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,070 22,070 22,070 22,070 22,070	 516.74 425.67 80.84 86.73 0.06
065801-113.10-3-69 McEntarfer Michael McEntarfer Deirdre 155 Temple St Fredonia, NY 14063 Bank: 0658	155 Temple St 1 Family Res Fredonia 113-2-50 Lot Dimensions 82.50 x 214.00 East: 944756 North: 891706 Deed Book: 1991 Page: 00588 Full Market Value:	3,810 30,760 168,548	ACCT BILL 827 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,760 30,760 30,760 30,760 30,760	 720.21 593.28 112.67 120.87 0.08
065801-113.10-3-70 Zevenbergen Jason A Zevenbergen Andrea A 159 Temple St Fredonia, NY 14063	159 Temple St 1 Family Res Fredonia 113-2-51 Lot Dimensions 61.00 x 171.00 East: 944745 North: 891784 Deed Book: 2489 Page: 832 Full Market Value:	3,810 22,010 120,603	ACCT BILL 828 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 20,900 20,900 20,900 22,010 22,010	 489.35 403.11 76.55 86.49 0.06

065801-113.10-3-68
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,110.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,110.04
Reference: 1513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,110.04**

065801-113.10-3-69
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,547.11
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,547.11
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,547.11**

065801-113.10-3-70
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,055.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,055.56
Reference: 5083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,055.56**

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
065801-113.10-3-71 Walnicki Brian M Evans Lydia V 165 Temple St Fredonia, NY 14063	165 Temple St 1 Family Res Fredonia 113-2-52 Lot Dimensions 55.00 x 199.00 East: 944689 North: 891805 Deed Book: 2536 Page: 572 Full Market Value: 153,096	3,270 27,940	ACCT 829 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,940 27,940 27,940 27,940 27,940	654.18 538.89 102.34 109.79 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,405.27
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,405.27
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,405.27**

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
065801-113.10-3-72 LeBaron Jon T LeBaron Laura A 167 Temple St Fredonia, NY 14063	167 Temple St 1 Family Res Fredonia 113-2-53 Lot Dimensions 63.00 x 200.00 East: 944639 North: 891845 Deed Book: 2534 Page: 692 Full Market Value: 157,973	3,580 28,830	ACCT 830 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,830 28,830 28,830 28,830 28,830	675.02 556.05 105.60 113.29 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,450.03
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,450.03
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,450.03**

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
065801-113.10-3-73 Klose Mark A Klose Karen S 171 Temple St Fredonia, NY 14063	171 Temple St 1 Family Res Fredonia 113-2-54 Lot Dimensions 118.00 x 329.00 East: 944616 North: 891942 Deed Book: 2210 Page: 00531 Full Market Value: 176,932	5,530 32,290	ACCT 831 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,290 32,290 32,290 32,290 32,290	756.03 622.79 118.27 126.89 0.08

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,624.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,624.06
Reference: 2421
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,624.06**

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
065801-113.10-3-74 East, Trust Agrmnt. Phyllis O 181 Temple St Fredonia, NY 14063	181 Temple St 2 Family Res Fredonia 113-2-55	5,880 30,390		ACCT BILL 832	
Bank: 0658	Lot Dimensions 99.00 x 329.30 East: 944507 North: 891988 Deed Book: 2672 Page: 983 Full Market Value:	166,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,390 30,390 30,390 30,390 30,390	711.54 586.14 111.31 119.42 0.08

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,528.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,528.49
Reference: 673
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,528.49**

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
065801-113.10-3-75 Dawes Richard A Dawes Jean P 13 Forbes Pl Fredonia, NY 14063	185 Temple St 2 Family Res Fredonia 113-2-56	4,030 24,010		ACCT BILL 833	
	Lot Dimensions 66.00 x 213.00 East: 944462 North: 892060 Deed Book: 2384 Page: 473 Full Market Value:	131,562	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,010 24,010 24,010 24,010 24,010	562.16 463.09 87.94 94.35 0.06

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,207.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,207.60
Reference: 965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,207.60**

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
065801-113.10-3-76 Diehl Edwin L Diehl Barbara A 189 Temple St Fredonia, NY 14063	189 Temple St 1 Family Res Fredonia 113-2-57	4,870 28,820		ACCT BILL 834	
	Lot Dimensions 83.00 x 231.00 East: 944405 North: 892114 Deed Book: 2170 Page: 00285 Full Market Value:	157,918	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,820 28,820 28,820 28,820 28,820	674.78 555.86 105.56 113.25 0.07

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,449.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,449.52
Reference: 2638
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,449.52**

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
065801-113.10-3-77 Kinkela David Jr. Gegenschatz Cristina 197 Temple St Fredonia, NY 14063	197 Temple St 1 Family Res Fredonia 113-2-58 Lot Dimensions 83.00 x 231.00 East: 944360 North: 892186 Deed Book: 2577 Page: 258 Full Market Value:	4,880 36,440 199,671	ACCT BILL 835 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,440 36,440 36,440 36,440 36,440	853.20 702.83 133.47 143.20 0.09
065801-113.10-3-78 Agostine Steve 203 Temple St Fredonia, NY 14063 Bank: 0658	203 Temple St 1 Family Res Fredonia 113-2-59 Lot Dimensions 66.00 x 204.00 East: 944286 North: 892229 Deed Book: 2012 Page: 4039 Full Market Value:	3,890 21,330 116,877	ACCT BILL 836 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,330 21,330 21,330 21,330 21,330	499.41 411.40 78.13 83.82 0.05
065801-113.10-3-79 Romance Ronald A 205 Temple St Fredonia, NY 14063	205 Temple St 1 Family Res Fredonia 113-2-1 Lot Dimensions 88.00 x 204.60 East: 944237 North: 892287 Deed Book: 2411 Page: 258 Full Market Value:	5,100 23,510 128,822	ACCT BILL 837 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	550.46 453.45 86.11 92.39 0.06

065801-113.10-3-77
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,832.79
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,832.79
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,832.79**

065801-113.10-3-78
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,072.81
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,072.81
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,072.81**

065801-113.10-3-79
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,182.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,182.47
Reference: 185
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,182.47**

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
065801-113.11-1-1 Kalfas Richard Allen 5073 W Lake Rd Dunkirk, NY 14048	180 Lambert Ave 2 Family Res Fredonia 107-4-16.1 Lot Dimensions 96.00 x 174.00 East: 946470 North: 892994 Deed Book: 2504 Page: 714 Full Market Value:	3,590 23,140 126,795	ACCT BILL 838 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 23,140 23,140 23,140 23,140 23,140	 541.79 446.31 84.76 90.93 0.06 3,099.88
065801-113.11-1-2 Swan Laura B 2017 King Rd Forestville, NY 14062	176 Lambert Ave 1 Family Res Fredonia 107-4-16.2 Lot Dimensions 70.00 x 174.00 East: 946469 North: 892913 Deed Book: 2548 Page: 722 Full Market Value:	3,290 12,680 69,479	ACCT BILL 839 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,680 12,680 12,680 12,680 12,680	 296.89 244.56 46.44 49.83 0.03
065801-113.11-1-3 Pucci Properties Inc 16 Birchwood Dr Fredonia, NY 14063	172 Lambert Ave 1 Family Res Fredonia 107-4-17 Lot Dimensions 50.00 x 174.00 East: 946467 North: 892855 Deed Book: 2555 Page: 423 Full Market Value:	2,340 11,500 63,014	ACCT BILL 840 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,500 11,500 11,500 11,500 11,500	 269.26 221.80 42.12 45.19 0.03

065801-113.11-1-1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $4,263.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4,263.73
Reference: 1533
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,263.73**

065801-113.11-1-2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $637.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $637.75
Reference: 2205
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$637.75**

065801-113.11-1-3
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $578.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $578.40
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$578.40**

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
065801-113.11-1-4 McFarland Kim E Dawes Sally 170 Lambert Ave Fredonia, NY 14063	170 Lambert Ave 1 Family Res Fredonia 107-4-18 Lot Dimensions 75.00 x 88.00 East: 946510 North: 892790 Deed Book: 2403 Page: 863 Full Market Value:	2,580 17,510 95,945	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 841 $1,110.00 16,400 16,400 16,400 17,510 17,510	 383.99 316.31 60.07 68.81 0.04
Bank: 0658					
065801-113.11-1-5 Johnston Suzanne 58 Newton St Fredonia, NY 14063	58 Newton St 1 Family Res Fredonia 107-4-19 Lot Dimensions 88.00 x 175.00 East: 946507 North: 892678 Deed Book: 2297 Page: 720 Full Market Value:	3,710 17,400 95,342	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 842 17,400 17,400 17,400 17,400 17,400	 407.40 335.60 63.73 68.38 0.04
Bank: 0658					
065801-113.11-1-6 Cope Walter E Cope Irene 3335 S Roberts Rd Fredonia, NY 14063	59 Newton St 1 Family Res Fredonia 113-3-14 Lot Dimensions 77.00 x 119.00 East: 946507 North: 892499 Deed Book: 1715 Page: 00229 Full Market Value:	3,080 18,090 99,123	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 843 18,090 18,090 18,090 18,090 18,090	 423.55 348.91 66.26 71.09 0.05

065801-113.11-1-4
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $829.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $829.22
Reference: 1636
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$829.22**

065801-113.11-1-5
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $875.15
Notes: Processed as Paid; ESC-C
Collected At:
Method:
Cash:
Check: $875.15
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$875.15**

065801-113.11-1-6
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $909.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $909.86
Reference: 5022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$909.86**

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
065801-113.11-1-7 Sedlmayer Walter F Sedlmayer Elizabeth 146 Lambert Ave Fredonia, NY 14063	146 Lambert Ave 1 Family Res Fredonia 113-3-15 Lot Dimensions 50.00 x 77.00 East: 946505 North: 892416 Deed Book: 2278 Page: 17 Full Market Value:	2,000 17,050 93,425	ACCT BILL 844 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$4,500.00 12,550 12,550 12,550 12,550 12,550	293.84 242.06 45.97 49.32 0.03
065801-113.11-1-8 Grady Barbara 53 Newton St Fredonia, NY 14063	53 Newton St 1 Family Res Fredonia 113-3-13 Lot Dimensions 77.00 x 162.00 East: 946429 North: 892474 Deed Book: 2306 Page: 109 Full Market Value:	3,510 21,920 120,110	ACCT BILL 845 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,920 21,920 21,920 21,920 21,920	513.23 422.78 80.29 86.14 0.06
065801-113.11-1-9 Sasso Jacquelyn J 47 Newton St Fredonia, NY 14063 Bank: 0658	47 Newton St 1 Family Res Fredonia 113-3-12 Lot Dimensions 77.00 x 169.00 East: 946351 North: 892475 Deed Book: 2493 Page: 350 Full Market Value:	3,510 18,560 101,699	ACCT BILL 846 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,560 18,560 18,560 18,560 18,560	434.56 357.97 67.98 72.93 0.05

065801-113.11-1-7
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $631.22
Notes: Processed as Paid; SUNY I
Collected At: In-Person
Method:
Cash:
Check: $631.22
Reference: 26774
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$631.22**

065801-113.11-1-8
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,102.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,102.50
Reference: 758
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,102.50**

065801-113.11-1-9
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $933.49
Notes: Processed as Paid; Paid E
Collected At: Mail
Method:
Cash: $0.00
Check: $933.49
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$933.49**

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
065801-113.11-1-10 Hahl Brian Hahl Martha 82 Elmwood Ave East Aurora, NY 14052	43 Newton St 1 Family Res Fredonia 113-3-11 Lot Dimensions 59.00 x 162.00 East: 946284 North: 892476 Deed Book: 2665 Page: 31 Full Market Value:	2,690 22,460 123,068	ACCT BILL 847 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,460 22,460 22,460 22,460 22,460	525.87 433.19 82.27 88.26 0.06
065801-113.11-1-11 Gilman Richard A Gilman Carmen L 41 Newton St Fredonia, NY 14063	41 Newton St 1 Family Res Fredonia 113-3-10 Lot Dimensions 59.00 x 169.00 East: 946227 North: 892476 Deed Book: 2703 Page: 117 Full Market Value:	2,690 20,350 111,507	ACCT BILL 848 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,350 20,350 20,350 20,350 20,350	476.47 392.50 74.54 79.97 0.05
065801-113.11-1-12 Clark Julie A 37 Newton St Fredonia, NY 14063 Bank: 0658	37 Newton St 1 Family Res Fredonia 113-3-9 Lot Dimensions 60.00 x 169.00 East: 946166 North: 892477 Deed Book: 2376 Page: 187 Full Market Value:	3,000 21,750 119,178	ACCT BILL 849 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,750 21,750 21,750 21,750 21,750	509.25 419.50 79.66 85.47 0.06

065801-113.11-1-10
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,152.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,152.24
Reference: 212
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,129.65**

065801-113.11-1-11
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,023.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,023.53
Reference: 191
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.53**

065801-113.11-1-12
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,093.94
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,093.94
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,093.94**

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
065801-113.11-1-13 Flores Cheryl 33 Newton St Fredonia, NY 14063	33 Newton St 1 Family Res Fredonia 113-3-8 Lot Dimensions 50.00 x 169.00 East: 946108 North: 892478 Deed Book: 2690 Page: 61 Full Market Value:	2,320 20,790 113,918	ACCT 850 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,790 20,790 20,790 20,790 20,790	486.77 400.98 76.15 81.70 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,045.65
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $1,045.65
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,045.65**

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
065801-113.11-1-14 McGarrity Gerard T Magiera Kathleen A 29 Newton St Fredonia, NY 14063	29 Newton St 1 Family Res Fredonia 113-3-7 Lot Dimensions 50.00 x 169.00 East: 946057 North: 892479 Deed Book: 2549 Page: 665 Full Market Value:	2,320 18,850 103,288	ACCT 851 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,850 18,850 18,850 18,850 18,850	441.35 363.57 69.04 74.07 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/03/2018
Amount Paid/Returned: $948.08
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $948.08
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$948.08**

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
065801-113.11-1-15 Alvarado Mayra 10750 Temple St Dunkirk, NY 14048	27 Newton St 1 Family Res Fredonia 113-3-6 Lot Dimensions 60.00 x 169.00 East: 946001 North: 892479 Deed Book: 2015 Page: 5461 Full Market Value:	2,780 25,350 138,904	ACCT 852 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	25,350 25,350 25,350 25,350 25,350	593.54 488.93 92.85 99.62 0.06 3,395.93

Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $4,764.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,764.35
Reference: 359 & 3520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,670.93**

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
065801-113.11-1-16 Consoli Juliana M 21 Newton St Fredonia, NY 14063	21 Newton St 1 Family Res Fredonia 113-3-5 Lot Dimensions 59.00 x 169.00 East: 945942 North: 892480 Deed Book: 2555 Page: 431 Bank: 0658 Full Market Value:	2,740 20,890 114,466	ACCT 853 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	489.11 402.91 76.51 82.09 0.05
065801-113.11-1-17 Barnes William D Barnes Sherryl 19 Newton St Fredonia, NY 14063	19 Newton St 1 Family Res Fredonia 113-3-4 Lot Dimensions 31.00 x 169.00 East: 945896 North: 892480 Deed Book: 2255 Page: 359 Bank: 0658 Full Market Value:	1,440 17,000 93,151	ACCT 854 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,000 17,000 17,000 17,000 17,000	398.03 327.88 62.27 66.80 0.04
065801-113.11-1-18 Barnes William D Barnes Sherryl 19 Newton St Fredonia, NY 14063	17 Newton St 1 Family Res Fredonia 113-3-3 Lot Dimensions 31.00 x 169.00 East: 945865 North: 892480 Deed Book: 2255 Page: 362 Bank: 0658 Full Market Value:	1,930 16,220 88,877	ACCT 855 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,220 16,220 16,220 16,220 16,220	379.77 312.84 59.41 63.74 0.04

	065801-113.11-1-16	065801-113.11-1-17	065801-113.11-1-18
Delinquent:	No	No	No
Date Paid/Returned:	02/09/2018	02/01/2018	02/01/2018
Postmark Date:	02/06/2018		
Amount Paid/Returned:	$1,050.67	$855.02	$815.80
Notes:	Processed as Paid; ESC-M	Processed as Paid; EScrov	Processed as Paid; EScrov
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$1,050.67	$855.02	$815.80
Reference:	181874091/4092	3004399	3004399
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,050.67**	**$855.02**	**$815.80**

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
065801-113.11-1-19 Waller Early G Waller Betty 113 Central Ave Freedonia, NY 14063	Central Ave Res vac land Fredonia Rear Lot 113-3-51 Lot Dimensions 21.00 x 177.00 East: 945942 North: 892383 Deed Book: 1977 Page: 00303 Full Market Value:	30 30 164	ACCT 856 BILL Medicaid County Tax Community Colleges Town Tax	30 30 30 30	0.70 0.58 0.11 0.12
Bank: 0658					
065801-113.11-1-20 McGarrity Gerard T Magiera Kathleen A 29 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia Rear Land 113-3-49.2 Lot Dimensions 50.00 x 64.00 East: 946056 North: 892360 Deed Book: 2549 Page: 665 Full Market Value:	160 160 877	ACCT 857 BILL Medicaid County Tax Community Colleges Town Tax	160 160 160 160	3.75 3.09 0.59 0.63
Bank: 0658					
065801-113.11-1-21 Flores Cheryl 33 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia Rear Land 113-3-49.3 Lot Dimensions 50.00 x 64.00 East: 946108 North: 892359 Deed Book: 2690 Page: 61 Full Market Value:	160 160 877	ACCT 858 BILL Medicaid County Tax Community Colleges Town Tax	160 160 160 160	3.75 3.09 0.59 0.63
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.51
Reference: 2583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.51**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $8.06
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $8.06
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.06**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $8.06
Notes: Processed as Paid; ESC-NA
Collected At: Mail
Method:
Cash: $0.00
Check: $8.06
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.06**

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
065801-113.11-1-22 Clark Julie A 37 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia Rear Land 113-3-49.4.2 Lot Dimensions 60.00 x 65.00 East: 946165 North: 892359 Deed Book: Page: Full Market Value:	190 190 1,041	ACCT BILL 859 Medicaid County Tax Community Colleges Town Tax	190 190 190 190	4.45 3.66 0.70 0.75
065801-113.11-1-23 Gilman Richard A Gilman Carmen L 41 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia Rear Land 113-3-49.4.1 Lot Dimensions 93.00 x 64.00 East: 946243 North: 892340 Deed Book: 2703 Page: 117 Full Market Value:	300 300 1,644	ACCT BILL 860 Medicaid County Tax Community Colleges Town Tax	300 300 300 300	7.02 5.79 1.10 1.18
065801-113.11-1-24 Siragusa Steven M 142 Lambert Ave Fredonia, NY 14063 Bank: 0658	142 Lambert Ave 1 Family Res Fredonia 113-3-16 Lot Dimensions 60.00 x 256.00 East: 946415 North: 892360 Deed Book: 2531 Page: 234 Full Market Value:	3,750 19,350 106,027	ACCT BILL 861 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,350 19,350 19,350 19,350 19,350	453.06 373.21 70.87 76.04 0.05

065801-113.11-1-22
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $9.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9.56
Reference: 10844
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.56**

065801-113.11-1-23
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $15.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $15.09
Reference: 191
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.09**

065801-113.11-1-24
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $973.23
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $973.23
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$973.23**

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
065801-113.11-1-25 Carreras Joanne A Carreras Patricia S 140 Lambert Ave Fredonia, NY 14063	140 Lambert Ave 1 Family Res Fredonia 113-3-17 Lot Dimensions 50.00 x 256.00 East: 946413 North: 892311 Deed Book: 2644 Page: 670 Full Market Value:	3,130 16,660 91,288	ACCT BILL 862 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,660 16,660 16,660 16,660 16,660	390.07 321.33 61.02 65.47 0.04
065801-113.11-1-26 Ellian Philip F Ellian Jeanette N 138 Lambert Ave Fredonia, NY 14063	138 Lambert Ave 1 Family Res Fredonia 113-3-18 Lot Dimensions 72.00 x 274.00 East: 946402 North: 892250 Deed Book: Page: Full Market Value:	4,530 21,310 116,767	ACCT BILL 863 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,200 20,200 20,200 21,310 21,310	472.96 389.60 73.99 83.74 0.05
065801-113.11-1-27 Piede Frederick T II 132 Lambert Ave Fredonia, NY 14063	134 Lambert Ave 1 Family Res Fredonia 113-3-19 Lot Dimensions 101.05 x 300.50 East: 946399 North: 892137 Deed Book: 2012 Page: 6462 Full Market Value:	6,340 17,380 95,233	ACCT BILL 864 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	406.93 335.21 63.66 68.30 0.04

065801-113.11-1-25
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $837.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $837.93
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$837.93**

065801-113.11-1-26
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,020.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,020.34
Reference: 447
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,020.34**

065801-113.11-1-27
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $874.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $874.14
Reference: 1166
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$874.14**

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
065801-113.11-1-28 Piede Frederick T II Castellana Amy B 132 Lambert Ave Fredonia, NY 14063	132 Lambert Ave 1 Family Res Fredonia 113-3-20 Lot Dimensions 71.00 x 273.00 East: 946397 North: 892047 Deed Book: 2476 Page: 543 Full Market Value:	4,440 34,290 187,890	ACCT 865 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,290 34,290 34,290 34,290 34,290	802.86 661.36 125.60 134.75 0.09
Bank: 0658					
065801-113.11-1-29 Szocki Michael Bishop Christina 130 Lambert Ave Fredonia, NY 14063	130 Lambert Ave 1 Family Res Fredonia 113-3-21 Lot Dimensions 65.00 x 273.00 East: 946395 North: 891978 Deed Book: 2353 Page: 685 Full Market Value:	4,060 34,040 186,521	ACCT 866 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,040 34,040 34,040 34,040 34,040	797.00 656.54 124.68 133.76 0.09
065801-113.11-1-30 Joseph Charles Joseph Ursula 128 Lambert Ave Fredonia, NY 14063	128 Lambert Ave 1 Family Res Fredonia 113-3-22 Acres: 0.31 East: 946393 North: 891917 Deed Book: 2051 Page: 00561 Full Market Value:	3,380 27,930 153,041	ACCT 867 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,930 27,930 27,930 27,930 27,930	653.95 538.70 102.30 109.75 0.07

065801-113.11-1-28
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,724.66
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,724.66
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,724.66**

065801-113.11-1-29
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,712.07
Notes: Processed as Paid; Paid E
Collected At: Mail
Method:
Cash: $0.00
Check: $1,712.07
Reference: 268
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,712.07**

065801-113.11-1-30
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,404.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,404.77
Reference: 1347
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,404.77**

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
065801-113.11-1-31 Sysol Annette 124 Lambert Ave Fredonia, NY 14063	124 Lambert Ave 1 Family Res Fredonia 113-3-23 Lot Dimensions 108.00 x 273.00 East: 946392 North: 891838 Deed Book: 1719 Page: 00009 Full Market Value:	6,410 27,270 149,425	ACCT BILL 868 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,270 27,270 27,270 27,270 27,270	638.49 525.97 99.88 107.16 0.07
065801-113.11-1-32 Rybij Nicole May Raymond 120 Lambert Ave Fredonia, NY 14063 Bank: 0658	120 Lambert Ave 1 Family Res Fredonia 113-3-24 Lot Dimensions 60.00 x 300.00 East: 946390 North: 891756 Deed Book: 2554 Page: 287 Full Market Value:	3,750 21,620 118,466	ACCT BILL 869 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,620 21,620 21,620 21,620 21,620	506.20 416.99 79.19 84.96 0.05
065801-113.11-1-33 Wieloszynski Michael 118 Lambert Ave Fredonia, NY 14063 Bank: 0658	118 Lambert Ave 1 Family Res Fredonia 113-3-25 Lot Dimensions 60.00 x 300.00 East: 946389 North: 891692 Deed Book: 2609 Page: 678 Full Market Value:	3,750 29,000 158,904	ACCT BILL 870 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,000 29,000 29,000 29,000 29,000	679.00 559.33 106.22 113.96 0.07

065801-113.11-1-31
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,371.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,371.57
Reference: 5146
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,371.57**

065801-113.11-1-32
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,087.39
Notes: Processed as Paid; ESrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,087.39
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,087.39**

065801-113.11-1-33
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,458.58
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,458.58
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,458.58**

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
065801-113.11-1-34 Sheldon Keith c/o Bruce Sheldon 4238 Webster Rd Fredonia, NY 14063	116 Lambert Ave 1 Family Res Fredonia 113-3-26 Lot Dimensions 86.00 x 151.00 East: 946448 North: 891621 Deed Book: Page: Full Market Value:	4,650 29,310 160,603	ACCT BILL 871 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,310 29,310 29,310 29,310 29,310	686.26 565.31 107.35 115.18 0.07
065801-113.11-1-35 Karafa Joseph A Karafa Thuy B 56 Curtis Pl Fredonia, NY 14063	56 Curtis Pl 1 Family Res Fredonia 113-3-27 Lot Dimensions 100.00 x 165.00 East: 946479 North: 891505 Deed Book: 2016 Page: 4006 Full Market Value:	5,090 29,540 161,863	ACCT BILL 872 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	691.64 569.75 108.20 116.08 0.07
065801-113.11-1-36 Maytum Kristopher W 52 Curtis Pl Fredonia, NY 14063 Bank: 0658	52 Curtis Pl 1 Family Res Fredonia 113-3-28 Lot Dimensions 64.00 x 165.00 East: 946401 North: 891505 Deed Book: 2689 Page: 580 Full Market Value:	4,180 21,540 118,027	ACCT BILL 873 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	504.33 415.45 78.90 84.64 0.05

065801-113.11-1-34
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,474.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,474.17
Reference: 1643
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,474.17**

065801-113.11-1-35
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,485.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,485.74
Reference: 213
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,485.74**

065801-113.11-1-36
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,083.37
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,083.37
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,083.37**

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
065801-113.11-1-37 Gilman Janet L 50 Curtis Pl Fredonia, NY 14063	50 Curtis Pl 1 Family Res Fredonia 113-3-29 Lot Dimensions 60.00 x 264.00 East: 946339 North: 891547 Deed Book: 2016 Page: 6278 Full Market Value:	4,460 19,100 104,658	ACCT BILL 874 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,100 19,100 19,100 19,100 19,100	 447.20 368.39 69.96 75.06 0.05
065801-113.11-1-38 Johnston Steven E 46 Curtis Pl Fredonia, NY 14063	46 Curtis Pl 1 Family Res Fredonia 113-3-30 Lot Dimensions 97.00 x 264.00 East: 946261 North: 891547 Deed Book: 2532 Page: 108 Full Market Value:	6,840 33,300 182,466	ACCT BILL 875 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,300 33,300 33,300 33,300 33,300	 779.68 642.27 121.97 130.86 0.08
065801-113.11-1-39 Meyers Laureen G 40 Curtis Pl Fredonia, NY 14063	40 Curtis Pl 1 Family Res Fredonia 113-3-31 Lot Dimensions 80.00 x 264.00 East: 946173 North: 891548 Deed Book: 2015 Page: 7180 Full Market Value:	6,010 29,560 161,973	ACCT BILL 876 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,560 29,560 29,560 29,560 29,560	 692.11 570.13 108.27 116.16 0.07

065801-113.11-1-37
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $960.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $960.66
Reference: 1032
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$960.66**

065801-113.11-1-38
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,674.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,674.86
Reference: 1219
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,674.86**

065801-113.11-1-39
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,486.74
Notes: Processed as Paid; LSSL C
Collected At: Mail
Method:
Cash:
Check: $1,486.74
Reference: 2008921
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,486.74**

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
065801-113.11-1-40 Newell Patrick Newell Lisa 36 Curtis Pl Fredonia, NY 14063	36 Curtis Pl 1 Family Res Fredonia 113-3-32 Lot Dimensions 76.00 x 264.00 East: 946095 North: 891549 Deed Book: 2013 Page: 3637 Full Market Value:	5,650 28,110 154,027	ACCT BILL 877 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,110 28,110 28,110 28,110 28,110	658.16 542.17 102.96 110.46 0.07
065801-113.11-1-41 Bromberg Scott T Bromberg Margaret A 32 Curtis Pl Fredonia, NY 14063	32 Curtis Pl 1 Family Res Fredonia 113-3-33 Lot Dimensions 44.00 x 264.00 East: 946036 North: 891549 Deed Book: 2162 Page: 00061 Full Market Value:	3,270 26,630 145,918	ACCT BILL 878 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,630 26,630 26,630 26,630 26,630	623.51 513.62 97.54 104.65 0.07
065801-113.11-1-42 Wright Timothy D Wright Yvonne M 28 Curtis Pl Fredonia, NY 14063 Bank: 0658	28 Curtis Pl 1 Family Res Fredonia 113-3-34 Lot Dimensions 44.00 x 264.00 East: 945992 North: 891550 Deed Book: 2706 Page: 195 Full Market Value:	3,270 25,780 141,260	ACCT BILL 879 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,780 25,780 25,780 25,780 25,780	603.61 497.23 94.43 101.31 0.07

065801-113.11-1-40
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,413.82
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,413.82
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,413.82**

065801-113.11-1-41
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,339.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,339.39
Reference: 1676
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,339.39**

065801-113.11-1-42
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,296.65
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.65
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,296.65**

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
065801-113.11-1-43 Feit Neil P Wilson Julia M 26 Curtis Pl Fredonia, NY 14063	26 Curtis Pl 1 Family Res Fredonia 113-3-35 Lot Dimensions 50.00 x 264.00 East: 945947 North: 891550 Deed Book: 2495 Page: 404 Full Market Value:	3,720 27,440 150,356	ACCT BILL 880 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,440 27,440 27,440 27,440 27,440	642.47 529.24 100.51 107.83 0.07
065801-113.11-1-44 Murphy Jeffrey G Murphy Susan H 7 Middlesex Dr Fredonia, NY 14063 Bank: 0658	Central Ave (Rear) Res vac land Fredonia 113-3-39.2 Acres: 0.20 East: 945897 North: 891605 Deed Book: 2016 Page: 7500 Full Market Value:	160 160 877	ACCT BILL 881 Medicaid County Tax Community Colleges Town Tax	160 160 160 160	3.75 3.09 0.59 0.63
065801-113.11-1-45 Murphy Jeffrey G Murphy Susan H 7 Middlesex Dr Fredonia, NY 14063 Bank: 0658	24 Curtis Pl 1 Family Res Fredonia 113-3-36 Lot Dimensions 50.00 x 132.00 East: 945896 North: 891487 Deed Book: 2016 Page: 7500 Full Market Value:	2,880 28,540 156,384	ACCT BILL 882 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,540 28,540 28,540 28,540 28,540	668.23 550.46 104.53 112.15 0.07

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $1,393.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,393.92
Reference: 1095
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,380.12**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $8.06
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $8.06
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.06**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,435.44
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,435.44
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,435.44**

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
065801-113.11-1-46 Burns Ann McCarron 22 Curtis Pl Fredonia, NY 14063	22 Curtis Pl 1 Family Res Fredonia 113-3-37 Lot Dimensions 60.00 x 132.00 East: 945840 North: 891487 Deed Book: 2657 Page: 517 Full Market Value:	3,460 24,700 135,342	ACCT 883 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	24,700 24,700 24,700 24,700 24,700	578.32 476.40 90.47 97.06 0.06 2,565.37
065801-113.11-1-47 Cameron Brian S Cameron Jennifer A 57 Central Ave Fredonia, NY 14063 Bank: 0658	57 Central Ave 1 Family Res Fredonia 113-3-38 Acres: 0.67 East: 945702 North: 891487 Deed Book: 2494 Page: 589 Full Market Value:	8,770 42,140 230,904	ACCT 884 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,140 42,140 42,140 42,140 42,140	986.65 812.77 154.35 165.59 0.11
065801-113.11-1-48 Schmidt Jason L Schmidt Rachel 63 Central Ave Fredonia, NY 14063 Bank: 0658	63 Central Ave 1 Family Res Fredonia 113-3-39.1 Acres: 0.80 East: 945735 North: 891607 Deed Book: 2511 Page: 293 Full Market Value:	8,910 54,110 296,493	ACCT 885 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	54,110 54,110 54,110 54,110 54,110	1,266.92 1,043.64 198.19 212.63 0.14

065801-113.11-1-46
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $3,807.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,807.68
Reference: 4977
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,807.68**

065801-113.11-1-47
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,119.47
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $2,119.47
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,119.47**

065801-113.11-1-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,721.52
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,721.52
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,721.52**

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
065801-113.11-1-49 Peterson Jeffrey A Bryan-Peterson Margaret 71 Central Ave Fredonia, NY 14063	71 Central Ave Apartment Fredonia 113-3-40 Acres: 1.90 East: 945930 North: 891734 Deed Book: 2442 Page: 910 Full Market Value:	9,350 65,070 356,548	ACCT BILL 886 Medicaid County Tax Community Colleges Town Tax ChargeBacks	65,070 65,070 65,070 65,070 65,070	1,523.53 1,255.03 238.33 255.70 0.17
065801-113.11-1-50 Demedeiros-Stewart Laine F 79-79 1/2 Central Ave Fredonia, NY 14063 Bank: 0658	79-79 1/2 Central Ave Res Multiple Fredonia 113-3-41 Acres: 1.00 East: 945933 North: 891829 Deed Book: 2014 Page: 5453 Full Market Value:	5,260 29,250 160,274	ACCT BILL 887 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,250 29,250 29,250 29,250 29,250	684.85 564.15 107.14 114.94 0.07
065801-113.11-1-51 Wheelock Patricia 87 Central Ave Fredonia, NY 14063	83 Central Ave Vac w/imprv Fredonia 113-3-42 Acres: 1.00 East: 945935 North: 891894 Deed Book: 2594 Page: 610 Full Market Value:	2,760 3,880 21,260	ACCT BILL 888 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,880 3,880 3,880 3,880 3,880	90.85 74.83 14.21 15.25 0.01

065801-113.11-1-49
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,272.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,272.76
Reference: 1123
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,272.76**

065801-113.11-1-50
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,471.15
Notes: Processed as Paid; Escro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,471.15
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,471.15**

065801-113.11-1-51
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $195.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $195.15
Reference: 369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$195.15**

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
065801-113.11-1-52 Wheelock Patricia 87 Central Ave Fredonia, NY 14063	87 Central Ave 1 Family Res Fredonia 113-3-43 Lot Dimensions 50.00 x 248.00 East: 945727 North: 891962 Deed Book: 2594 Page: 610 Full Market Value:	3,690 35,680 195,507	ACCT BILL 889 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,680 35,680 35,680 35,680 35,680	 835.40 688.17 130.69 140.21 0.09
065801-113.11-1-53 Wheelock Patricia 87 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia 113-3-44 Acres: 2.66 East: 945942 North: 892059 Deed Book: 2594 Page: 610 Full Market Value:	4,070 4,070 22,301	ACCT BILL 890 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,070 4,070 4,070 4,070 4,070	 95.29 78.50 14.91 15.99 0.01
065801-113.11-1-54 Hite Michael c/o Evans Bank NA One Grimby Dr Hamburg, NY 14075 Bank: 0658	95 Central Ave Apartment Fredonia 113-3-45 Lot Dimensions 66.00 x 330.00 East: 945772 North: 892102 Deed Book: 2713 Page: 606 Full Market Value:	4,990 53,030 290,575	ACCT BILL 891 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 53,030 53,030 53,030 53,030 53,030	 1,241.63 1,022.81 194.24 208.39 0.13

065801-113.11-1-52
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,794.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,794.56
Reference: 369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,794.56**

065801-113.11-1-53
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $204.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $204.70
Reference: 369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$204.70**

065801-113.11-1-54
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,667.20
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $2,667.20
Reference: 9730
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,667.20**

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
065801-113.11-1-55 Koepke Laura J Frazier Jordan M 99 Central Ave Fredonia, NY 14063	99-101 Central Ave 1 Family Res Fredonia 113-3-46 Lot Dimensions 66.00 x 291.00 East: 945774 North: 892168 Deed Book: 2631 Page: 797 Full Market Value:	4,990 28,290 155,014	ACCT BILL 892 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,290 28,290 28,290 28,290 28,290	662.37 545.64 103.62 111.17 0.07
065801-113.11-1-56 Fries Jeb Stuart Quinones Carmen 103 Central Ave Fredonia, NY 14063	103 Central Ave 1 Family Res Fredonia C/W 113.11-1-57 113-3-47.2 & 47.1 Lot Dimensions 66.00 x 903.00 East: 945775 North: 892232 Deed Book: 2629 Page: 571 Full Market Value:	5,740 30,220 165,589	ACCT BILL 893 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,220 30,220 30,220 30,220 30,220	707.56 582.86 110.69 118.75 0.08
065801-113.11-1-58 Wheelock Patricia 87 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia Backland 113-3-48.1 Lot Dimensions 66.00 x 438.00 East: 946059 North: 892295 Deed Book: 2594 Page: 610 Full Market Value:	440 440 2,411	ACCT BILL 894 Medicaid County Tax Community Colleges Town Tax	440 440 440 440	10.30 8.49 1.61 1.73

065801-113.11-1-55
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,422.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,422.87
Reference: 840
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,422.87**

065801-113.11-1-56
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,519.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,519.94
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,519.94**

065801-113.11-1-58
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $22.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $22.13
Reference: 369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.13**

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
065801-113.11-1-59 Hontz Daniel R Hontz Amy P 109 Central Ave Fredonia, NY 14063	109 Central Ave 1 Family Res Fredonia 113-3-48.2 Lot Dimensions 66.00 x 255.00 East: 945740 North: 892299 Deed Book: 2644 Page: 809 Full Market Value: 153,644	4,870 28,040	ACCT BILL 895 VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 $3,700.00 22,490 22,490 22,490 28,040 28,040	526.57 433.77 82.38 110.19 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,152.98
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,152.98
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,152.98**

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
065801-113.11-1-60 Waller Early G Waller Betty 113 Central Ave Fredonia, NY 14063	113 Central Ave 1 Family Res Fredonia 113-3-49.1 Acres: 1.00 East: 945832 North: 892362 Deed Book: 1977 Page: 00303 Full Market Value: 145,425	5,140 26,540	ACCT BILL 896 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,540 26,540 26,540 26,540 26,540	621.40 511.89 97.21 104.29 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,334.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,334.86
Reference: 2583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,334.86**

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
065801-113.11-1-61 Stanton Michael P Stanton Kathleen 115 Central Ave Fredonia, NY 14063	115 Central Ave 1 Family Res Fredonia 113-3-50 Lot Dimensions 50.00 x 252.00 East: 945744 North: 892424 Deed Book: 2219 Page: 00219 Full Market Value: 140,438	3,680 25,630	ACCT BILL 897 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,630 25,630 25,630 25,630 25,630	600.09 494.33 93.88 100.72 0.07

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,289.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $940.00
Check: $349.09
Reference: 1705/6223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,289.09**

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
065801-113.11-1-62 Muth Joel 123 Central Ave Fredonia, NY 14063	123 Central Ave 1 Family Res Fredonia 113-3-1 Lot Dimensions 143.00 x 161.00 East: 945720 North: 892511 Deed Book: 2016 Page: 1629 Bank: 0658 Full Market Value:	8,310 37,260 204,164	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 898 37,260 37,260 37,260 37,260 37,260	 872.40 718.65 136.47 146.42 0.09
065801-113.11-1-63 Barnes William D Barnes Sherryl C 19 Newton St Fredonia, NY 14063	15 Newton St 1 Family Res Fredonia 113-3-2 Lot Dimensions 49.00 x 143.00 East: 945825 North: 892509 Deed Book: 2528 Page: 76 Bank: 0658 Full Market Value:	1,980 11,410 62,521	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 899 11,410 11,410 11,410 11,410 11,410	 267.15 220.07 41.79 44.84 0.03
065801-113.11-1-64 Swanson Patrick E Swanson Natalie J 129 Central Ave Fredonia, NY 14063	129 Central Ave 1 Family Res Fredonia 107-4-32 Lot Dimensions 69.00 x 187.00 East: 945722 North: 892655 Deed Book: 2013 Page: 2096 Bank: 0658 Full Market Value:	4,680 29,120 159,562	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 900 29,120 29,120 29,120 29,120 29,120	 681.81 561.65 106.66 114.43 0.07

065801-113.11-1-62
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,874.03
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,874.03
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,874.03**

065801-113.11-1-63
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $573.88
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $573.88
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$573.88**

065801-113.11-1-64
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,464.62
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,464.62
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,464.62**

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
065801-113.11-1-65 Pacos David J Pacos Theresa A 10758 Center Rd Forestville, NY 14062	131 Central Ave Res Multiple Fredonia 107-4-33 Lot Dimensions 65.00 x 185.00 East: 945724 North: 892727 Deed Book: 2339 Page: 177 Full Market Value:	4,370 32,500 178,082	ACCT BILL 901 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,500 32,500 32,500 32,500 32,500	 760.95 626.84 119.04 127.71 0.08
065801-113.11-1-66 Burley Paula McGraw Marion P 135 Central Ave Fredonia, NY 14063	Central Ave Res vac land Fredonia 107-4-34 Lot Dimensions 41.50 x 234.60 East: 945751 North: 892780 Deed Book: 2013 Page: 1287 Full Market Value:	3,480 3,480 19,068	ACCT BILL 902 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,480 3,480 3,480 3,480 3,480	 81.48 67.12 12.75 13.68 0.01
065801-113.11-1-67 Burley Paula McGraw Marion P c/o Marion Passafaro 135 Central Ave Fredonia, NY 14063	135 Central Ave 1 Family Res Fredonia 107-4-35 Acres: 0.22 East: 945752 North: 892823 Deed Book: 2013 Page: 1287 Full Market Value:	3,450 41,750 228,767	ACCT BILL 903 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,750 41,750 41,750 41,750 41,750	 977.52 805.25 152.92 164.06 0.11

065801-113.11-1-65
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,634.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,634.62
Reference: 2242
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,634.62**

065801-113.11-1-66
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $175.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $175.04
Reference: 4490
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$175.04**

065801-113.11-1-67
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,099.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,099.86
Reference: 4490
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,099.86**

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
065801-113.11-1-68 Liggins Saundra K 12 Newton St Fredonia, NY 14063	12 Newton St 1 Family Res Fredonia 107-4-31 Lot Dimensions 51.00 x 159.00 East: 945824 North: 892686 Deed Book: 2573 Page: 660 Full Market Value:	2,330 20,910 114,575	ACCT BILL 904 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,910 20,910 20,910 20,910 20,910	489.58 403.30 76.59 82.17 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,051.69
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $1,051.69
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,051.69**

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
065801-113.11-1-69 Yager John 16 Newton St Fredonia, NY 14063	16 Newton St 1 Family Res Fredonia 107-4-30 Lot Dimensions 48.00 x 250.00 East: 945873 North: 892729 Deed Book: 2015 Page: 3142 Full Market Value:	2,400 18,780 102,904	ACCT BILL 905 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,780 18,780 18,780 18,780 18,780	439.71 362.22 68.79 73.80 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $944.57
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $944.57
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$944.57**

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
065801-113.11-1-70 Smith Dennis M Smith Lauren A 20 Newton St Fredonia, NY 14063	20 Newton St 1 Family Res Fredonia 107-4-29 Lot Dimensions 42.00 x 250.00 East: 945918 North: 892729 Deed Book: 2031 Page: 00551 Full Market Value:	2,070 15,580 85,370	ACCT BILL 906 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,580 15,580 15,580 15,580 15,580	364.79 300.50 57.07 61.22 0.04

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $783.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $783.62
Reference: 3731
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$783.62**

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
065801-113.11-1-71 Kinney R Whitby Kinney James H c/o Joan Kinney 22 Newton St Fredonia, NY 14063	22 Newton St 1 Family Res Fredonia 107-4-28 Lot Dimensions 60.00 x 250.00 East: 945971 North: 892728 Deed Book: 2012 Page: 4384 Full Market Value:	2,950 18,440 101,041	ACCT BILL 907 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 13,440 13,440 13,440 13,440 13,440	314.68 259.22 49.23 52.81 0.03
065801-113.11-1-72 Lowther Michael Lowther Catherine 24 Newton St Fredonia, NY 14063-9000	24 Newton St 1 Family Res Fredonia 107-4-27 Lot Dimensions 56.00 x 250.00 East: 946031 North: 892727 Deed Book: 2158 Page: 00225 Full Market Value:	2,760 15,590 85,425	ACCT BILL 908 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,590 15,590 15,590 15,590 15,590	365.02 300.69 57.10 61.26 0.04
065801-113.11-1-73 Smith Aaron T Smith Emily A 30 Newton St Fredonia, NY 14063 Bank: 0658	30 Newton St 1 Family Res Fredonia 107-4-26 Lot Dimensions 60.00 x 224.90 East: 946091 North: 892726 Deed Book: 2013 Page: 2775 Full Market Value:	2,950 17,630 96,603	ACCT BILL 909 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,630 17,630 17,630 17,630 17,630	412.78 340.04 64.57 69.28 0.04

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $675.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $675.97
Reference: 2934
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$675.97**

Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $799.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $799.79
Reference: 226
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$784.11**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $886.71
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $886.71
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$886.71**

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
065801-113.11-1-74 Harper Joe D Harper Anne Kissel 34 Newton St Fredonia, NY 14063	34 Newton St 1 Family Res Fredonia 107-4-25 Lot Dimensions 88.00 x 250.00 East: 946164 North: 892725 Deed Book: 2693 Page: 969 Full Market Value:	4,110 15,820 86,685	ACCT BILL 910 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,820 15,820 15,820 15,820 15,820	370.41 305.13 57.94 62.17 0.04
Bank: 0658					
065801-113.11-1-75 Johnston-Price Jill 40 Newton St Fredonia, NY 14063	40 Newton St 1 Family Res Fredonia 107-4-24 Lot Dimensions 83.00 x 250.00 East: 946247 North: 892723 Deed Book: 2605 Page: 600 Full Market Value:	3,880 18,860 103,342	STAR Ck B ACCT BILL 911 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,860 18,860 18,860 18,860 18,860	441.58 363.76 69.08 74.11 0.05
Bank: 0658					
065801-113.11-1-76 Moore Shannon L 46 Newton St Fredonia, NY 14063	46 Newton St 1 Family Res Fredonia 107-4-23 Lot Dimensions 41.00 x 224.00 East: 946308 North: 892722 Deed Book: 2343 Page: 829 Full Market Value:	2,020 14,030 76,877	ACCT BILL 912 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,030 14,030 14,030 14,030 14,030	328.49 270.60 51.39 55.13 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $795.69
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $795.69
Reference: 18174091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$795.69**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $948.58
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $948.58
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$948.58**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $705.65
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $705.65
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$705.65**

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
065801-113.11-1-77 Bradley Carol M 48 Newton St Fredonia, NY 14063	48 Newton St 1 Family Res Fredonia 107-4-22 Lot Dimensions 47.00 x 224.00 East: 946350 North: 892721 Deed Book: 2627 Page: 148 Full Market Value:	2,310 14,300 78,356	ACCT BILL 913 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,300 14,300 14,300 14,300 14,300	334.82 275.81 52.38 56.19 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $719.24
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $719.24
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$719.24**

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
065801-113.11-1-78 Kaus Julie A 52 Newton St Fredonia, NY 14063	52 Newton St 1 Family Res Fredonia 107-4-21 Lot Dimensions 50.00 x 224.00 East: 946398 North: 892720 Deed Book: 2607 Page: 289 Full Market Value:	2,460 14,170 77,644	ACCT BILL 914 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,170 14,170 14,170 14,170 14,170	331.77 273.30 51.90 55.68 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $712.69
Notes: Processed as Paid; ESC-S
Collected At: Mail
Method:
Cash: $0.00
Check: $712.69
Reference: 70025661
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$712.69**

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
065801-113.11-1-79 Davis Shannon Davis Sarah 54 Newton St Fredonia, NY 14063	54 Newton St 1 Family Res Fredonia 107-4-20 Lot Dimensions 36.00 x 224.00 East: 946442 North: 892720 Deed Book: 2638 Page: 692 Full Market Value:	1,800 16,180 88,658	ACCT BILL 915 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,180 16,180 16,180 16,180 16,180	378.83 312.07 59.26 63.58 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $813.78
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $813.78
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$813.78**

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
065801-113.11-2-1 Davbill Properties Inc c/o Accounts Payable 4221 N Buffalo St Orchard Park, NY 14127	Ahrens/James Pl Res vac land Fredonia Lots 1-2-6-13-15 107-5-2.10 Acres: 1.20 East: 946980 North: 893211 Deed Book: 1620 Page: 00284 Full Market Value:	7,500 7,500 41,096	ACCT 916 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,500 7,500 7,500 7,500 7,500	175.60 144.66 27.47 29.47 0.02
065801-113.11-2-2 Morrissey Thomas E 11 James Pl Fredonia, NY 14063	11 James Pl 1 Family Res Fredonia 107-5-2.3 Lot Dimensions 91.00 x 110.00 East: 946981 North: 893322 Deed Book: Page: Full Market Value:	5,280 31,080 170,301	ACCT 917 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,080 31,080 31,080 31,080 31,080	727.70 599.45 113.84 122.13 0.08
065801-113.11-2-3 Caine Michael Caine Kimberly 13 James Pl Fredonia, NY 14063 Bank: 0658	13 James Pl 1 Family Res Fredonia 107-5-2.2 Lot Dimensions 91.00 x 110.00 East: 947071 North: 893321 Deed Book: 2425 Page: 992 Full Market Value:	5,280 29,340 160,767	ACCT 918 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,340 29,340 29,340 29,340 29,340	686.96 565.89 107.46 115.29 0.07

065801-113.11-2-1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $377.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $377.22
Reference: 1770
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$377.22**

065801-113.11-2-2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,563.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,563.20
Reference: 9878
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,563.20**

065801-113.11-2-3
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,475.67
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,475.67
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,475.67**

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
065801-113.11-2-4 Valone Donald J Valone Barbara 15 James Pl Fredonia, NY 14063	15 James Pl 1 Family Res Fredonia 107-5-2.4 Lot Dimensions 91.00 x 110.00 East: 947163 North: 893320 Deed Book: Page: Full Market Value:	5,280 26,070 142,849	ACCT BILL 919 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,070 26,070 26,070 26,070 26,070	610.40 502.82 95.49 102.44 0.07
065801-113.11-2-5 Olkowski Paul R Olkowski Helena 17 James Pl Fredonia, NY 14063 Bank: 0658	17 James Pl 1 Family Res Fredonia 107-5-2.6 Lot Dimensions 91.00 x 110.00 East: 947254 North: 893319 Deed Book: Page: Full Market Value:	5,280 25,960 142,247	ACCT BILL 920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,960 25,960 25,960 25,960 25,960	607.82 500.70 95.08 102.01 0.07
065801-113.11-2-6 Fadale Scott Fadale Amanda 19 James Pl Fredonia, NY 14063	19 James Pl 1 Family Res Fredonia 107-5-2.5 Lot Dimensions 96.00 x 110.00 East: 947345 North: 893318 Deed Book: 2703 Page: 57 Full Market Value:	5,280 28,050 153,699	ACCT BILL 921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 28,050 28,050 28,050 28,050	656.76 541.01 102.74 110.23 0.07

065801-113.11-2-4
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,311.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,311.22
Reference: 4500
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,311.22**

065801-113.11-2-5
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,305.68
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,305.68
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,305.68**

065801-113.11-2-6
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,410.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,410.81
Reference: 2164
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,410.81**

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
065801-113.11-2-7 Larson-Hatfield Carol D 4 Sahle Pl Fredonia, NY 14063	4 Sahle Pl 1 Family Res Fredonia 107-5-2.7 Lot Dimensions 91.00 x 110.00 East: 946980 North: 893211 Deed Book: 2014 Page: 5656 Full Market Value:	5,740 26,390 144,603	ACCT BILL 922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,390 26,390 26,390 26,390 26,390	617.89 508.99 96.66 103.70 0.07
Bank: 0658					
065801-113.11-2-8 Brumfield Nancy L 12 Ahrens Pl Fredonia, NY 14063	12 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.12 Lot Dimensions 57.00 x 110.00 East: 947232 North: 893209 Deed Book: 2370 Page: 724 Full Market Value:	3,280 29,530 161,808	ACCT BILL 923 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,530 29,530 29,530 29,530 29,530	691.41 569.56 108.16 116.04 0.07
065801-113.11-2-9 Dubiel Anthony Dubiel Norma 16 Ahrens Pl Fredonia, NY 14063	16 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.13 Lot Dimensions 52.50 x 110.00 East: 947344 North: 893209 Deed Book: 2317 Page: 354 Full Market Value:	3,020 28,610 156,767	ACCT BILL 924 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,610 28,610 28,610 28,610 28,610	669.87 551.81 104.79 112.43 0.07

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,327.31
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,327.31
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,327.31**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,485.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,485.24
Reference: 1427
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,485.24**

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,438.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,438.97
Reference: 1559
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,438.97**

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
065801-113.11-2-10 Russo Jane M 18 Ahrens Pl Fredonia, NY 14063	18 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.10 Lot Dimensions 52.50 x 110.00 East: 947396 North: 893207 Deed Book: 2582 Page: 690 Full Market Value:	3,020 28,040 153,644	ACCT BILL 925 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,040 28,040 28,040 28,040 28,040	 656.52 540.82 102.70 110.19 0.07
065801-113.11-2-11 Biscaro Joel P Biscaro Aaron J c/o Patricia Biscaro 20 Ahrens Pl Fredonia, NY 14063	20 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.15 Lot Dimensions 13.00 x 110.00 East: 947445 North: 893207 Deed Book: 2013 Page: 1895 Full Market Value:	2,040 25,560 140,055	ACCT BILL 926 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,560 25,560 25,560 25,560 25,560	 598.45 492.98 93.62 100.44 0.06
065801-113.11-2-12 Briska David L 22 Ahrens Pl Fredonia, NY 14063	22 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.16 Lot Dimensions 13.00 x 110.00 East: 947484 North: 893206 Deed Book: 2336 Page: 666 Full Market Value:	1,260 27,810 152,384	ACCT BILL 927 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,810 27,810 27,810 27,810 27,810	 651.14 536.38 101.86 109.28 0.07

065801-113.11-2-10
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,410.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,410.30
Reference: 7227
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,410.30**

065801-113.11-2-11
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,285.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,285.55
Reference: 3305
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.55**

065801-113.11-2-12
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,398.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,398.73
Reference: 6093
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,398.73**

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
065801-113.11-2-13 Fox Ann Marie Fox Barbara c/o John & Theresa Randazzo 24 Ahrens Pl Fredonia, NY 14063	24 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.17 Lot Dimensions 13.00 x 131.00 East: 947509 North: 893201 Deed Book: 2720 Page: 24 Bank: 0658 Full Market Value:	1,260 27,300 149,589	ACCT BILL 928 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,300 27,300 27,300 27,300 27,300	639.19 526.54 99.99 107.28 0.07
065801-113.11-2-14 Litwicki Ellen M 26 Ahrens Pl Fredonia, NY 14063	26 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.14 Lot Dimensions 13.00 x 120.90 East: 947541 North: 893189 Deed Book: 2420 Page: 79 Bank: 0658 Full Market Value:	2,040 25,310 138,685	ACCT BILL 929 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,310 25,310 25,310 25,310 25,310	592.60 488.16 92.70 99.46 0.06
065801-113.11-2-15 Luce Paul A Luce Ramona L 26 James Pl Fredonia, NY 14063	Newton St Rural vacant Fredonia Backland 107-5-11 Acres: 5.50 East: 948060 North: 892978 Deed Book: 2015 Page: 6414 Full Market Value:	2,200 2,200 12,055	ACCT BILL 930 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,200 2,200 2,200 2,200 2,200	51.51 42.43 8.06 8.65 0.01

065801-113.11-2-13
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,373.07
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,373.07
Reference: 26778
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,373.07**

065801-113.11-2-14
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,272.98
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,272.98
Reference: 401334238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,272.98**

065801-113.11-2-15
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $110.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $110.66
Reference: 6848
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$110.66**

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
065801-113.11-2-16 Luce Paul A Luce Ramona L 26 James Pl Fredonia, NY 14063	150 Newton St Res vac land Fredonia 107-5-13 Lot Dimensions 50.00 x 150.00 East: 947923 North: 892651 Deed Book: 2015 Page: 6414 Full Market Value:	810 810 4,438	ACCT 931 BILL Medicaid County Tax Community Colleges Town Tax	 810 18.97 810 15.62 810 2.97 810 3.18
065801-113.11-2-17 Tomlinson Marie Brauchler Ben 146 Newton St Fredonia, NY 14063	146 Newton St 1 Family Res Fredonia 107-5-14 Lot Dimensions 53.00 x 400.00 East: 947871 North: 892777 Deed Book: 2295 Page: 100 Full Market Value:	2,440 12,630 69,205	ACCT 932 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 12,630 295.72 12,630 243.60 12,630 46.26 12,630 49.63 12,630 0.03 948.45
065801-113.11-2-18 Wagner Christine E 142 Newton St Fredonia, NY 14063 Bank: 0658	142 Newton St 1 Family Res Fredonia 107-5-15 Lot Dimensions 58.00 x 400.00 East: 947815 North: 892777 Deed Book: 2509 Page: 720 Full Market Value:	2,970 11,660 63,890	ACCT 933 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,660 273.00 11,660 224.89 11,660 42.71 11,660 45.82 11,660 0.03

065801-113.11-2-16
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $40.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $40.74
Reference: 6848
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$40.74**

065801-113.11-2-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,583.69**

065801-113.11-2-18
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $586.45
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $586.45
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$586.45**

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
065801-113.11-2-19 Klawon Joyce Y Vogt Robert L c/o Marilyn Vogt 140 Newton St Fredonia, NY 14063	140 Newton St 1 Family Res Fredonia 107-5-16 Lot Dimensions 60.00 x 400.00 East: 947756 North: 892778 Deed Book: 2014 Page: 5775 Full Market Value:	3,070 14,600 80,000	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 934 $1,850.00 12,750 12,750 12,750 14,600 14,600	 298.53 245.91 46.70 57.37 0.04

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $648.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $648.55
Reference: 1042
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$648.55**

065801-113.11-2-20 Coniglio Cynthia L Dowdell Linda S 10441 Shore Acres Dunkirk, NY 14048	138 Newton St 1 Family Res Fredonia 107-5-17 Lot Dimensions 52.00 x 400.00 East: 947701 North: 892779 Deed Book: 2674 Page: 970 Full Market Value:	2,660 13,290 72,822	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 935 13,290 13,290 13,290 13,290 13,290	 311.17 256.33 48.68 52.22 0.03

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $668.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $668.43
Reference: 5100
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$668.43**

065801-113.11-2-21 Hoggard James R Maraficote Tracy 620 Redondo Ave Salt Lake City, UT 84105 Bank: 0658	136 Newton St 1 Family Res Fredonia 107-5-18 Lot Dimensions 56.00 x 400.00 East: 947650 North: 892779 Deed Book: 2631 Page: 925 Full Market Value:	2,870 15,590 85,425	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 936 15,590 15,590 15,590 15,590 15,590	 365.02 300.69 57.10 61.26 0.04

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $784.11
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $784.11
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$784.11**

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
065801-113.11-2-22 Nosek Philip J Nosek Linda A 134 Newton St Fredonia, NY 14063	134 Newton St 1 Family Res Fredonia 107-5-19 Lot Dimensions 60.00 x 400.00 East: 947592 North: 892780 Deed Book: 2241 Page: 544 Full Market Value: 77,753	3,070 14,190	ACCT BILL 937 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,190 14,190 14,190 14,190 14,190	332.24 273.69 51.97 55.76 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $713.70
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $713.70
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$713.70**

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
065801-113.11-2-23 Vandette Dennis A Vandette Judith A 130 Newton St Fredonia, NY 14063	130 Newton St 1 Family Res Fredonia 107-5-20 Lot Dimensions 75.00 x 175.00 East: 947521 North: 892668 Deed Book: Page: Full Market Value: 131,014	3,320 23,910	ACCT BILL 938 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,910 23,910 23,910 23,910 23,910	559.82 461.16 87.58 93.96 0.06

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,202.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,202.58
Reference: 2857
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,202.58**

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
065801-113.11-2-24 Stenger James Thon Bill 105 Newton St Fredonia, NY 14063	120 Newton St 1 Family Res Fredonia 107-5-21.3 Lot Dimensions 58.50 x 149.50 East: 947403 North: 892669 Deed Book: 2014 Page: 6276 Full Market Value: 58,959	2,600 10,760	ACCT BILL 939 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,760 10,760 10,760 10,760 10,760	251.93 207.53 39.41 42.28 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $541.18
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $541.18
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$541.18**

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
065801-113.11-2-25 Stenger James Thon Bill 105 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia 107-5-21.4 Lot Dimensions 13.00 x 149.00 East: 947367 North: 892669 Deed Book: 2014 Page: 6276 Full Market Value:	290 290 1,589	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 940 290 290 290 290	6.79 5.59 1.06 1.14
Bank: 0658					
065801-113.11-2-26 Kyte Russell Kyte Janet 100 Newton St Fredonia, NY 14063	100 Newton St 1 Family Res Fredonia combined w/ 113.11-2-27 107-5-22.1 & 107-5-21.1 Lot Dimensions 107.00 x 175.00 East: 947307 North: 892660 Deed Book: 2668 Page: 597 Full Market Value:	5,010 32,660 178,959	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 941 $16,330.00 $16,330.00 16,330 16,330 16,330 16,330 16,330	382.35 314.96 59.81 64.17 0.04
065801-113.11-2-28 Crinnin Kerstin 98 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia Rear Of 107-5-22.2 107-5-21.2 Lot Dimensions 25.00 x 50.00 East: 947230 North: 892736 Deed Book: 2710 Page: 57 Full Market Value:	50 50 274	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 942 50 50 50 50	1.17 0.96 0.18 0.20
Bank: 0658					

065801-113.11-2-25
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $14.58
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $14.58
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.58**

065801-113.11-2-26
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $821.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $821.33
Reference: 1162
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$821.33**

065801-113.11-2-28
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2.51
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2.51
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

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
065801-113.11-2-29 Crinnin Kerstin 98 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia 107-5-22.2 Lot Dimensions 50.00 x 150.00 East: 947229 North: 892661 Deed Book: 2710 Page: 57 Full Market Value:	1,110 1,110 6,082	ACCT 943 BILL Medicaid County Tax Community Colleges Town Tax	 1,110 25.99 1,110 21.41 1,110 4.07 1,110 4.36
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $55.83 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $55.83 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$55.83**
065801-113.11-2-30 Crinnin Kerstin 98 Newton St Fredonia, NY 14063	98 Newton St 1 Family Res Fredonia 107-5-23 Lot Dimensions 50.00 x 175.00 East: 947178 North: 892671 Deed Book: 2710 Page: 57 Full Market Value:	2,340 18,790 102,959	ACCT 944 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,790 439.94 18,790 362.41 18,790 68.82 18,790 73.84 18,790 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $945.06 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $945.06 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$945.06**
065801-113.11-2-31 Tuccio Michael J Tuccio Sara 96 Newton St Fredonia, NY 14063	96 Newton St 1 Family Res Fredonia 107-5-24 Lot Dimensions 64.00 x 175.00 East: 947120 North: 892672 Deed Book: 2490 Page: 260 Full Market Value:	2,840 17,710 97,041	ACCT 945 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,710 414.66 17,710 341.58 17,710 64.87 17,710 69.59 17,710 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $890.74 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $890.74 Reference: 181874901/4902 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$890.74**

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
065801-113.11-2-32 Phillips Linda Nell 90 Newton St Fredonia, NY 14063	90 Newton St 1 Family Res Fredonia 107-5-25 Lot Dimensions 98.00 x 175.00 East: 947040 North: 892672 Deed Book: 2040 Page: 00449 Full Market Value:	3,900 19,150 104,932	ACCT BILL 946 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,150 19,150 19,150 19,150 19,150	448.37 369.35 70.14 75.25 0.05
065801-113.11-2-33 Mohney, Trustee Ruth W Ruth W Mohney Rev Trust 86 Newton St Fredonia, NY 14063	86 Newton St 1 Family Res Fredonia 107-5-26 Lot Dimensions 52.00 x 233.00 East: 946966 North: 892702 Deed Book: 2013 Page: 2782 Full Market Value:	2,560 17,340 95,014	ACCT BILL 947 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,340 17,340 17,340 17,340 17,340	405.99 334.44 63.51 68.14 0.04
065801-113.11-2-34 Bobseine Michael K Parker Susan 82 Newton St Fredonia, NY 14063 Bank: 0658	82 Newton St 1 Family Res Fredonia 107-5-27 Lot Dimensions 52.00 x 175.00 East: 946913 North: 892674 Deed Book: 2109 Page: 00228 Full Market Value:	2,310 16,300 89,315	ACCT BILL 948 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,300 16,300 16,300 16,300 16,300	381.64 314.38 59.70 64.05 0.04

065801-113.11-2-32
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $963.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $963.16
Reference: 6800
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.16**

065801-113.11-2-33
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $872.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $872.12
Reference: 1895
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$872.12**

065801-113.11-2-34
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $819.81
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $819.81
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$819.81**

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
065801-113.11-2-35 Bobseine Michael K Parker Susan 82 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia 107-5-28 Lot Dimensions 53.00 x 175.00 East: 946862 North: 892675 Deed Book: 2109 Page: 00228 Full Market Value:	 1,150 1,150 6,301	ACCT 949 BILL Medicaid County Tax Community Colleges Town Tax	 1,150 1,150 1,150 1,150	 26.93 22.18 4.21 4.52
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $57.84
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $57.84
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.84**

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
065801-113.11-2-36 Lesher Nathan P Lesher Janelle L 2 Birchwood Dr Apt B-1 Fredonia, NY 14063	74 Newton St 1 Family Res Fredonia 107-5-29 Lot Dimensions 60.00 x 175.00 East: 946807 North: 892675 Deed Book: 2016 Page: 6950 Full Market Value:	 2,660 16,970 92,986	ACCT 950 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,970 16,970 16,970 16,970 16,970	 397.33 327.31 62.16 66.69 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $853.53
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $853.53
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$853.53**

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
065801-113.11-2-37 Nusom Shane M Cookson Danielle N 70 Newton St Fredonia, NY 14063	70 Newton St 1 Family Res Fredonia 107-5-30 Lot Dimensions 59.30 x 156.25 East: 946747 North: 892680 Deed Book: 2014 Page: 2927 Full Market Value:	 2,680 22,780 124,822	ACCT 951 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,780 22,780 22,780 22,780 22,780	 533.36 439.37 83.44 89.52 0.06

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,145.75
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,145.75
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,145.75**

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
065801-113.11-2-38 Bennett Andrew J Bennett Dana C 66 Newton St Fredonia, NY 14063	66 Newton St 1 Family Res Fredonia 107-5-31 Lot Dimensions 118.00 x 120.00 East: 946659 North: 892650 Deed Book: 2016 Page: 1167 Full Market Value:	3,380 15,600 85,479	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 952 15,600 15,600 15,600 15,600 15,600	365.25 300.88 57.14 61.30 0.04
Bank: 0658					
065801-113.11-2-39 Lemieux Michael C 171 Lambert Ave Fredonia, NY 14063	171 Lambert Ave 1 Family Res Fredonia 107-5-32 Lot Dimensions 50.00 x 118.00 East: 946662 North: 892724 Deed Book: 2063 Page: 00108 Full Market Value:	2,000 15,560 85,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 953 15,560 15,560 15,560 15,560 15,560	364.32 300.11 56.99 61.14 0.04 1,340.96
Bank: 0658					
065801-113.11-2-40 Sasso Jacquelyn J Sasso Joseph J c/o James & Jean Sasso 173 Lambert Ave Fredonia, NY 14063	173 Lambert Ave 2 Family Res Fredonia 107-5-33 Lot Dimensions 50.00 x 173.00 East: 946692 North: 892774 Deed Book: 2013 Page: 7351 Full Market Value:	2,270 21,240 116,384	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 954 $2,600.00 18,640 18,640 18,640 18,640 18,640	436.43 359.52 68.27 73.25 0.05

065801-113.11-2-38
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $784.61
Notes: Processed as Paid; M&T-E
Collected At: Mail
Method:
Cash: $0.00
Check: $784.61
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$784.61**

065801-113.11-2-39
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,123.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,123.56
Reference: 1238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,123.56**

065801-113.11-2-40
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $937.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $937.52
Reference: 3215
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$937.52**

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
065801-113.11-2-41 Winters Robert J Winters Nancy H 175 Lambert Ave Fredonia, NY 14063	175 Lambert Ave 1 Family Res Fredonia 107-5-34 Lot Dimensions 78.00 x 173.00 East: 946694 North: 892837 Deed Book: Page: Full Market Value:	3,650 21,990 120,493	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 955 $1,110.00 20,880 20,880 20,880 21,990 21,990	 488.88 402.72 76.48 86.41 0.06
065801-113.11-2-42 Marshall Aaron Stokes Amy 177 Lambert Ave Fredonia, NY 14063 Bank: 0658	177 Lambert Ave 1 Family Res Fredonia 107-5-35 Lot Dimensions 100.00 x 173.00 East: 946695 North: 892925 Deed Book: 2011 Page: 4220 Full Market Value:	4,230 19,380 106,192	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 956 19,380 19,380 19,380 19,380 19,380	 453.76 373.79 70.98 76.16 0.05
065801-113.11-2-43 Davbill Properties c/o Accounts Payable 4221 N Buffalo St Orchard Park, NY 14127 Bank: 0658	31 Sahle Pl Apartment Fredonia Lots 17,18,31 107-5-2.8 Acres: 1.00 East: 946839 North: 892937 Deed Book: Page: Full Market Value:	20,000 191,565 1,049,671	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 957 191,565 191,565 191,565 191,565 191,565	 4,485.25 3,694.78 701.65 752.78 0.49

065801-113.11-2-41
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,054.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,054.55
Reference: 1846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,054.55**

065801-113.11-2-42
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $974.74
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $974.74
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$974.74**

065801-113.11-2-43
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $9,634.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $9,634.95
Reference: 1768
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9,634.95**

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
065801-113.11-2-44 Mikebill Properties Inc 4221 N Buffalo Rd Orchard Park, NY 14127	Sahle Pl Res vac land Fredonia 107-5-2.1 Acres: 0.70 East: 947232 North: 893209 Deed Book: Page: Full Market Value:	2,370 2,370 12,986	ACCT BILL 958 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,370 2,370 2,370 2,370 2,370	55.49 45.71 8.68 9.31 0.01
065801-113.11-2-45 LaPaglia Vincent LaPaglia Gary 285 Berry Rd Fredonia, NY 14063	Ahrens Pl Res vac land Fredonia 107-5-2.11.1 Acres: 3.00 East: 947298 North: 892862 Deed Book: 2312 Page: 369 Full Market Value:	9,830 9,830 53,863	ACCT BILL 959 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,830 9,830 9,830 9,830 9,830	230.16 189.59 36.00 38.63 0.02
065801-113.11-2-46 Hanlon Grace 19 Ahrens Pl Fredonia, NY 14063 Bank: 0658	19 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.6 Lot Dimensions 52.00 x 100.00 East: 947366 North: 893055 Deed Book: 2015 Page: 5345 Full Market Value:	2,840 22,320 122,301	ACCT BILL 960 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,320 22,320 22,320 22,320 22,320	522.59 430.49 81.75 87.71 0.06

065801-113.11-2-44
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $119.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $119.20
Reference: 3026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$119.20**

065801-113.11-2-45
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $494.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $494.40
Reference: 1552 & 4651
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$494.40**

065801-113.11-2-46
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,122.60
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,122.60
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,122.60**

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
065801-113.11-2-47 Judkins Sandra L 17 Ahrens Pl Fredonia, NY 14063	17 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.4 Lot Dimensions 21.00 x 100.00 East: 947325 North: 893056 Deed Book: 2276 Page: 678 Full Market Value: 113,041	1,150 20,630	ACCT 961 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,630 20,630 20,630 20,630 20,630	 483.03 397.90 75.56 81.07 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,037.61
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,037.61
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,037.61**

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
065801-113.11-2-48 Sosinski Susan M 15 Ahrens Pl Fredonia, NY 14063	15 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.7 Lot Dimensions 21.00 x 100.00 East: 947304 North: 893056 Deed Book: 2595 Page: 277 Full Market Value: 118,959	1,150 21,710	ACCT 962 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,710 21,710 21,710 21,710 21,710	 508.31 418.73 79.52 85.31 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,091.93
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,091.93
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,091.93**

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
065801-113.11-2-49 Pecoraro Carol Pecoraro James c/o Sally Pecoraro 13 Ahrens Pl Fredonia, NY 14063	13 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.5 Lot Dimensions 49.00 x 100.00 East: 947269 North: 893056 Deed Book: 2689 Page: 448 Full Market Value: 126,740	2,680 23,130	ACCT 963 BILL VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,850.00 21,280 21,280 21,280 23,130 23,130	 498.24 410.43 77.94 90.89 0.06

Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $1,088.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,088.34
Reference: 850
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,077.56**

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
065801-113.11-2-50 Carr Debora L 11 Ahrens Pl Fredonia, NY 14063	11 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.3 Lot Dimensions 49.00 x 100.00 East: 947221 North: 893056 Deed Book: 2434 Page: 135 Full Market Value:	2,680 22,740 124,603	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 964 22,740 22,740 22,740 22,740 22,740	 532.43 438.59 83.29 89.36 0.06
065801-113.11-2-51 Huang Lei 9 Ahrens Pl Fredonia, NY 14063	9 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.8 Lot Dimensions 21.00 x 100.00 East: 947186 North: 893056 Deed Book: 2014 Page: 3632 Full Market Value:	1,150 20,920 114,630	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 965 20,920 20,920 20,920 20,920 20,920	 489.82 403.49 76.62 82.21 0.05
065801-113.11-2-52 Cassidy Rae C 7 Ahrens Pl Fredonia, NY 14063 Bank: 0658	7 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.2 Lot Dimensions 21.00 x 100.00 East: 947165 North: 893056 Deed Book: 2622 Page: 214 Full Market Value:	1,150 20,630 113,041	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 966 $5,000.00 15,630 15,630 15,630 15,630 15,630	 365.96 301.46 57.25 61.42 0.04

065801-113.11-2-50
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,143.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,143.73
Reference: 2335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,143.73**

065801-113.11-2-51
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,052.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,052.19
Reference: 367
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,052.19**

065801-113.11-2-52
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $786.13
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $786.13
Reference: 6018339
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$786.13**

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
065801-113.11-2-53 Lawrence Dorothy L 5 Ahrens Pl Fredonia, NY 14063	5 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.9 Lot Dimensions 36.00 x 100.00 East: 947141 North: 893056 Deed Book: 2317 Page: 626 Full Market Value:	1,970 21,450 117,534	ACCT BILL 967 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	502.22 413.71 78.57 84.29 0.05
065801-113.11-2-54 Davbill Properties c/o Accounts Payable 4221 N Buffalo St Orchard Park, NY 14127 Bank: 0658	Sahle Pl Apartment Fredonia Lots 19-22 107-5-2.9 Lot Dimensions 200.00 x 180.00 East: 947037 North: 893006 Deed Book: Page: Full Market Value:	16,400 179,075 981,233	ACCT BILL 968 Medicaid County Tax Community Colleges Town Tax ChargeBacks	179,075 179,075 179,075 179,075 179,075	4,192.81 3,453.88 655.91 703.70 0.45
065801-113.11-2-55 Lefferts Patricia W Lefferts Robert W 14 Ahrens Pl Fredonia, NY 14063	14 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.11 Lot Dimensions 52.50 x 110.00 East: 947302 North: 893208 Deed Book: 2016 Page: 4931 Full Market Value:	3,020 28,040 153,644	ACCT BILL 969 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,040 28,040 28,040 28,040 28,040	656.52 540.82 102.70 110.19 0.07

065801-113.11-2-53
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,078.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,078.84
Reference: 1254
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,078.84**

065801-113.11-2-54
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $9,006.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $9,006.75
Reference: 1769
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9,006.75**

065801-113.11-2-55
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,410.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,410.30
Reference: 7046
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,410.30**

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
065801-113.11-3-1 Beers Jesse Beers Amy J 63 Newton St Fredonia, NY 14063	63 Newton St 1 Family Res Fredonia 115-1-11 Lot Dimensions 80.00 x 119.90 East: 946653 North: 892514 Deed Book: 2608 Page: 261 Full Market Value:	4,000 22,540 123,507	ACCT BILL 970 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,540 22,540 22,540 22,540 22,540	527.75 434.74 82.56 88.57 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,133.68
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,133.68
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,133.68**

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
065801-113.11-3-2 Barry Joseph M 421 Eagle St Dunkirk, NY 14048	147 Lambert Ave 1 Family Res Fredonia 115-1-10 Lot Dimensions 37.00 x 144.90 East: 946651 North: 892453 Deed Book: 2017 Page: 4320 Full Market Value:	1,850 14,240 78,027	ACCT BILL 971 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,240 14,240 14,240 14,240 14,240	333.41 274.65 52.16 55.96 0.04

Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $723.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $723.38
Reference: 1102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$716.22**

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
065801-113.11-3-3 Luce Jason P 145 Lambert Ave Fredonia, NY 14063	145 Lambert Ave 1 Family Res Fredonia 115-1-9 Lot Dimensions 57.00 x 144.90 East: 946650 North: 892406 Deed Book: 2014 Page: 3284 Full Market Value:	2,850 11,470 62,849	ACCT BILL 972 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,470 11,470 11,470 11,470 11,470	268.56 221.23 42.01 45.07 0.03

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $576.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $576.90
Reference: 1092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$576.90**

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
065801-113.11-3-4 Tedone George Tedone Julie 71 Newton St Fredonia, NY 14063	71 Newton St 1 Family Res Fredonia 115-1-12 Lot Dimensions 60.00 x 199.80 East: 946741 North: 892464 Deed Book: 2016 Page: 6715 Full Market Value:	2,810 15,330 84,000	VET WAR C COUNTY STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 14,220 14,220 14,220 15,330 15,330	ACCT BILL 973 332.94 274.27 52.08 60.24 0.04
065801-113.11-3-5 Charbonnet Mary 73 Newton St Fredonia, NY 14063	73 Newton St 1 Family Res Fredonia 115-1-13 Lot Dimensions 60.00 x 199.80 East: 946802 North: 892463 Deed Book: 2016 Page: 5624 Full Market Value:	2,810 16,290 89,260	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,290 16,290 16,290 16,290 16,290	ACCT BILL 974 381.41 314.19 59.67 64.01 0.04
065801-113.11-3-6 Leffel Melissa 77 Newton St Fredonia, NY 14063	77 Newton St 1 Family Res Fredonia 115-1-14 Lot Dimensions 60.00 x 199.80 East: 946863 North: 892462 Deed Book: 2013 Page: 5988 Full Market Value:	2,810 16,500 90,411	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,500 16,500 16,500 16,500 16,500	ACCT BILL 975 386.33 318.24 60.44 64.84 0.04

065801-113.11-3-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $719.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $719.57
Reference: 1181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$719.57**

065801-113.11-3-5
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $819.32
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $819.32
Reference: 187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$819.32**

065801-113.11-3-6
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $829.89
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $829.89
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$829.89**

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
065801-113.11-3-7 Smith Roslin A 81 Newton St Fredonia, NY 14063	81 Newton St 1 Family Res Fredonia 115-1-15 Lot Dimensions 120.00 x 199.70 East: 946953 North: 892460 Deed Book: 2014 Page: 6606 Full Market Value:	5,620 22,200 121,644	ACCT 976 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,200 22,200 22,200 22,200 22,200	 519.78 428.18 81.31 87.24 0.06
065801-113.11-3-8.1 Russell Bridget A Russell Kyte 103 Newton St Fredonia, NY 14063	103 Newton St 1 Family Res Fredonia 115-1-16.3.1 Acres: 1.10 East: 947051 North: 892409 Deed Book: 2405 Page: 708 Full Market Value:	4,390 51,000 279,452	ACCT 977 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,000 51,000 51,000 51,000 51,000	 1,194.10 983.65 186.80 200.41 0.13
065801-113.11-3-8.2 Stenger James E Leva Tracy 105 Newton St Fredonia, NY 14063	Newton St Res vac land Fredonia 115-1-16.3.2 Lot Dimensions 19.00 x 48.00 East: 947231 North: 892458 Deed Book: 2557 Page: 137 Full Market Value:	240 240 1,315	ACCT 978 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94

065801-113.11-3-7
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,116.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,116.57
Reference: 1177
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,116.57**

065801-113.11-3-8.1
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,565.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,565.09
Reference: 139
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,565.09**

065801-113.11-3-8.2
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.07
Reference: 22577098
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

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
065801-113.11-3-9	105 Newton St			ACCT BILL 979	
Stenger James E Leva Tracy 105 Newton St Fredonia, NY 14063	1 Family Res Fredonia 115-1-17	3,760 24,110			
	Lot Dimensions 115.00 x 224.00 East: 947289 North: 892446 Deed Book: 2557 Page: 137		Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,110 24,110 24,110 24,110 24,110	564.51 465.02 88.31 94.74 0.06
Bank: 0658	Full Market Value:	132,110			
065801-113.11-3-10	154 Newton St			ACCT BILL 980	
Property Solutions of WNY 21 Maple Ave Fredonia, NY 14063	2 Family Res Fredonia 107-5-12	2,300 17,380			
	Lot Dimensions 68.00 x 248.00 East: 948076 North: 892589 Deed Book: 2015 Page: 5212		Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	406.93 335.21 63.66 68.30 0.04
	Full Market Value:	95,233			
065801-113.11-3-11	156 Newton St			ACCT BILL 981	
K & T Prop. Management 156 Newton St Fredonia, NY 14063	Other Storag Fredonia 115-2-1	9,010 45,470			
	Lot Dimensions 120.00 x 248.70 East: 948110 North: 892442 Deed Book: 2580 Page: 412		Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,470 45,470 45,470 45,470 45,470	1,064.62 877.00 166.54 178.68 0.12
	Full Market Value:	249,151			

065801-113.11-3-9
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,212.64
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,212.64
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,212.64**

065801-113.11-3-10
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $874.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $874.14
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$874.14**

065801-113.11-3-11
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,286.96
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,286.96
Reference: 8691
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,286.96**

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
065801-113.11-3-12 Trippy Karen S 164 Newton St Fredonia, NY 14063	164 Newton St 1 Family Res Fredonia 115-2-2	3,000 11,490	ACCT 982 BILL		
	Lot Dimensions 60.00 x 275.00 East: 948102 North: 892382 Deed Book: 2012 Page: 2921		Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,490 11,490 11,490 11,490 11,490	269.02 221.61 42.08 45.15 0.03
Bank: 0658	Full Market Value:	62,959			

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $577.89
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $577.89
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$577.89**

065801-113.11-3-13 Culmo Richard A 166 Newton St Fredonia, NY 14063	166 Newton St 1 Family Res Fredonia 115-2-3	3,000 10,740	ACCT 983 BILL		
	Lot Dimensions 60.00 x 305.00 East: 948101 North: 892322 Deed Book: 2020 Page: 00143		Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	10,740 10,740 10,740 10,740 10,740	251.46 207.15 39.34 42.20 0.03 695.26 1,891.17
	Full Market Value:	58,849			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,126.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3,126.61
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,126.61**

065801-113.11-3-14 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	170 Newton St Res vac land Fredonia 115-2-4	2,438 2,438	ACCT 984 BILL		
	Lot Dimensions 79.90 x 271.90 East: 948099 North: 892252 Deed Book: 2015 Page: 7080		Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,438 2,438 2,438 2,438 2,438	57.08 47.02 8.93 9.58 0.01
	Full Market Value:	13,359			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $122.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $122.62
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$122.62**

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
065801-113.11-3-15 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	Newton St Vacant indus Fredonia 115-2-5 Acres: 0.43 East: 948065 North: 892168 Deed Book: 2015 Page: 7080 Full Market Value:	2,700 2,700 14,795	ACCT BILL 985 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,700 2,700 2,700 2,700 2,700	 63.22 52.08 9.89 10.61 0.01
065801-113.11-3-16 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	184 Newton St Vacant comm Fredonia 115-2-6 Lot Dimensions 200.00 x 208.00 East: 948063 North: 892068 Deed Book: 2015 Page: 7080 Full Market Value:	7,607 7,607 41,682	ACCT BILL 986 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,607 7,607 7,607 7,607 7,607	 178.11 146.72 27.86 29.89 0.02
065801-113.11-3-17 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	E Main Rd Res vac land Fredonia Part Of Conrail RR 108-1-1.2 Acres: 2.20 East: 948323 North: 892217 Deed Book: 2015 Page: 7080 Full Market Value:	4,023 4,023 22,044	ACCT BILL 987 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,023 4,023 4,023 4,023 4,023	 94.19 77.59 14.74 15.81 0.01

065801-113.11-3-15

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $135.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $135.81
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$135.81**

065801-113.11-3-16

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $382.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $382.60
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$382.60**

065801-113.11-3-17

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $202.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $202.34
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$202.34**

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
065801-113.11-3-18 St George Steve PO Box 348 Fredonia, NY 14063	202 E Main St Other Storag Fredonia 108-2-3 Acres: 2.75 East: 948540 North: 891987 Deed Book: 2287 Page: 477 Full Market Value:	29,380 93,430 511,945	ACCT BILL 988 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 93,430 93,430 93,430 93,430 93,430	 2,187.54 1,802.02 342.21 367.14 0.24
065801-113.11-3-19 Basil Fredonia, LLC 212 E Main St Fredonia, NY 14063	204 E Main St Other Storag Fredonia 108-2-40 Lot Dimensions 89.00 x 381.00 East: 948959 North: 891873 Deed Book: 2013 Page: 6106 Full Market Value:	16,640 25,100 137,534	ACCT BILL 989 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,100 25,100 25,100 25,100 25,100	 587.68 484.11 91.93 98.63 0.06
065801-113.11-3-20 St George Steven PO Box 348 Fredonia, NY 14063	196 E Main St Vac w/imprv Fredonia 108-2-41 Lot Dimensions 50.00 x 242.00 East: 948854 North: 891772 Deed Book: 2261 Page: 259 Full Market Value:	12,750 13,630 74,685	ACCT BILL 990 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,630 13,630 13,630 13,630 13,630	 319.13 262.89 49.92 53.56 0.03

065801-113.11-3-18
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $4,699.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4,699.15
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,699.15**

065801-113.11-3-19
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,262.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,262.41
Reference: 23846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,262.41**

065801-113.11-3-20
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $685.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $685.53
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$685.53**

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
065801-113.11-3-21 St George Steven S PO Box 348 Fredonia, NY 14063	192 E Main St Office bldg. Fredonia 108-2-42 Acres: 1.25 East: 948727 North: 891815 Deed Book: 2326 Page: 861 Full Market Value:	25,440 47,000 257,534	ACCT BILL 991 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,000 47,000 47,000 47,000 47,000	 1,100.45 906.51 172.15 184.69 0.12
065801-113.11-3-22 IRR Supply Centers Inc 908 Niagara Falls Blvd North Tonawanda, NY 14120	E Main St Vacant indus Fredonia Backland 108-2-2 Lot Dimensions 151.00 x 215.00 East: 948577 North: 891834 Deed Book: 2179 Page: 00261 Full Market Value:	7,560 7,560 41,425	ACCT BILL 992 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,560 7,560 7,560 7,560 7,560	 177.01 145.81 27.69 29.71 0.02
065801-113.11-3-23 IRR Supply Centers Inc 908 Niagara Falls Blvd North Tonawanda, NY 14120	182-186 E Main St Mult-use bld Fredonia 108-2-1 Lot Dimensions 150.00 x 225.00 East: 948664 North: 891653 Deed Book: 2179 Page: 00261 Full Market Value:	7,200 79,240 434,192	ACCT BILL 993 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 79,240 79,240 79,240 79,240 79,240	 1,855.30 1,528.33 290.24 311.38 0.20

065801-113.11-3-21

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $2,363.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,363.92
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,363.92**

065801-113.11-3-22

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $380.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $380.24
Reference: 347703
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$380.24**

065801-113.11-3-23

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,985.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,985.45
Reference: 347703
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,985.45**

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
065801-113.11-3-24 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	170 78 Main St Manufacture Fredonia 115-2-8 Lot Dimensions 196.60 x 239.70 East: 948494 North: 891568 Deed Book: 2015 Page: 7080 Full Market Value:	22,680 106,000 580,822	ACCT 994 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 106,000 106,000 106,000 106,000 106,000	 2,481.86 2,044.46 388.25 416.54 0.27
065801-113.11-3-25 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	Main St Vacant comm Fredonia 115-2-9.1 Lot Dimensions 24.40 x 244.00 East: 948391 North: 891527 Deed Book: 2015 Page: 7080 Full Market Value:	1,097 1,097 6,011	ACCT 995 BILL Medicaid County Tax Community Colleges Town Tax	 1,097 1,097 1,097 1,097	 25.68 21.16 4.02 4.31
065801-113.11-3-27 Pchelka Richard 169 E Main St Fredonia, NY 14063	169 E Main St Res Multiple Fredonia 116-1-12 Lot Dimensions 140.30 x 97.10 East: 948564 North: 891378 Deed Book: 2013 Page: 5671 Full Market Value:	9,490 28,820 157,918	ACCT 996 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 28,820 28,820 28,820 28,820 28,820	 674.78 555.86 105.56 113.25 0.07 3,860.77 1,470.82

065801-113.11-3-24
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $5,331.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5,331.38
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,331.38**

065801-113.11-3-25
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $55.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $55.17
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$55.17**

065801-113.11-3-27
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,781.11**

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
065801-113.11-3-28 Johnston Property Mngmt, LLC 67 Meadow Greene Rochester, NY 14612	9 Prospect St 1 Family Res Fredonia 116-1-13 Lot Dimensions 121.80 x 140.30 East: 948603 North: 891299 Deed Book: 2014 Page: 6244 Full Market Value:	3,540 21,470 117,644	ACCT 997 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,470 21,470 21,470 21,470 21,470	 502.69 414.10 78.64 84.37 0.05
065801-113.11-3-29 Grisanti Carl 8729 Fred-Stockton Rd Fredonia, NY 14063	14 Prospect St 1 Family Res Fredonia 116-1-14 Lot Dimensions 36.40 x 140.40 East: 948642 North: 891228 Deed Book: 2194 Page: 00465 Full Market Value:	1,060 5,890 32,274	ACCT 998 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 5,890 5,890 5,890 5,890 5,890	 137.91 113.60 21.57 23.15 0.01 789.04 251.42
065801-113.11-3-30 Grisanti Carl 8729 Fred-Stockton Rd Fredonia, NY 14063	15 Prospect St 1 Family Res Fredonia 116-1-15 Lot Dimensions 27.30 x 140.40 East: 948655 North: 891200 Deed Book: 2194 Page: 00465 Full Market Value:	770 7,090 38,849	ACCT 999 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 7,090 7,090 7,090 7,090 7,090	 166.00 136.75 25.97 27.86 0.02 949.79 302.19

065801-113.11-3-28
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,079.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,079.85
Reference: 500
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.85**

065801-113.11-3-29
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,336.70**

065801-113.11-3-30
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,608.58**

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
065801-113.11-3-31 Grisanti Carl 8729 Fred-Stockton Rd Fredonia, NY 14063	16 Prospect St 2 Family Res Fredonia 116-1-16 Lot Dimensions 48.70 x 140.30 East: 948671 North: 891167 Deed Book: 2194 Page: 00465 Full Market Value:	1,420 10,560 57,863	ACCT 1000 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 10,560 10,560 10,560 10,560 10,560	 247.25 203.67 38.68 41.50 0.03 1,414.64
065801-113.11-3-32 Conti Fiore F Jr Conti Cynthia A 157 Prospect St Fredonia, NY 14063	21 Prospect St Bar Fredonia 116-1-17 Lot Dimensions 77.90 x 114.50 East: 948699 North: 891110 Deed Book: 2679 Page: 667 Full Market Value:	2,270 18,370 100,658	ACCT 1001 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,370 18,370 18,370 18,370 18,370	 430.11 354.31 67.28 72.19 0.05
065801-113.11-3-33 Hoisington Henrey Leon 2359 Mezzio Rd Forestville, NY 14062	29 Prospect St 1 Family Res Fredonia 116-1-18 Lot Dimensions 51.80 x 115.60 East: 948725 North: 891047 Deed Book: 2016 Page: 1137 Full Market Value:	1,590 9,310 51,014	ACCT 1002 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,310 9,310 9,310 9,310 9,310	 217.98 179.57 34.10 36.58 0.02

065801-113.11-3-31
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,945.77**

065801-113.11-3-32
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $933.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $9.24
Check: $923.94
Reference: 2731/CASH
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$923.94**

065801-113.11-3-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $468.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $468.25
Reference: 5339
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$468.25**

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
065801-113.11-3-34 Hoisington Henry L 2359 Mezzio Rd Forestville, NY 14063	31 Prospect St Res Multiple Fredonia 116-1-19 Lot Dimensions 51.70 x 116.70 East: 948754 North: 890997 Deed Book: 2087 Page: 00062 Full Market Value:	1,590 8,290 45,425	ACCT BILL 1003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,290 8,290 8,290 8,290 8,290	 194.10 159.89 30.36 32.58 0.02
065801-113.11-3-35 Conti Fiore F Jr Conti Cynthia A 157 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 116-1-11.3 Lot Dimensions 56.60 x 206.90 East: 948655 North: 891014 Deed Book: 2679 Page: 667 Full Market Value:	2,710 2,710 14,849	ACCT BILL 1004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,710 2,710 2,710 2,710 2,710	 63.45 52.27 9.93 10.65 0.01
065801-113.11-3-37 Dunkirk Service Corp Culligan Water 161 E Main St Fredonia, NY 14063	161 E Main St Commercial Fredonia 116-1-11.1 Lot Dimensions 134.90 x 320.00 East: 948509 North: 891219 Deed Book: Page: Full Market Value:	25,500 49,950 273,699	ACCT BILL 1005 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,950 49,950 49,950 49,950 49,950	 1,169.52 963.40 182.95 196.28 0.13

065801-113.11-3-34
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $416.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $416.95
Reference: 5339
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$416.95**

065801-113.11-3-35
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $136.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $136.31
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$136.31**

065801-113.11-3-37
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,512.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,512.28
Reference: 25262
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,512.28**

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
065801-113.11-3-40 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	Main St Vacant comm Fredonia Rear Lot 115-2-10.2 Lot Dimensions 17.30 x 154.50 East: 948266 North: 891563 Deed Book: 2015 Page: 7080 Full Market Value:	610 610 3,342	ACCT 1006 BILL Medicaid County Tax Community Colleges Town Tax	 610 610 610 610	 14.28 11.77 2.23 2.40
065801-113.11-3-41 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	Newton St Manufacture Fredonia R & C w/115-2-7..A (2012) Carriage House 115-2-7..B Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2015 Page: 7080 Full Market Value:	57,000 200,000 1,095,890	ACCT 1007 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200,000 200,000 200,000 200,000 200,000	 4,682.75 3,857.47 732.55 785.92 0.51
065801-113.11-3-42 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	208 Newton St Vacant comm Fredonia 115-2-12 Lot Dimensions 115.80 x 205.00 East: 948095 North: 891539 Deed Book: 2015 Page: 7080 Full Market Value:	4,626 4,626 25,348	ACCT 1008 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,626 4,626 4,626 4,626 4,626	 108.31 89.22 16.94 18.18 0.01

065801-113.11-3-40
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $30.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $30.68
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$30.68**

065801-113.11-3-41
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $10,059.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10,059.20
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10,059.20**

065801-113.11-3-42
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $232.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $232.66
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$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
065801-113.11-3-43 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	146 Main St Vacant comm Fredonia 115-2-11 Lot Dimensions 113.40 x 248.00 East: 948117 North: 891399 Deed Book: 2015 Page: 7080 Full Market Value:	9,941 9,941 54,471	ACCT BILL 1009 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,941 9,941 9,941 9,941 9,941	 232.76 191.74 36.41 39.06 0.03
065801-113.11-3-46 Di Carlantonio Joseph M Di Carlantonio Christine M 9503 Lamberton Rd Fredonia, NY 14063	133 E Main St 1 Family Res Fredonia 116-1-8 Lot Dimensions 70.00 x 220.00 East: 948123 North: 891048 Deed Book: 2701 Page: 575 Full Market Value:	5,150 13,410 73,479	ACCT BILL 1010 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,410 13,410 13,410 13,410 13,410	 313.98 258.64 49.12 52.70 0.03
065801-113.11-3-47 DiCarlantonio Joseph M DiCarlantonio Christine M 127 E Main St Fredonia, NY 14063	127 E Main St 1 Family Res Fredonia 116-1-7 Lot Dimensions 130.00 x 195.60 East: 948021 North: 891020 Deed Book: 2015 Page: 5977 Full Market Value:	6,390 23,830 130,575	ACCT BILL 1011 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,830 23,830 23,830 23,830 23,830	 557.95 459.62 87.28 93.64 0.06

065801-113.11-3-43
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $500.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $500.00
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$500.00**

065801-113.11-3-46
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $674.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $674.47
Reference: 9024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$674.47**

065801-113.11-3-47
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,198.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,198.55
Reference: 9024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,198.55**

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
065801-113.11-3-48 E Main LLC 3495 Stone Quarry Rd Fredonia, NY 14063	142 Main St Apartment Fredonia 115-1-22 Lot Dimensions 62.50 x 184.70 East: 948000 North: 891306 Deed Book: 2514 Page: 26 Full Market Value:	4,420 26,590 145,699	ACCT BILL 1012 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,590 26,590 26,590 26,590 26,590	 622.57 512.85 97.39 104.49 0.07
065801-113.11-3-49 Rood Charles A Rood Ute A 207-209 Newton St Fredonia, NY 14063	207-209 Newton St 2 Family Res Fredonia 115-1-21 Lot Dimensions 57.00 x 181.70 East: 947921 North: 891396 Deed Book: 2163 Page: 00001 Full Market Value:	2,530 24,040 131,726	ACCT BILL 1013 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 22,930 22,930 22,930 24,040 24,040	 536.88 442.26 83.99 94.47 0.06
065801-113.11-3-50 Lunde David E Lunde Mary Lee 205 Newton St Fredonia, NY 14063	205 Newton St 1 Family Res Fredonia 115-1-20 Lot Dimensions 55.00 x 190.20 East: 947876 North: 891439 Deed Book: Page: Full Market Value:	2,640 17,480 95,781	ACCT BILL 1014 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,480 17,480 17,480 17,480 17,480	 409.27 337.14 64.02 68.69 0.04

065801-113.11-3-48
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,337.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,337.37
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,337.37**

065801-113.11-3-49
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,157.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,157.66
Reference: 1201
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,157.66**

065801-113.11-3-50
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $879.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $879.16
Reference: 3390
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$879.16**

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
065801-113.11-3-51 Petz Tammy M 201 Newton St Fredonia, NY 14063	201 Newton St 1 Family Res Fredonia 115-1-19 Lot Dimensions 68.00 x 215.30 East: 947861 North: 891495 Deed Book: 2013 Page: 5597 Full Market Value:	2,990 15,800 86,575	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1015 15,800 15,800 15,800 15,800 15,800	369.94 304.74 57.87 62.09 0.04
065801-113.11-3-52 Gould John D Gould Doreen 138 E Main St Fredonia, NY 14063	138 E Main St 1 Family Res Fredonia 115-1-23 Lot Dimensions 85.50 x 214.50 East: 947931 North: 891265 Deed Book: 1881 Page: 00041 Full Market Value:	6,260 34,000 186,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1016 34,000 34,000 34,000 34,000 34,000	796.07 655.77 124.53 133.61 0.09
065801-113.11-3-53 Clark Robert B Clark William S II c/o William & Judith Clark 136 E Main St Fredonia, NY 14063	136 E Main St 1 Family Res Fredonia 115-1-24 Lot Dimensions 52.00 x 339.40 East: 947835 North: 891278 Deed Book: 2015 Page: 6254 Full Market Value:	3,960 26,970 147,781	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1017 26,970 26,970 26,970 26,970 26,970	631.47 520.18 98.78 105.98 0.07

065801-113.11-3-51
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $794.68
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $794.68
Reference: 3279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$794.68**

065801-113.11-3-52
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,710.07
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,710.07
Reference: 52707
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,710.07**

065801-113.11-3-53
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,356.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,356.48
Reference: 4195
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,356.48**

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
065801-113.11-3-54 Lefferts Robert E Lefferts Patricia W 14 Ahrens Pl Fredonia, NY 14063	134 E Main St 1 Family Res Fredonia 115-1-25 Lot Dimensions 60.50 x 337.00 East: 947787 North: 891248 Deed Book: 1933 Page: 00223 Full Market Value:	4,610 28,280 154,959	ACCT BILL 1018 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,280 28,280 28,280 28,280 28,280	662.14 545.45 103.58 111.13 0.07
065801-113.11-3-57 Gaasch John F Gaasch Carol 68 Lambert Ave Fredonia, NY 14063	68 Lambert Ave 1 Family Res Fredonia 114-7-12 Lot Dimensions 74.00 x 306.00 East: 946315 North: 891126 Deed Book: Page: Full Market Value:	4,330 21,540 118,027	ACCT BILL 1019 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	504.33 415.45 78.90 84.64 0.05
065801-113.11-3-58.1 Tabone Paul S 11 George's Pl Fredonia, NY 14063	19 Central Ave Apartment Fredonia 114-7-28 Acres: 2.00 East: 946042 North: 891004 Deed Book: 2012 Page: 4253 Full Market Value:	6,400 79,830 437,425	ACCT BILL 1020 Medicaid County Tax Community Colleges Town Tax ChargeBacks	79,830 79,830 79,830 79,830 79,830	1,869.12 1,539.71 292.40 313.70 0.20

065801-113.11-3-54
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,422.37
Notes: Processed as Paid; PD BY
Collected At: In-Person
Method:
Cash:
Check: $1,422.37
Reference: 111
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,422.37**

065801-113.11-3-57
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,083.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,083.37
Reference: 2148
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,083.37**

065801-113.11-3-58.1
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $4,015.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4,015.13
Reference: 4020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,015.13**

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
065801-113.11-3-58.2 17 Central Avenue,LLC PO Box 189 Panama City, FL 32402	17 Central Ave Apartment Fredonia 114-7-28 Acres: 1.90 East: 945810 North: 890902 Deed Book: 2013 Page: 4131 Full Market Value:	6,400 47,630 260,986	ACCT 1021 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,630 47,630 47,630 47,630 47,630	 1,115.20 918.66 174.46 187.17 0.12
065801-113.11-3-59 Patterson David B Patterson Wendy L 29 Curtis Pl Fredonia, NY 14063	Central Ave Rear Res vac land Fredonia 114-7-29.2 Lot Dimensions 95.50 x 256.50 East: 945929 North: 891102 Deed Book: 2662 Page: 257 Full Market Value:	570 570 3,123	ACCT 1022 BILL Medicaid County Tax Community Colleges Town Tax	 570 570 570 570	 13.35 10.99 2.09 2.24
065801-113.11-3-60 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	29 Central Ave Res Multiple Fredonia 114-7-29.1 Lot Dimensions 95.50 x 271.20 East: 945696 North: 891102 Deed Book: 2591 Page: 71 Full Market Value:	7,160 36,480 199,890	ACCT 1023 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,480 36,480 36,480 36,480 36,480	 854.13 703.60 133.62 143.35 0.09

	065801-113.11-3-58.2	065801-113.11-3-59	065801-113.11-3-60
Delinquent:	No	No	No
Date Paid/Returned:	01/16/2018	02/09/2018	02/05/2018
Postmark Date:			
Amount Paid/Returned:	$2,395.61	$28.96	$1,834.79
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	Mail
Method:			
Cash:		$0.00	
Check:	$2,395.61	$28.96	$1,834.79
Reference:	2701	179	4700/6938
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,395.61**	**$28.67**	**$1,834.79**

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
065801-113.11-3-61 MDDowd Revocable Trust Dowd Sean M c/o M & D Dowd 37 Central Ave Fredonia, NY 14063	37 Central Ave 1 Family Res Fredonia 114-7-30 Acres: 1.00 East: 945745 North: 891205 Deed Book: 2016 Page: 4330 Full Market Value:	8,490 39,000 213,699	ACCT BILL 1024 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,000 39,000 39,000 39,000 39,000	 913.14 752.21 142.85 153.25 0.10
065801-113.11-3-62 Annear R Spencer Annear Sharon L 43 Central Ave Fredonia, NY 14063	43 Central Ave 1 Family Res Fredonia 114-7-1 Lot Dimensions 140.00 x 308.00 East: 945726 North: 891323 Deed Book: 2014 Page: 6217 Full Market Value:	7,780 46,450 254,521	ACCT BILL 1025 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,450 46,450 46,450 46,450 46,450	 1,087.57 895.90 170.13 182.53 0.12
065801-113.11-3-63 Brown Sandra A 25 Curtis Pl Fredonia, NY 14063	25 Curtis Pl 2 Family Res Fredonia 114-7-2 Lot Dimensions 46.00 x 115.00 East: 945889 North: 891323 Deed Book: 2286 Page: 361 Full Market Value:	2,740 24,920 136,548	ACCT BILL 1026 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,920 24,920 24,920 24,920 24,920	 583.47 480.64 91.28 97.93 0.06

065801-113.11-3-61
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,961.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,961.55
Reference: 8668
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,961.55**

065801-113.11-3-62
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,336.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,336.25
Reference: 1472
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,336.25**

065801-113.11-3-63
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,253.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,253.38
Reference: 3507
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,253.38**

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
065801-113.11-3-64 Gugino Linda M 342 Central Ave Fredonia, NY 14063	27 Curtis Pl 1 Family Res Fredonia 114-7-3 Lot Dimensions 66.00 x 239.00 East: 945943 North: 891263 Deed Book: 2013 Page: 5017 Full Market Value:	4,960 34,680 190,027	ACCT BILL 1027 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 34,680 34,680 34,680 34,680 34,680	 811.99 668.89 127.02 136.28 0.09 4,645.79 2,704.48
065801-113.11-3-65 Patterson David B Patterson Wendy L 29 Curtis Pl Fredonia, NY 14063	29 Curtis Pl 1 Family Res Fredonia 114-7-4 Lot Dimensions 66.00 x 264.00 East: 946008 North: 891263 Deed Book: 2662 Page: 257 Full Market Value:	5,090 75,270 412,438	ACCT BILL 1028 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 75,270 75,270 75,270 75,270 75,270	 1,762.35 1,451.76 275.69 295.78 0.19
065801-113.11-3-66 Patterson David B Patterson Wendy L 29 Curtis Pl Fredonia, NY 14063	33 Curtis Pl 1 Family Res Fredonia 114-7-5 Lot Dimensions 40.00 x 264.00 East: 946063 North: 891263 Deed Book: 2662 Page: 257 Full Market Value:	2,980 18,860 103,342	ACCT BILL 1029 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,860 18,860 18,860 18,860 18,860	 441.58 363.76 69.08 74.11 0.05

065801-113.11-3-64
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9,094.54**

065801-113.11-3-65
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $3,823.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,823.63
Reference: 179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,785.77**

065801-113.11-3-66
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $958.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $958.07
Reference: 179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$948.58**

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
065801-113.11-3-67 Ullman Frederick D 35 Curtis Pl Fredonia, NY 14063	35 Curtis Pl 1 Family Res Fredonia 114-7-6 Lot Dimensions 85.00 x 264.00 East: 946125 North: 891263 Deed Book: 1878 Page: 00278 Full Market Value:	6,320 30,330 166,192	ACCT BILL 1030 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,330 30,330 30,330 30,330 30,330	710.14 584.99 111.09 119.19 0.08
065801-113.11-3-68 Coughlin Donna J 41 Curtis Pl Fredonia, NY 14063	39-41 Curtis Pl 2 Family Res Fredonia 114-7-7 Lot Dimensions 69.00 x 264.00 East: 946201 North: 891262 Deed Book: 2528 Page: 626 Full Market Value:	5,650 36,780 201,534	ACCT BILL 1031 VET WAR C COUNTY STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 35,670 35,670 35,670 36,780 36,780	835.17 687.98 130.65 144.53 0.09
065801-113.11-3-69 Roxie B & H Property B,LLC 889 King Rd Forestville, NY 14062	45 Curtis Pl Res Multiple Fredonia 114-7-8 Lot Dimensions 76.00 x 150.00 East: 946276 North: 891305 Deed Book: 2012 Page: 6476 Full Market Value:	5,060 31,410 172,110	ACCT BILL 1032 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,410 31,410 31,410 31,410 31,410	735.43 605.82 115.05 123.43 0.08

065801-113.11-3-67
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,525.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,525.49
Reference: 2799
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,525.49**

065801-113.11-3-68
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,798.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,798.42
Reference: 146
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,798.42**

065801-113.11-3-69
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,579.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,579.81
Reference: 361
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,579.81**

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
065801-113.11-3-70 Fredonia Rentals, LLC 89 Pierce Ave Hamburg, NY 14075	51 Curtis Pl 3 Family Res Fredonia 114-7-9 Lot Dimensions 77.00 x 135.00 East: 946354 North: 891312 Deed Book: 2014 Page: 1915 Full Market Value:	4,920 29,110 159,507	ACCT 1033 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,110 29,110 29,110 29,110 29,110	 681.57 561.45 106.62 114.39 0.07
065801-113.11-3-71 Derby Allen B Derby Cheryl A 55 Curtis Pl Fredonia, NY 14063 Bank: 0658	55 Curtis Pl 1 Family Res Fredonia 114-7-10 Lot Dimensions 61.00 x 157.00 East: 946423 North: 891314 Deed Book: 2543 Page: 912 Full Market Value:	4,160 17,590 96,384	ACCT 1034 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,590 17,590 17,590 17,590 17,590	 411.85 339.26 64.43 69.12 0.04
065801-113.11-3-72 DiPalma Louis P DiPalma Patricia A 78 Lambert Ave Fredonia, NY 14063	78 Lambert Ave 1 Family Res Fredonia 114-7-11 Lot Dimensions 91.00 x 197.00 East: 946487 North: 891295 Deed Book: 2081 Page: 00363 Full Market Value:	6,320 27,910 152,932	ACCT 1035 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,910 27,910 27,910 27,910 27,910	 653.48 538.31 102.23 109.68 0.07

065801-113.11-3-70
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,464.10
Notes: Processed as Paid; HITE
Collected At: Mail
Method:
Cash: $0.00
Check: $1,464.10
Reference: 636
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,464.10**

065801-113.11-3-71
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $884.70
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $884.70
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$884.70**

065801-113.11-3-72
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,403.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,403.77
Reference: 752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,403.77**

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
065801-113.11-3-73 Bland Reid J 121 Lambert Ave Fredonia, NY 14063	121 Lambert Ave 1 Family Res Fredonia 115-1-1 Lot Dimensions 149.00 x 192.60 East: 946628 North: 891738 Deed Book: 2017 Page: 6111 Full Market Value:	2,600 23,160 126,904	ACCT 1036 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,160 23,160 23,160 23,160 23,160	 542.26 446.70 84.83 91.01 0.06
065801-113.11-3-74 Rager Keith B 127 Lambert Ave Fredonia, NY 14063	127 Lambert Ave 1 Family Res Fredonia 115-1-2 Lot Dimensions 125.70 x 192.60 East: 946700 North: 891848 Deed Book: 2240 Page: 80 Full Market Value:	6,620 33,420 183,123	ACCT 1037 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,420 33,420 33,420 33,420 33,420	 782.49 644.58 122.41 131.33 0.08
065801-113.11-3-75 Ludemann Lawrence G Ludemann Genevieve 129 Lambert Ave Fredonia, NY 14063	129 Lambert Ave 1 Family Res Fredonia 115-1-3 Acres: 0.38 East: 946751 North: 891933 Deed Book: 2013 Page: 1250 Full Market Value:	3,180 26,440 144,877	ACCT 1038 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,440 26,440 26,440 26,440 26,440	 619.06 509.96 96.84 103.90 0.07

065801-113.11-3-73
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,164.86
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,164.86
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,164.86**

065801-113.11-3-74
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,680.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,680.89
Reference: 1054
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,680.89**

065801-113.11-3-75
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,329.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,329.83
Reference: 9094
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,329.83**

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
065801-113.11-3-76 Tylock Philip J Tylock Lorraine Life Us 131 Lambert Ave Fredonia, NY 14063	131 Lambert Ave 1 Family Res Fredonia 115-1-4 Lot Dimensions 100.00 x 496.30 East: 946792 North: 892003 Deed Book: 2476 Page: 578 Full Market Value:	5,760 21,980 120,438	ACCT BILL 1039 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,870 20,870 20,870 21,980 21,980	488.64 402.53 76.44 86.37 0.06
065801-113.11-3-78 Marx Jerad Warren Mary 45 W Green St Dunkirk, NY 14048	Lambert Ave Res vac land Fredonia Backland 115-1-16.2 Lot Dimensions 124.00 x 125.00 East: 946824 North: 892113 Deed Book: 2017 Page: 3923 Full Market Value:	250 250 1,370	ACCT BILL 1040 Medicaid County Tax Community Colleges Town Tax	250 250 250 250	5.85 4.82 0.92 0.98
065801-113.11-3-79 Marx Jerad Warren Mary 45 W Green St Dunkirk, NY 14048	135 Lambert Ave 1 Family Res Fredonia 115-1-5 Lot Dimensions 125.00 x 200.00 East: 946671 North: 892115 Deed Book: 2017 Page: 3923 Full Market Value:	6,640 34,800 190,685	ACCT BILL 1041 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,800 34,800 34,800 34,800 34,800	814.80 671.20 127.46 136.75 0.09

065801-113.11-3-76
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,054.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,054.04
Reference: 312
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,054.04**

065801-113.11-3-78
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.57
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $12.57
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

065801-113.11-3-79
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,750.30
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,750.30
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,750.30**

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
065801-113.11-3-80 Bellis Daniel R 141 Lambert Ave Fredonia, NY 14063	Lambert Ave Vac w/imprv Fredonia 115-1-6.2 Lot Dimensions 65.00 x 200.00 East: 946674 North: 892212 Deed Book: 2011 Page: 5275 Full Market Value:	1,920 4,110 22,521	ACCT BILL 1042 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,110 4,110 4,110 4,110 4,110	 96.23 79.27 15.05 16.15 0.01
065801-113.11-3-81 Bellis Daniel R 141 Lambert Ave Fredonia, NY 14063	Lambert Ave Res vac land Fredonia Backland 115-1-6.3 Lot Dimensions 65.00 x 124.80 East: 946826 North: 892210 Deed Book: 2011 Page: 5275 Full Market Value:	130 130 712	ACCT BILL 1043 Medicaid County Tax Community Colleges Town Tax	 130 130 130 130	 3.04 2.51 0.48 0.51
065801-113.11-3-82 Smith Roslin A 81 Newton St Fredonia, NY 14063	Lambert Ave Res vac land Fredonia Backland 115-1-6.1 Acres: 1.00 East: 946950 North: 892275 Deed Book: 2014 Page: 6606 Full Market Value:	530 530 2,904	ACCT BILL 1044 Medicaid County Tax Community Colleges Town Tax	 530 530 530 530	 12.41 10.22 1.94 2.08

065801-113.11-3-80
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $206.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $206.71
Reference: 1257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$206.71**

065801-113.11-3-81
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $6.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $6.54
Reference: 1257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.54**

065801-113.11-3-82
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $26.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $26.65
Reference: 1177
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.65**

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
065801-113.11-3-83 Bellis Daniel R 141 Lambert Ave Fredonia, NY 14063	141 Lambert Ave 1 Family Res Fredonia 115-1-7 Lot Dimensions 60.00 x 300.00 East: 946739 North: 892276 Deed Book: 2011 Page: 5275 Full Market Value:	3,780 25,430 139,342	ACCT BILL 1045 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,430 25,430 25,430 25,430 25,430	595.41 490.48 93.14 99.93 0.06
065801-113.11-3-84 Zinni John D Zinni Christine 143 Lambert Ave Fredonia, NY 14063	143 Lambert Ave 1 Family Res Fredonia 115-1-8 Lot Dimensions 70.00 x 300.00 East: 946741 North: 892342 Deed Book: 2246 Page: 179 Full Market Value:	4,410 24,890 136,384	ACCT BILL 1046 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,890 24,890 24,890 24,890 24,890	582.77 480.06 91.17 97.81 0.06
065801-113.12-1-1 KEM-ROM Real Estate Hldgs LLC 90 Clinton St Fredonia, NY 14063	49 Clinton St 1 Family Res Fredonia 109-1-14 Lot Dimensions 111.00 x 158.00 East: 949458 North: 893256 Deed Book: 2015 Page: 7409 Full Market Value:	3,820 14,920 81,753	ACCT BILL 1047 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,920 14,920 14,920 14,920 14,920	349.33 287.77 54.65 58.63 0.04

065801-113.11-3-83
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,279.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,279.02
Reference: 1257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,279.02**

065801-113.11-3-84
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,251.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,251.87
Reference: 6187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,251.87**

065801-113.12-1-1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $750.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $750.42
Reference: 415
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$750.42**

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
065801-113.12-1-2 KEM-ROM Real Est Hldgs,LLC c/o Karen E Mourer 90 Clinton St Fredonia, NY 14063	47 Clinton St 1 Family Res Fredonia 109-1-13 Lot Dimensions 65.00 x 160.00 East: 949498 North: 893175 Deed Book: 2013 Page: 1322 Full Market Value:	2,350 20,890 114,466	ACCT BILL 1048 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	489.11 402.91 76.51 82.09 0.05
065801-113.12-1-3 Lange Donna Swaney Kim Attn: James Allessie 1988 Victoria St Cuyahoga Falls, OH 44221	45 Clinton St 1 Family Res Fredonia 109-1-12 Lot Dimensions 65.00 x 161.00 East: 949525 North: 893116 Deed Book: 2497 Page: 990 Full Market Value:	2,350 17,340 95,014	ACCT BILL 1049 VETS C/T COUNTY/TOWN $300.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,040 17,040 17,040 17,040 17,040	398.97 328.66 62.41 66.96 0.04
065801-113.12-1-4 Zebracki David C 43 Clinton St Fredonia, NY 14063	43 Clinton St 1 Family Res Fredonia 109-1-11 Lot Dimensions 65.00 x 162.00 East: 949556 North: 893058 Deed Book: 2189 Page: 00064 Full Market Value:	2,350 22,370 122,575	ACCT BILL 1050 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,520 20,520 20,520 22,370 22,370	480.45 395.78 75.16 87.91 0.06

065801-113.12-1-2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,050.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,050.67
Reference: 415
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,050.67**

065801-113.12-1-3
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $857.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $857.04
Reference: 1352
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$857.04**

065801-113.12-1-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,039.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,039.36
Reference: 1859
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,039.36**

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
065801-113.12-1-5 Schrantz Timothy J Schrantz Connie L 41 Clinton Ave Fredonia, NY 14063	41 Clinton St 1 Family Res Fredonia 109-1-10 Lot Dimensions 65.00 x 163.00 East: 949584 North: 892999 Deed Book: 2619 Page: 159 Full Market Value:	2,390 22,484 123,200	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 21,374 21,374 21,374 22,484 22,484	BILL 1051 500.45 412.25 78.29 88.35 0.06
065801-113.12-1-6 Metzler Paul T 8353 Stockton Rd Fredonia, NY 14063	39 Clinton St Apartment Fredonia 109-1-9 Lot Dimensions 130.00 x 165.00 East: 949627 North: 892912 Deed Book: Page: Full Market Value:	4,780 44,940 246,247	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 44,940 44,940 44,940 44,940 44,940	BILL 1052 1,052.21 866.77 164.60 176.60 0.11
065801-113.12-1-7 Shain Gerald E Shain Robin L 35 Clinton St Fredonia, NY 14063 Bank: 0658	35 Clinton St 1 Family Res Fredonia 2012- Comined w/-53 109-1-8 Lot Dimensions 60.00 x 165.00 East: 949670 North: 892816 Deed Book: 2717 Page: 817 Full Market Value:	2,370 16,180 88,658	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 16,180 16,180 16,180 16,180 16,180	BILL 1053 378.83 312.07 59.26 63.58 0.04

065801-113.12-1-5
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,079.40
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,079.40
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.40**

065801-113.12-1-6
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,260.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,260.29
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,260.29**

065801-113.12-1-7
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $813.78
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $813.78
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$813.78**

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
065801-113.12-1-8 Scholand David R Scholand Theresa 33 Clinton St Fredonia, NY 14063-2873	33 Clinton St 1 Family Res Fredonia 109-1-7 Lot Dimensions 72.00 x 165.00 East: 949702 North: 892759 Deed Book: 2281 Page: 553 Full Market Value:	2,650 10,210 55,945	ACCT BILL 1054 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,210 10,210 10,210 10,210 10,210	239.05 196.92 37.40 40.12 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $513.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $513.52
Reference: 9905
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$513.52**

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
065801-113.12-1-9 Aitcheson Douglas H Aitcheson Kimberlee 29 Clinton St Fredonia, NY 14063	29 Clinton St 1 Family Res Fredonia 109-1-6 Lot Dimensions 62.00 x 165.00 East: 949731 North: 892698 Deed Book: 1939 Page: 00225 Full Market Value:	2,280 14,740 80,767	ACCT BILL 1055 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,740 14,740 14,740 14,740 14,740	345.12 284.30 53.99 57.92 0.04

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $741.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $741.37
Reference: 1055
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$741.37**

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
065801-113.12-1-10 Muniz Matthew 27 Clinton St Fredonia, NY 14063	27 Clinton St 1 Family Res Fredonia 109-1-5 Lot Dimensions 62.00 x 165.00 East: 949761 North: 892642 Deed Book: 2016 Page: 6525 Full Market Value:	2,280 16,100 88,219	ACCT BILL 1056 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,100 16,100 16,100 16,100 16,100	376.96 310.53 58.97 63.27 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $809.77
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $809.77
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$809.77**

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
065801-113.12-1-11 Naslund Keith 25 Clinton St Fredonia, NY 14063	25 Clinton St 1 Family Res Fredonia 109-1-4	 2,280 14,300		ACCT	BILL 1057
Bank: 0658	Lot Dimensions 62.00 x 165.00 East: 949785 North: 892586 Deed Book: 2252 Page: 235 Full Market Value:	 78,356	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,300 14,300 14,300 14,300 14,300	334.82 275.81 52.38 56.19 0.04
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $719.24 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $719.24 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$719.24**
065801-113.12-1-12 Reading Renee 23 Clinton St Fredonia, NY 14063	23 Clinton St 1 Family Res Fredonia 109-1-3	 3,890 19,330	CLERGY CO/TOWN/SCH	ACCT $1,500.00	BILL 1058
	Lot Dimensions 132.00 x 165.00 East: 949827 North: 892498 Deed Book: 2458 Page: 514 Full Market Value:	 105,918	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,830 17,830 17,830 17,830 17,830	417.47 343.89 65.31 70.06 0.05
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $896.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $896.78 Reference: 2334 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$896.78**
065801-113.12-1-13 Kenney William B Kenney Dolores T 15 Clinton St Fredonia, NY 14063	15 Clinton St 1 Family Res Fredonia 109-1-2	 2,430 13,670	VET WAR C COUNTY	ACCT $1,110.00	BILL 1059
	Acres: 0.20 East: 949870 North: 892408 Deed Book: 1986 Page: 00299 Full Market Value:	 74,904	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,560 12,560 12,560 13,670 13,670	294.08 242.25 46.00 53.72 0.03
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $636.08 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $636.08 Reference: 2060 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$636.08**

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
065801-113.12-1-14 Albert Perry A Albert Barbara L 304 E Main St Fredonia, NY 14063	304 E Main St 2 Family Res Fredonia 109-1-19.2 Lot Dimensions 90.00 x 247.00 East: 950314 North: 892550 Deed Book: 2123 Page: 00154 Full Market Value:	6,750 29,730 162,904	ACCT BILL 1060 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 29,730 29,730 29,730 29,730 29,730	 696.09 573.41 108.89 116.83 0.08 2,359.07 3,752.73
065801-113.12-1-15 The Salvation Army 440 W Nyack Rd West Nyack, NY 10994	300 E Main St 1 Family Res Fredonia 109-1-21 Lot Dimensions 80.00 x 269.00 East: 950240 North: 892505 Deed Book: 2590 Page: 354 Full Market Value:	5,950 30,510 167,178	ACCT BILL 1061 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,510 30,510 30,510 30,510 30,510	 714.35 588.46 111.75 119.89 0.08
065801-113.12-1-16 Bellquo, Inc PO Box 127 Fredonia, NY 14063	288 E Main St 1 Family Res Fredonia 109-1-22 Lot Dimensions 70.00 x 269.00 East: 950173 North: 892470 Deed Book: 2017 Page: 2817 Full Market Value:	5,210 25,010 137,041	ACCT BILL 1062 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 25,010 25,010 25,010 25,010 25,010	 585.58 482.38 91.61 98.28 0.06 3,350.38

065801-113.12-1-14
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,607.10**

065801-113.12-1-15
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,534.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,534.53
Reference: 7036
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,534.53**

065801-113.12-1-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,608.29**

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
065801-113.12-1-17 Lamp Josiah F Lamp Erin N 286 E Main St Fredonia, NY 14063	286 E Main St 1 Family Res Fredonia 109-1-23 Lot Dimensions 70.00 x 269.00 East: 950111 North: 892438 Deed Book: 2013 Page: 2961 Full Market Value: 99,178	5,210 18,100	ACCT BILL 1063 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,100 18,100 18,100 18,100 18,100	423.79 349.10 66.30 71.13 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $910.37
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $910.37
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$910.37**

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
065801-113.12-1-18 Ezekial Enterprise, LLC 7 W Main St Gowanda, NY 14070	284 E Main St 1 Family Res Fredonia 109-1-24 Lot Dimensions 130.00 x 250.00 East: 950023 North: 892392 Deed Book: 2014 Page: 2026 Full Market Value: 187,616	8,630 34,240	ACCT BILL 1064 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,240 34,240 34,240 34,240 34,240	801.69 660.40 125.41 134.55 0.09

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,722.14
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $1,722.14
Reference: 17428
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,722.14**

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
065801-113.12-1-19 Szymanski Eileen Costa Eve M 270 E Main St Fredonia, NY 14063	270 E Main St 1 Family Res Fredonia 109-1-1 Lot Dimensions 165.00 x 203.00 East: 949921 North: 892301 Deed Book: 2017 Page: 4942 Full Market Value: 127,671	8,460 23,300	ACCT BILL 1065 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,300 23,300 23,300 23,300 23,300	545.54 449.40 85.34 91.56 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,171.90
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.90
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,171.90**

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
065801-113.12-1-20.1 Arcoraci Properties LLC 4 Claudia Ct Fredonia, NY 14063	264 E Main St Prof. bldg. Fredonia 108-2-31.1 Lot Dimensions 85.80 x 70.00 East: 949798 North: 892183 Deed Book: 2666 Page: 684 Full Market Value:	9,780 22,910 125,534	ACCT 1066 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,910 22,910 22,910 22,910 22,910	 536.41 441.87 83.91 90.03 0.06
065801-113.12-1-20.2 ARCMAC, Inc 4 Claudia Ct Fredonia, NY 14063	2 Clinton Ave Self carwash Fredonia 108-2-31.3 Lot Dimensions 80.30 x 85.80 East: 949752 North: 892245 Deed Book: 2674 Page: 973 Full Market Value:	2,030 8,860 48,548	ACCT 1067 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,860 8,860 8,860 8,860 8,860	 207.45 170.89 32.45 34.82 0.02
065801-113.12-1-22 MSTAR Properties, Inc. 242 E Main St Fredonia, NY 14063	242 E Main St Gas station Fredonia combined with 113.12-1-23 108-2-33 Lot Dimensions 191.40 x 259.00 East: 949504 North: 892094 Deed Book: 2563 Page: 687 Full Market Value:	33,070 74,740 409,534	ACCT 1068 BILL BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,334.00 73,406 73,406 73,406 73,406 73,406	 1,718.71 1,415.81 268.87 288.46 0.19

065801-113.12-1-20.1
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $1,175.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,175.33
Reference: 1037
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,152.28**

065801-113.12-1-20.2
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $454.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $454.54
Reference: 1751
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$445.63**

065801-113.12-1-22
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,692.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,692.04
Reference: 35935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,692.04**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-1-24 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	E Main St Vacant indus Fredonia 108-2-35.2 Lot Dimensions 27.00 x 275.00 East: 949414 North: 892076 Deed Book: 2015 Page: 7080 Full Market Value:	1,196 1,196 6,553	ACCT BILL 1069 Medicaid County Tax Community Colleges Town Tax	 1,196 1,196 1,196 1,196	 28.00 23.07 4.38 4.70
065801-113.12-1-25 Basil Fredonia, LLC 212 E Main St Fredonia, NY 14063	238 E Main St Vacant comm Fredonia 108-2-35.1 Lot Dimensions 41.00 x 275.00 East: 949385 North: 892061 Deed Book: 2013 Page: 6106 Full Market Value:	7,660 7,660 41,973	ACCT BILL 1070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,660 7,660 7,660 7,660 7,660	 179.35 147.74 28.06 30.10 0.02
065801-113.12-1-26 Basil Fredonia, LLC 212 E Main St Fredonia, NY 14063	212-222 E Main St Auto dealer Fredonia Basil's 108-2-38 Lot Dimensions 276.00 x 167.00 East: 949219 North: 891924 Deed Book: 2013 Page: 6106 Full Market Value:	20,000 182,590 1,000,493	ACCT BILL 1071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 182,590 182,590 182,590 182,590 182,590	 4,275.11 3,521.68 668.78 717.51 0.46

065801-113.12-1-24
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $60.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $60.15
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$60.15**

065801-113.12-1-25
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $385.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $385.27
Reference: 23846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$385.27**

065801-113.12-1-26
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $9,183.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9,183.54
Reference: 23846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9,183.54**

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
065801-113.12-1-27 Basil Fredonia, LLC 212 E Main St Fredonia, NY 14063	210 E Main St 1 use sm bld Fredonia 108-2-39 Lot Dimensions 105.00 x 326.00 East: 949036 North: 891882 Deed Book: 2013 Page: 6106 Full Market Value:	19,340 76,810 420,877	ACCT BILL 1072 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 76,810 76,810 76,810 76,810 76,810	 1,798.41 1,481.46 281.34 301.83 0.19
065801-113.12-1-28 Basil Fredonia, LLC 212 E Main St Fredonia, NY 14063	E Main St Vacant comm Fredonia 108-2-4.2 Acres: 1.00 East: 949121 North: 892049 Deed Book: 2013 Page: 6106 Full Market Value:	3,250 3,250 17,808	ACCT BILL 1073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,250 3,250 3,250 3,250 3,250	 76.09 62.68 11.90 12.77 0.01
065801-113.12-1-29 Basil Fredonia, LLC 212 E Main St Fredonia, NY 14063	E Main St Vacant comm Fredonia 108-2-36.1 Lot Dimensions 60.00 x 340.00 East: 949310 North: 892079 Deed Book: 2013 Page: 6106 Full Market Value:	11,760 11,760 64,438	ACCT BILL 1074 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,760 11,760 11,760 11,760 11,760	 275.35 226.82 43.07 46.21 0.03

065801-113.12-1-27
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $3,863.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,863.23
Reference: 23846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,863.23**

065801-113.12-1-28
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $163.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $163.45
Reference: 23846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$163.45**

065801-113.12-1-29
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $591.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $591.48
Reference: 23846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$591.48**

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
065801-113.12-1-30 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	E Main St Vacant indus Fredonia Backland 108-2-36.2 Lot Dimensions 120.00 x 167.00 East: 949253 North: 892252 Deed Book: 2015 Page: 7080 Full Market Value:	2,231 2,231 12,225	ACCT BILL 1075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,231 2,231 2,231 2,231 2,231	 52.24 43.03 8.17 8.77 0.01

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $112.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $112.22
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$112.22**

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
065801-113.12-1-31 Main Street Fredonia Co. LLC 28th Floor 708 Third Ave New York, NY 10017	E Main St Vacant comm Fredonia Backland 108-2-37.2 Acres: 1.00 East: 949225 North: 892331 Deed Book: 2569 Page: 118 Full Market Value:	4,620 4,620 25,315	ACCT BILL 1076 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,620 4,620 4,620 4,620 4,620	 108.17 89.11 16.92 18.15 0.01

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $232.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $232.36
Reference: 90171
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$232.36**

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
065801-113.12-1-35 Main Street Fredonia Co. LLC 28th Floor 708 Third Ave New York, NY 10017	E Main St Supermarket Fredonia 108-2-32.2 Acres: 3.00 East: 949529 North: 892276 Deed Book: 2569 Page: 118 Full Market Value:	58,830 356,810 1,955,123	ACCT BILL 1077 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 356,810 356,810 356,810 356,810 356,810	 8,354.25 6,881.92 1,306.90 1,402.12 0.91

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $17,946.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $17,946.10
Reference: 90171
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$17,946.10**

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
065801-113.12-1-36 Main Street Fredonia Co. LLC 28th Floor 708 Third Ave New York, NY 10017	Clinton St Parking lot Fredonia 108-2-31.2 Lot Dimensions 113.00 x 60.00 East: 949725 North: 892337 Deed Book: 2569 Page: 118 Full Market Value:	2,370 3,730 20,438	ACCT BILL 1078 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,730 3,730 3,730 3,730 3,730	 87.33 71.94 13.66 14.66 0.01
065801-113.12-1-37 Main Street Fredonia Co. LLC 28th Floor 708 Third Ave New York, NY 10017	22 Clinton St Parking lot Fredonia 108-2-30 Lot Dimensions 55.00 x 120.00 East: 949664 North: 892399 Deed Book: 2569 Page: 118 Full Market Value:	2,310 3,630 19,890	ACCT BILL 1079 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,630 3,630 3,630 3,630 3,630	 84.99 70.01 13.30 14.26 0.01
065801-113.12-1-38 Orr Robert R Krigar Jolene M 24 Clinton St Fredonia, NY 14063 Bank: 0658	24 Clinton St 1 Family Res Fredonia 108-2-29 Lot Dimensions 55.00 x 120.00 East: 949639 North: 892448 Deed Book: 2014 Page: 5028 Full Market Value:	1,930 16,350 89,589	ACCT BILL 1080 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,350 16,350 16,350 16,350 16,350	 382.81 315.35 59.89 64.25 0.04

065801-113.12-1-36
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $187.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $187.60
Reference: 90171
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$187.60**

065801-113.12-1-37
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $182.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $182.57
Reference: 90171
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$182.57**

065801-113.12-1-38
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $822.34
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $822.34
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$822.34**

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
065801-113.12-1-39 Tulipane Stephen M 26 Clinton St Fredonia, NY 14063	26 Clinton St 2 Family Res Fredonia 108-2-28 Lot Dimensions 60.00 x 120.00 East: 949613 North: 892502 Deed Book: 2580 Page: 685 Full Market Value:	2,100 11,980 65,644	ACCT BILL 1081 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,980 11,980 11,980 11,980 11,980	280.50 231.06 43.88 47.08 0.03
Bank: 0658					
065801-113.12-1-40 Fredonia LLC 137 Vista Ridge Ln Valencia, PA 16059	258 E Main St Large retail Fredonia 108-2-32.1 Lot Dimensions 105.00 x 175.00 East: 949513 North: 892455 Deed Book: 2467 Page: 419 Full Market Value:	6,440 76,580 419,616	ACCT BILL 1082 Medicaid County Tax Community Colleges Town Tax ChargeBacks	76,580 76,580 76,580 76,580 76,580	1,793.02 1,477.03 280.49 300.93 0.19
065801-113.12-1-41 Dorsheimer Marcia A Dorsheimer Donald P 28 Clinton St Fredonia, NY 14063	28 Clinton St 1 Family Res Fredonia 108-2-27 Lot Dimensions 60.00 x 120.00 East: 949587 North: 892555 Deed Book: 2672 Page: 784 Full Market Value:	2,100 15,240 83,507	ACCT BILL 1083 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,240 15,240 15,240 15,240 15,240	356.83 293.94 55.82 59.89 0.04
Bank: 0658					

065801-113.12-1-39
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $602.55
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $602.55
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$602.55**

065801-113.12-1-40
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,851.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,851.66
Reference: 1002
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,851.66**

065801-113.12-1-41
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $766.52
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $766.52
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$766.52**

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
065801-113.12-1-42 Schrader Jack P Schrader Jacqueline D 30 Clinton St Fredonia, NY 14063	30 Clinton St 1 Family Res Fredonia 108-2-26 Lot Dimensions 60.00 x 120.00 East: 949561 North: 892610 Deed Book: 1995 Page: 00493 Full Market Value:	2,100 13,700 75,068	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1084 $1,110.00 12,590 12,590 12,590 13,700 13,700	294.78 242.83 46.11 53.84 0.03 211.66 581.80
065801-113.12-1-43 DeGolier Kenneth J 32 Clinton St Fredonia, NY 14063 Bank: 0658	32 Clinton St 1 Family Res Fredonia 108-2-25 Lot Dimensions 60.00 x 120.00 East: 949534 North: 892665 Deed Book: 2526 Page: 235 Full Market Value:	2,100 16,470 90,247	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1085 16,470 16,470 16,470 16,470 16,470	385.62 317.66 60.33 64.72 0.04 1,462.86 1,248.55
065801-113.12-1-44 Tabone Paul S 11 Georges Pl Fredonia, NY 14063	34 Clinton St 1 Family Res Fredonia 108-2-24 Lot Dimensions 60.00 x 120.00 East: 949508 North: 892718 Deed Book: 2012 Page: 4442 Full Market Value:	2,100 11,900 65,205	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1086 11,900 11,900 11,900 11,900 11,900	278.62 229.52 43.59 46.76 0.03

065801-113.12-1-42
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $1,445.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,445.36
Reference: 3855
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,431.05**

065801-113.12-1-43
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,539.78**

065801-113.12-1-44
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $598.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $598.52
Reference: 4020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$598.52**

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
065801-113.12-1-45 Lemanski Michael Jr Lemanski Patricia K 36 Clinton St Fredonia, NY 14063	36 Clinton St 1 Family Res Fredonia 108-2-23 Lot Dimensions 60.00 x 120.00 East: 949482 North: 892771 Deed Book: 1994 Page: 00489 Full Market Value: 72,329	2,100 13,200	ACCT BILL 1087 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,200 13,200 13,200 13,200 13,200	309.06 254.59 48.35 51.87 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $663.90
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $663.90
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$663.90**

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
065801-113.12-1-46 Mann Jacqueline R Miller Deborah P 38 Clinton St Fredonia, NY 14063	38 Clinton St 2 Family Res Fredonia 108-2-22 Lot Dimensions 60.00 x 120.00 East: 949456 North: 892825 Deed Book: 2016 Page: 1067 Full Market Value: 89,918	2,100 16,410	ACCT BILL 1088 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,300 15,300 15,300 16,410 16,410	358.23 295.10 56.04 64.48 0.04

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $773.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $773.89
Reference: 1151
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$773.89**

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
065801-113.12-1-47 Coniglio Julie T 40 Clinton Ave Fredonia, NY 14063	40 Clinton St 1 Family Res Fredonia 108-2-21 Lot Dimensions 60.00 x 120.00 East: 949430 North: 892880 Deed Book: 2582 Page: 438 Full Market Value: 86,356	2,100 15,760	ACCT BILL 1089 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,760 15,760 15,760 15,760 15,760	369.00 303.97 57.72 61.93 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $792.66
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $792.66
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$792.66**

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
065801-113.12-1-48 Mancuso Gillis Mancuso Shirley 44 Clinton St Fredonia, NY 14063	44 Clinton St 1 Family Res Fredonia 108-2-20 Lot Dimensions 60.00 x 120.00 East: 949379 North: 892987 Deed Book: Page: Full Market Value:	2,100 17,200 94,247	ACCT BILL 1090 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,200 17,200 17,200 17,200 17,200	402.72 331.74 63.00 67.59 0.04
065801-113.12-1-49 Michalak Katherine J 46 Clinton St Fredonia, NY 14063 Bank: 0658	46 Clinton St 1 Family Res Fredonia 108-2-19 Lot Dimensions 60.00 x 120.00 East: 949352 North: 893041 Deed Book: 2013 Page: 2830 Full Market Value:	2,100 16,770 91,890	STAR Ck B ACCT BILL 1091 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,770 16,770 16,770 16,770 16,770	392.65 323.45 61.42 65.90 0.04
065801-113.12-1-50 Burt Nancy A 48 Clinton Ave Fredonia, NY 14063	48 Clinton St 1 Family Res Fredonia 108-2-18 Lot Dimensions 60.00 x 120.00 East: 949325 North: 893096 Deed Book: 2640 Page: 526 Full Market Value:	2,100 17,340 95,014	ACCT BILL 1092 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,340 17,340 17,340 17,340 17,340	405.99 334.44 63.51 68.14 0.04

065801-113.12-1-48
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $865.09
Notes: Processed as Paid; PD BY (
Collected At: Mail
Method:
Cash:
Check: $865.09
Reference: 22969
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$865.09**

065801-113.12-1-49
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $843.46
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $843.46
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$843.46**

065801-113.12-1-50
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $872.12
Notes: Processed as Paid; PD BY (
Collected At: Mail
Method:
Cash:
Check: $872.12
Reference: 22969
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$872.12**

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
065801-113.12-1-51 KEM-ROM Real Estate Hldgs LLC 90 Clinton St Fredonia, NY 14063	50 Clinton St 1 Family Res Fredonia 108-2-17 Lot Dimensions 60.00 x 120.00 East: 949299 North: 893149 Deed Book: 2015 Page: 7411 Full Market Value:	2,100 15,300 83,836	ACCT BILL 1093 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,300 15,300 15,300 15,300 15,300	358.23 295.10 56.04 60.12 0.04
065801-113.12-1-52 Steger Carol L Saletta Kevin M 3742 E Main Rd Lot 104 Fredonia, NY 14063	52 Clinton St 1 Family Res Fredonia 108-2-16 Lot Dimensions 54.00 x 120.00 East: 949273 North: 893202 Deed Book: 2556 Page: 217 Full Market Value:	1,920 13,170 72,164	ACCT BILL 1094 VETS T TOWN VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $1,850.00 $1,317.00 10,003 10,003 10,003 8,170 8,170	234.21 192.93 36.64 32.10 0.02
065801-113.12-2-2 Gugino Carol V 421 E Main St Fredonia, NY 14063 Bank: 0658	421 E Main St 1 Family Res Fredonia 110-1-6 Lot Dimensions 90.00 x 250.00 East: 952124 North: 893138 Deed Book: 2017 Page: 2360 Full Market Value:	4,350 28,050 153,699	ACCT BILL 1095 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 28,050 28,050 28,050 28,050	656.76 541.01 102.74 110.23 0.07

065801-113.12-1-51
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $769.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $769.53
Reference: 415
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$769.53**

065801-113.12-1-52
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $495.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $495.90
Reference: 4439
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$495.90**

065801-113.12-2-2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,410.81
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,410.81
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,410.81**

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
065801-113.12-2-3 Behr John A Behr Suzanne M 419 E Main St Fredonia, NY 14063	419 E Main St 1 Family Res Fredonia 110-1-5 Lot Dimensions 65.00 x 250.00 East: 952069 North: 893110 Deed Book: 2070 Page: 00355 Full Market Value:	4,800 25,390 139,123	ACCT BILL 1096 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,390 25,390 25,390 25,390 25,390	594.47 489.71 93.00 99.77 0.06
065801-113.12-2-4 Formanowicz Michael Formanowicz Heidi 415 E Main St Fredonia, NY 14063 Bank: 0658	415 E Main St 1 Family Res Fredonia 110-1-3 Lot Dimensions 65.00 x 250.00 East: 951949 North: 893059 Deed Book: 2498 Page: 556 Full Market Value:	4,800 22,760 124,712	ACCT BILL 1097 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,760 22,760 22,760 22,760 22,760	532.90 438.98 83.36 89.44 0.06
065801-113.12-2-5 Redfield Jon D Redfield Sharon B 411 E Main St Fredonia, NY 14063 Bank: 0658	411 E Main St 1 Family Res Fredonia 110-1-2 Lot Dimensions 65.00 x 444.00 East: 951936 North: 892943 Deed Book: 2484 Page: 482 Full Market Value:	4,990 31,230 171,123	ACCT BILL 1098 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,230 31,230 31,230 31,230 31,230	731.21 602.34 114.39 122.72 0.08

065801-113.12-2-3
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,277.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,277.01
Reference: 3443
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,277.01**

065801-113.12-2-4
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,144.74
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,144.74
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,144.74**

065801-113.12-2-5
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,570.74
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,570.74
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,570.74**

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
065801-113.12-2-6.1 Sheridan Rodney W Sheridan Sandra L 417 E Main St Fredonia, NY 14063	417 E Main St 1 Family Res Fredonia 110-1-4.1 Acres: 0.90 East: 952133 North: 892927 Deed Book: 2641 Page: 7 Full Market Value:	4,650 23,040 126,247	ACCT BILL 1099 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,040 23,040 23,040 23,040 23,040	 539.45 444.38 84.39 90.54 0.06
065801-113.12-2-6.2 Formanowicz Michael 415 E Main St Fredonia, NY 14063	E Main St Res vac land Fredonia Rear land 110-1-4.2 Lot Dimensions 65.00 x 193.60 East: 952047 North: 892876 Deed Book: 2639 Page: 384 Full Market Value:	830 830 4,548	ACCT BILL 1100 Medicaid County Tax Community Colleges Town Tax	 830 830 830 830	 19.43 16.01 3.04 3.26
065801-113.12-2-9 Rotundaville,LLC 307 E Main St Fredonia, NY 14063	311 E Main St Vac w/imprv Fredonia 118-1-12.1 Acres: 28.90 East: 951223 North: 891640 Deed Book: 2694 Page: 160 Full Market Value:	24,620 73,400 402,192	ACCT BILL 1101 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$11,280.00 62,120 62,120 62,120 62,120 62,120	 1,454.46 1,198.13 227.53 244.11 0.16

065801-113.12-2-6.1

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,158.82
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,158.82
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,158.82**

065801-113.12-2-6.2

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $41.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $41.74
Reference: 4066
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.74**

065801-113.12-2-9

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $3,124.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,124.39
Reference: 3127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,124.39**

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
065801-113.12-2-11 Rotundaville,LLC 307 E Main St Fredonia, NY 14063	E Main St (Rear) Res vac land Fredonia 117-1-3.2 Acres: 5.00 East: 950233 North: 891331 Deed Book: 2694 Page: 160 Full Market Value:	 2,500 2,500 13,699	ACCT BILL 1102 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	 $1,850.00 650 650 650 650	 15.22 12.54 2.38 2.55
065801-113.12-2-12 Walker Carol B Walker John H III PO Box 252 Fredonia, NY 14063	E Main St Res vac land Fredonia Backland 117-1-2 Lot Dimensions 65.00 x 404.40 East: 949862 North: 891480 Deed Book: 2012 Page: 1787 Full Market Value:	 120 120 658	ACCT BILL 1103 Medicaid County Tax Community Colleges Town Tax	 120 120 120 120	 2.81 2.31 0.44 0.47
065801-113.12-2-13 233 E Main St Inc PO Box 277 Fredonia, NY 14063	233 E Main St Apartment Fredonia 117-1-54 Acres: 3.00 East: 949678 North: 891554 Deed Book: Page: Full Market Value:	 18,750 203,240 1,113,644	ACCT BILL 1104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 203,240 203,240 203,240 203,240 203,240	 4,758.61 3,919.96 744.42 798.65 0.52

065801-113.12-2-11
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $32.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $32.69
Reference: 3127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.69**

065801-113.12-2-12
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $6.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $6.03
Reference: 2520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.03**

065801-113.12-2-13
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $10,222.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10,222.16
Reference: 6606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10,222.16**

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
065801-113.12-2-14 Ihrig Steven Ihrig Carolyn 5076 W Shorewood Dr Dunkirk, NY 14048	225 E Main St 1 Family Res Fredonia 117-1-53 Acres: 3.37 East: 949489 North: 891487 Deed Book: 2288 Page: 438 Full Market Value:	9,420 50,810 278,411	ACCT BILL 1105 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,810 50,810 50,810 50,810 50,810	 1,189.65 979.99 186.10 199.66 0.13
065801-113.12-2-15 Case Christopher 201 E Main St Fredonia, NY 14063	E Main St Res vac land Fredonia Backland 117-1-46 Lot Dimensions 107.20 x 269.00 East: 949287 North: 891404 Deed Book: 2016 Page: 7321 Full Market Value:	150 150 822	ACCT BILL 1106 Medicaid County Tax Community Colleges Town Tax	 150 150 150 150	 3.51 2.89 0.55 0.59
065801-113.12-2-16 East Main Complex LLC 193 E Main St Fredonia, NY 14063 Bank: 0658	183 E Main St Manufacture Fredonia Merge Of 117-1-44.1;-41.2 -42;-43;-45.1;117-2-1.2.1 117-1-44.1 Acres: 6.20 East: 949086 North: 891175 Deed Book: 2537 Page: 739 Full Market Value:	43,250 313,255 1,716,466	ACCT BILL 1107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 313,255 313,255 313,255 313,255 313,255	 7,334.47 6,041.86 1,147.37 1,230.97 0.79

065801-113.12-2-14
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,555.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,555.53
Reference: 5979
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,555.53**

065801-113.12-2-15
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $7.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7.54
Reference: 1053
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.54**

065801-113.12-2-16
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $15,755.46
Notes: Processed as Paid; COREL(
Collected At: Mail
Method:
Cash:
Check: $15,755.46
Reference: 10028366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15,755.46**

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
065801-113.12-2-18 DiPalma Russell J DiPalma Jean P 23 Birchwood Dr Fredonia, NY 14063	E Main St Res vac land Fredonia 117-1-44.2 Lot Dimensions 11.00 x 276.00 East: 949010 North: 891506 Deed Book: 2012 Page: 3154 Full Market Value:	100 100 548	ACCT BILL 1108 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39
065801-113.12-2-19 DiPalma Russell J DiPalma Jean P 23 Birchwood Dr Fredonia, NY 14063	195 E Main St Prof. bldg. Fredonia 117-1-45 Lot Dimensions 66.80 x 241.00 East: 949039 North: 891524 Deed Book: 2012 Page: 3154 Full Market Value:	4,880 32,440 177,753	ACCT BILL 1109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,440 32,440 32,440 32,440 32,440	 759.54 625.68 118.82 127.48 0.08
065801-113.12-2-20 Engel Robert L Engel Korrie A 197 E Main St Fredonia, NY 14063	197 E Main St 1 Family Res Fredonia 117-1-47 Lot Dimensions 43.00 x 247.80 East: 949087 North: 891548 Deed Book: 2547 Page: 971 Full Market Value:	3,230 19,050 104,384	ACCT BILL 1110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,050 19,050 19,050 19,050 19,050	 446.03 367.42 69.78 74.86 0.05

065801-113.12-2-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.03
Reference: 1126
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

065801-113.12-2-19
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,631.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,631.60
Reference: 1126
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,631.60**

065801-113.12-2-20
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $958.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $958.14
Reference: 1190
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$958.14**

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
065801-113.12-2-21 Parks Allan M Parks Phyllis R 199 E Main St Fredonia, NY 14063	199 E Main St 1 Family Res Fredonia 117-1-48 Lot Dimensions 48.00 x 275.00 East: 949128 North: 891573 Deed Book: 2544 Page: 801 Full Market Value:	3,600 17,470 95,726	ACCT BILL 1111 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 17,470 17,470 17,470 17,470 17,470	 409.04 336.95 63.99 68.65 0.04 1,596.83
065801-113.12-2-22 Case Christopher 201 E Main St Fredonia, NY 14063	201 E Main St 1 Family Res Fredonia 117-1-49 Lot Dimensions 52.00 x 275.00 East: 949173 North: 891594 Deed Book: 2016 Page: 7321 Full Market Value:	3,870 21,010 115,123	ACCT BILL 1112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,010 21,010 21,010 21,010 21,010	 491.92 405.23 76.95 82.56 0.05
065801-113.12-2-23 Sam Kyle P 203 E Main St Fredonia, NY 14063	203 E Main St 1 Family Res Fredonia 117-1-50 Acres: 0.28 East: 949217 North: 891618 Deed Book: 2016 Page: 3377 Full Market Value:	3,720 14,790 81,041	ACCT BILL 1113 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,790 14,790 14,790 14,790 14,790	 346.29 285.26 54.17 58.12 0.04

065801-113.12-2-21
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,475.50**

065801-113.12-2-22
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,056.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,056.71
Reference: 1053
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,056.71**

065801-113.12-2-23
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $743.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $743.88
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$743.88**

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
065801-113.12-2-24 St George Anthony St George Shelly 205 E Main St Fredonia, NY 14063	205 E Main St 1 Family Res Fredonia 117-1-51 Lot Dimensions 50.00 x 703.50 East: 949341 North: 891466 Deed Book: 2262 Page: 533 Full Market Value:	4,010 21,580 118,247	ACCT BILL 1114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,580 21,580 21,580 21,580 21,580	505.27 416.22 79.04 84.80 0.05
065801-113.12-2-25 Furman Donald L Jr 207 E Main St Fredonia, NY 14063	207 E Main St 1 Family Res Fredonia 117-1-52 Lot Dimensions 55.00 x 205.00 East: 949292 North: 891696 Deed Book: 2536 Page: 538 Full Market Value:	3,830 18,750 102,740	ACCT BILL 1115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,750 18,750 18,750 18,750 18,750	439.01 361.64 68.68 73.68 0.05
065801-113.12-2-26 233 E Main St Inc PO Box 277 Fredonia, NY 14063	235 E Main St 2 Family Res Fredonia 117-1-55 Lot Dimensions 75.00 x 275.00 East: 949604 North: 891819 Deed Book: Page: Full Market Value:	5,580 26,040 142,685	ACCT BILL 1116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,040 26,040 26,040 26,040 26,040	609.69 502.24 95.38 102.33 0.07

065801-113.12-2-24
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,085.38
Notes: Processed as Paid; Esscr
Collected At: Mail
Method:
Cash: $0.00
Check: $1,085.38
Reference: 1152211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,085.38**

065801-113.12-2-25
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $952.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $952.49
Reference: 219
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$943.06**

065801-113.12-2-26
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,309.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,309.71
Reference: 6606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,309.71**

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
065801-113.12-2-27 Bird Christoher 245 E Main St Fredonia, NY 14063	245 E Main St 1 Family Res Fredonia 117-1-1 Lot Dimensions 65.00 x 341.30 East: 949689 North: 891807 Deed Book: 2674 Page: 359 Full Market Value:	4,950 19,680 107,836	ACCT 1117 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,680 19,680 19,680 19,680 19,680	 460.78 379.58 72.08 77.33 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $989.82
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $989.82
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$989.82**

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
065801-113.12-2-28 Walker John H III 255 E Main St Fredonia, NY 14063	255 E Main St 1 Family Res Fredonia 118-1-1 Lot Dimensions 65.00 x 348.00 East: 949744 North: 891853 Deed Book: 2011 Page: 5726 Full Market Value:	4,910 19,250 105,479	ACCT 1118 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,250 19,250 19,250 19,250 19,250	 450.71 371.28 70.51 75.65 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $968.20
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $968.20
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$968.20**

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
065801-113.12-2-29 Walker Carol B Walker John H III PO Box 252 Fredonia, NY 14063	257 E Main St Res Multiple Fredonia 118-1-2 Lot Dimensions 65.00 x 348.00 East: 949806 North: 891885 Deed Book: 2012 Page: 1787 Full Market Value:	4,910 25,390 139,123	ACCT 1119 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,390 25,390 25,390 25,390 25,390	 594.47 489.71 93.00 99.77 0.06

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,277.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,277.01
Reference: 2520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,277.01**

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
065801-113.12-2-30 Walker Carol B Walker John H III PO Box 252 Fredonia, NY 14063	259 E Main St Vac w/imprv Fredonia 118-1-3 Acres: 1.30 East: 949919 North: 891806 Deed Book: 2012 Page: 1787 Full Market Value:	2,960 3,690 20,219	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1120 $2,760.00 930 930 930 930	21.77 17.94 3.41 3.65
065801-113.12-2-31 Cramer Gregory R Cramer Shannon M 263 E Main St Fredonia, NY 14063	263 E Main St 1 Family Res Fredonia 118-1-4 Lot Dimensions 104.90 x 348.10 East: 949940 North: 891955 Deed Book: 2640 Page: 534 Full Market Value:	7,140 25,620 140,384	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1121 25,620 25,620 25,620 25,620 25,620	599.86 494.14 93.84 100.68 0.07
065801-113.12-2-32 Rotundaville, LLC 307 E Main St Fredonia, NY 14063	273 E Main St 1 Family Res Fredonia 2016- R&C w/10,33.1,34.1& 118-1-5 Acres: 6.70 East: 950240 North: 891833 Deed Book: 2016 Page: 1308 Full Market Value:	17,410 63,110 345,808	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1122 $8,080.00 55,030 55,030 55,030 55,030 55,030	1,288.46 1,061.38 201.56 216.25 0.14

065801-113.12-2-30
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $46.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $46.77
Reference: 2520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$46.77**

065801-113.12-2-31
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,288.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,288.59
Reference: 2213
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,288.59**

065801-113.12-2-32
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,767.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,767.79
Reference: 3127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,767.79**

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
065801-113.12-2-33.2 Mack Stephen R 281 E Main St Fredonia, NY 14063	281 E Main St 1 Family Res Fredonia 2015 Split 2016 - R & C w/34.3 118-1-6 Lot Dimensions 54.00 x 220.00 East: 950183 North: 892065 Deed Book: 2014 Page: 5390 Full Market Value:	4,680 22,700 124,384	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1123 22,700 22,700 22,700 22,700 22,700	 531.49 437.82 83.14 89.20 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,141.71
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,141.71
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,141.71**

065801-113.12-2-34.2 Henry Benjamin C Jr Henry Laura A 283 E Main St Fredonia, NY 14063	283 E Main St 1 Family Res Fredonia 118-1-7 Lot Dimensions 80.00 x 220.50 East: 950187 North: 892127 Deed Book: 2013 Page: 2664 Full Market Value:	3,420 21,790 119,397	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1124 21,790 21,790 21,790 21,790 21,790	 510.19 420.27 79.81 85.63 0.06

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,095.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,095.96
Reference: 1701
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,095.96**

065801-113.12-2-35.2 Jewell Christopher 291 E Main St Fredonia, NY 14063	291 E Main St 1 Family Res Fredonia 2016 - Split 118-1-8 Lot Dimensions 60.00 x 220.50 East: 950258 North: 892141 Deed Book: 2015 Page: 7436 Full Market Value:	4,000 12,030 65,918	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1125 12,030 12,030 12,030 12,030 12,030	 281.67 232.03 44.06 47.27 0.03 1,611.56 1,319.60

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,536.22**

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
065801-113.12-2-36 Corsi Laura N 293 E Main St Fredonia, NY 14063	293 E Main St 1 Family Res Fredonia 118-1-9 Lot Dimensions 70.00 x 375.00 East: 950332 North: 892136 Deed Book: 2015 Page: 4918 Full Market Value:	5,330 23,860 130,740	ACCT BILL 1126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,860 23,860 23,860 23,860 23,860	558.65 460.20 87.39 93.76 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,200.06
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,200.06
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,200.06**

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
065801-113.12-2-37 Samucha Yehezkel Samucha Kathy F 297 E Main St Fredonia, NY 14063	297 E Main St 1 Family Res Fredonia 118-1-10.1 Lot Dimensions 75.00 x 375.00 East: 950399 North: 892159 Deed Book: 2426 Page: 118 Full Market Value:	5,760 22,670 124,219	ACCT BILL 1127 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,670 22,670 22,670 22,670 22,670	530.79 437.24 83.03 89.08 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,140.20
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,140.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,140.20**

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
065801-113.12-2-38 Whitcher Michael Whitcher Nancy 303 East Main St Fredonia, NY 14063	303 E Main St 1 Family Res Fredonia 118-1-11 Lot Dimensions 75.00 x 434.00 East: 950471 North: 892183 Deed Book: 2346 Page: 533 Full Market Value:	5,760 24,640 135,014	ACCT BILL 1128 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,640 24,640 24,640 24,640 24,640	576.91 475.24 90.25 96.83 0.06

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,239.29
Notes: Processed as Paid; EARL
Collected At: In-Person
Method:
Cash:
Check: $1,239.29
Reference: 9569
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,239.29**

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
065801-113.12-2-39 Rotunda Homes, LLC 307 E Main St Fredonia, NY 14063	305 E Main St 1 Family Res Fredonia 118-1-12.2 Lot Dimensions 110.00 x 300.00 East: 950531 North: 892272 Deed Book: 2694 Page: 166 Full Market Value:	8,320 26,080 142,904	ACCT 1129 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,080 26,080 26,080 26,080 26,080	 610.63 503.01 95.52 102.48 0.07

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,311.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,311.71
Reference: 2523
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,311.71**

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
065801-113.12-2-40 Tadt Timothy F 75 Maple Ave Fredonia, NY 14063	E Main St Res vac land Fredonia Rear Land With 5 Feet Frontage On E Main 118-1-12.3 Lot Dimensions 5.00 x 170.00 East: 950737 North: 892317 Deed Book: 2284 Page: 470 Full Market Value:	465 465 2,548	ACCT 1130 BILL Medicaid County Tax Community Colleges Town Tax	 465 465 465 465	 10.89 8.97 1.70 1.83

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $23.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $23.39
Reference: 2332
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$23.39**

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
065801-113.12-2-41 Tadt Timothy F 75 Maple Ave Fredonia, NY 14063	313 E Main St 1 Family Res Fredonia 118-1-13 Lot Dimensions 55.00 x 200.00 East: 950679 North: 892407 Deed Book: 2284 Page: 470 Full Market Value:	4,090 14,490 79,397	ACCT 1131 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,490 14,490 14,490 14,490 14,490	 339.26 279.47 53.07 56.94 0.04

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $728.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $728.78
Reference: 2332
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$728.78**

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
065801-113.12-2-42 Cotton Mollie 315 E Main St Fredonia, NY 14063	315 E Main St 1 Family Res Fredonia 118-1-14 Lot Dimensions 50.00 x 370.00 East: 950762 North: 892356 Deed Book: 2710 Page: 166 Full Market Value:	3,840 29,580 162,082	ACCT BILL 1132 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,580 29,580 29,580 29,580 29,580	 692.58 570.52 108.34 116.24 0.08
065801-113.12-2-43 Forest Lodge 166 F & AM PO Box 47 Fredonia, NY 14063	317 E Main St Res vac land Fredonia 118-1-15 Acres: 1.50 East: 950872 North: 892297 Deed Book: Page: Full Market Value:	4,500 4,500 24,658	ACCT BILL 1133 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,500 4,500 4,500 4,500 4,500	 105.36 86.79 16.48 17.68 0.01
065801-113.12-2-44 Forest Lodge 166 F & AM PO Box 47 Fredonia, NY 14063	321 E Main St Social org. Fredonia 118-1-16 Acres: 2.00 East: 951009 North: 892316 Deed Book: Page: Full Market Value:	6,770 32,240 176,658	ACCT BILL 1134 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,240 32,240 32,240 32,240 32,240	 754.86 621.82 118.09 126.69 0.08

065801-113.12-2-42

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,487.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,487.76
Reference: 695632244
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,487.76**

065801-113.12-2-43

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $226.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $226.32
Reference: 9632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$226.32**

065801-113.12-2-44

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,621.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,621.54
Reference: 9632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,621.54**

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
065801-113.12-2-45 Bashaw Eva Dawn 341 E Main St Fredonia, NY 14063	341 E Main St 1 Family Res Fredonia 118-1-17 Lot Dimensions 85.00 x 267.00 East: 950953 North: 892528 Deed Book: 2461 Page: 578 Full Market Value:	6,180 24,590 134,740	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1135 24,590 24,590 24,590 24,590 24,590	 575.74 474.28 90.07 96.63 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,236.78
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,236.78
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,236.78**

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
065801-113.12-2-46 Brown Peter R Brown Dianne L 345 E Main St Fredonia, NY 14063	345 E Main St 1 Family Res Fredonia 118-1-18.1 Acres: 1.00 East: 951057 North: 892550 Deed Book: 2615 Page: 555 Full Market Value:	9,060 28,650 156,986	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 27,540 27,540 27,540 28,650 28,650	BILL 1136 644.81 531.17 100.87 112.58 0.07

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,389.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,389.50
Reference: 3426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,389.50**

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
065801-113.12-2-47 Rotundaville,LLC 307 E Main St Fredonia, NY 14063	E Main St Vineyard Fredonia 118-1-18.2 Acres: 3.00 East: 951271 North: 892264 Deed Book: 2694 Page: 160 Full Market Value:	2,750 2,750 15,068	AG DIST CO/TOWN/SCH $2,280.00 Medicaid County Tax Community Colleges Town Tax	ACCT 470 470 470 470	BILL 1137 11.00 9.07 1.72 1.85

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $23.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $23.64
Reference: 3127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$23.64**

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
065801-113.12-2-48 Brzozowski Melissa S 355 E Main St Fredonia, NY 14063	355 E Main St 1 Family Res Fredonia 118-1-19 Acres: 1.00 East: 951176 North: 892612 Deed Book: 2523 Page: 367 Full Market Value:	8,060 30,030 164,548	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1138 $1,110.00 28,920 28,920 28,920 30,030 30,030	 677.13 557.79 105.93 118.01 0.08
Bank: 0658					
065801-113.12-2-49 Ewing David Denea Mark R 377 E Main St Fredonia, NY 14063	377 E Main St Res Multiple Fredonia 118-1-20.1 Acres: 8.80 East: 951520 North: 892473 Deed Book: 2014 Page: 5088 Full Market Value:	11,140 52,680 288,658	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1139 52,680 52,680 52,680 52,680 52,680	 1,233.44 1,016.06 192.95 207.01 0.13 6,313.62 3,925.01
065801-113.12-2-50 Eisaman Vincent II Eisaman Priscilla 837 College Ter Niagara Falls, NY 14305	391 E Main St 1 Family Res Fredonia 118-1-21.1 Acres: 1.50 East: 951687 North: 892676 Deed Book: 2369 Page: 31 Full Market Value:	2,400 9,480 51,945	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1140 9,480 9,480 9,480 9,480 9,480	 221.96 182.84 34.72 37.25 0.02

065801-113.12-2-48
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,458.94
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,458.94
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,458.94**

065801-113.12-2-49
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12,888.22**

065801-113.12-2-50
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $486.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $486.33
Reference: 6175
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$476.79**

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
065801-113.12-2-51 Eisaman Vincent II Eisaman Priscilla 837 College Ter Niagara Falls, NY 14305	393 E Main St 1 Family Res Fredonia 118-1-21.2 Lot Dimensions 107.00 x 219.30 East: 951581 North: 892901 Deed Book: 2369 Page: 31 Full Market Value:	7,870 26,200 143,562	ACCT BILL 1141 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,200 26,200 26,200 26,200 26,200	 613.44 505.33 95.96 102.96 0.07
065801-113.12-2-52 Hine Marvin D Hine Arlene J 403 E Main St Fredonia, NY 14063	395 E Main St Res vac land Fredonia 118-1-22.1 Acres: 1.30 East: 951775 North: 892755 Deed Book: 1959 Page: 00005 Full Market Value:	7,870 7,870 43,123	ACCT BILL 1142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,870 7,870 7,870 7,870 7,870	 184.27 151.79 28.83 30.93 0.02
065801-113.12-2-53 Hine M D Hine Arlene J 403 E Main St Fredonia, NY 14063	403 E Main St 1 Family Res Fredonia 110-1-1 Acres: 1.40 East: 951843 North: 892897 Deed Book: Page: Full Market Value:	9,870 49,350 270,411	ACCT BILL 1143 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,350 49,350 49,350 49,350 49,350	 1,155.47 951.83 180.76 193.93 0.13

065801-113.12-2-51
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,344.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,344.12
Reference: 6174
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,317.76**

065801-113.12-2-52
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $395.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $395.84
Reference: 1529
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$395.84**

065801-113.12-2-53
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,482.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,482.12
Reference: 1529
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,482.12**

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
065801-113.13-1-1 Ryder Charles W Ryder Charlene 26 Ventura Cir Fredonia, NY 14063	26 Ventura Cir 1 Family Res Fredonia 111-1-12.2.1 Lot Dimensions 85.00 x 135.00 East: 940270 North: 890541 Deed Book: 2015 Page: 4598 Full Market Value:	4,510 34,460 188,822	ACCT BILL 1144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,460 34,460 34,460 34,460 34,460	 806.84 664.64 126.22 135.41 0.09
065801-113.13-1-2 Mancuso Anthony J Mancuso Kelly L 24 Ventura Cir Fredonia, NY 14063 Bank: 0658	24 Ventura Cir 1 Family Res Fredonia 111-1-12.2.2 Lot Dimensions 114.00 x 135.00 East: 940386 North: 890557 Deed Book: 2718 Page: 490 Full Market Value:	6,040 46,330 253,863	ACCT BILL 1145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,330 46,330 46,330 46,330 46,330	 1,084.76 893.58 169.69 182.06 0.12
065801-113.13-1-3 Bertrando Nicholas M Bertrando Eileen M 22 Ventura Cir Fredonia, NY 14063 Bank: 0658	22 Ventura Cir 1 Family Res Fredonia 111-1-12.2.3 Lot Dimensions 94.00 x 135.00 East: 940501 North: 890575 Deed Book: 2016 Page: 5817 Full Market Value:	4,980 41,440 227,068	ACCT BILL 1146 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,440 41,440 41,440 41,440 41,440	 970.26 799.27 151.78 162.84 0.11

065801-113.13-1-1
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,733.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,733.20
Reference: 2567
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,733.20**

065801-113.13-1-2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,330.21
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $2,330.21
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,330.21**

065801-113.13-1-3
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,084.26
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $2,084.26
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,084.26**

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
065801-113.13-1-4 Mancuso Anthony J 24 Ventura Cir Fredonia, NY 14063	Ventura Cir Res vac land Fredonia 111-1-12.3 Acres: 7.30 East: 940730 North: 890706 Deed Book: 2017 Page: 4993 Full Market Value:	4,107 4,107 22,504	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1147 4,107 4,107 4,107 4,107 4,107	96.16 79.21 15.04 16.14 0.01
065801-113.13-1-5 Graves Herbert J 276 Chestnut St Fredonia, NY 14063	276 Chestnut St 1 Family Res Fredonia 111-1-12.1 Acres: 8.80 East: 941983 North: 890910 Deed Book: Page: Full Market Value:	8,380 30,680 168,110	ACCT VETS C/T COUNTY/TOWN AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1148 $1,950.00 $1,850.00 26,880 26,880 26,880 26,880 26,880	629.36 518.44 98.45 105.63 0.07
065801-113.13-1-6 Graves Herbert J 276 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 111-1-14.2 Acres: 7.20 East: 941949 North: 890619 Deed Book: 2002 Page: 00191 Full Market Value:	7,050 7,050 38,630	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	BILL 1149 $6,390.00 660 660 660 660	15.45 12.73 2.42 2.59

	065801-113.13-1-4	065801-113.13-1-5	065801-113.13-1-6
Delinquent:	No	No	No
Date Paid/Returned:	02/05/2018	01/11/2018	01/11/2018
Postmark Date:			
Amount Paid/Returned:	$206.56	$1,351.95	$33.19
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$206.56	$1,351.95	$33.19
Reference:	3153	869	869
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$206.56**	**$1,351.95**	**$33.19**

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
065801-113.13-1-7 Baldwin Naomi 242 Chestnut St Fredonia, NY 14063	242 Chestnut St 1 Family Res Fredonia 111-1-13	2,040 23,590	STAR Ck B	ACCT	BILL 1150
Bank: 0658	Lot Dimensions 46.00 x 140.00 East: 942674 North: 890820 Deed Book: 2015 Page: 5928 Full Market Value:	129,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,590 23,590 23,590 23,590 23,590	552.33 454.99 86.40 92.70 0.06
065801-113.13-1-8 Shurman Arlene T 240 Chestnut St Fredonia, NY 14063	240 Chestnut St 1 Family Res Fredonia 111-1-14.1	4,270 28,870	AGED C/T COUNTY AGED C/T TOWN	ACCT $14,435.00 $14,435.00	BILL 1151
	Lot Dimensions 161.00 x 256.00 East: 942752 North: 890741 Deed Book: 2449 Page: 575 Full Market Value:	158,192	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,435 14,435 14,435 14,435 14,435	337.98 278.41 52.87 56.72 0.04
065801-113.13-1-9 Ver Hague Darryl Ver Hague Lisa 234 Chestnut St Fredonia, NY 14063	234 Chestnut St 1 Family Res Fredonia 111-1-16.1	4,970 28,250		ACCT	BILL 1152
	Acres: 3.90 East: 942713 North: 890512 Deed Book: 2315 Page: 140 Full Market Value:	154,795	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,250 28,250 28,250 28,250 28,250	661.44 544.87 103.47 111.01 0.07

065801-113.13-1-7
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,186.48
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,186.48
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,186.48**

065801-113.13-1-8
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $726.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $726.02
Reference: 3381
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$726.02**

065801-113.13-1-9
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,420.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,420.86
Reference: 621
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,420.86**

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
065801-113.13-1-10 Kozlowski Michael Kozlowski Cynthia 210 Chestnut St Fredonia, NY 14063	210 Chestnut St 1 Family Res Fredonia 111-1-17 Lot Dimensions 64.00 x 214.00 East: 942988 North: 890454 Deed Book: 2284 Page: 360 Full Market Value:	2,300 16,780 91,945	ACCT 1153 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,780 16,780 16,780 16,780 16,780	 392.88 323.64 61.46 65.94 0.04
065801-113.13-1-11 McCown Gary A McCown Deborah A 25 Gardner St Fredonia, NY 14063	25 Gardner St 1 Family Res Fredonia 111-1-21 Acres: 1.10 East: 942916 North: 890288 Deed Book: Page: Full Market Value:	6,140 23,410 128,274	ACCT 1154 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,410 23,410 23,410 23,410 23,410	 548.12 451.52 85.74 91.99 0.06
065801-113.13-1-12 Klemann Mark V 31 Gardner St Fredonia, NY 14063	31 Gardner St 1 Family Res Fredonia 111-1-22 Lot Dimensions 100.00 x 338.00 East: 942810 North: 890235 Deed Book: 1990 Page: 00447 Full Market Value:	4,920 22,480 123,178	ACCT 1155 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,370 21,370 21,370 22,480 22,480	 500.35 412.17 78.27 88.34 0.06

065801-113.13-1-10
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $843.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $843.96
Reference: 3623
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$843.96**

065801-113.13-1-11
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,177.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,177.43
Reference: 6363
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,177.43**

065801-113.13-1-12
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,079.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,079.19
Reference: 285
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.19**

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
065801-113.13-1-13 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063	35 Gardner St 2 Family Res Fredonia 111-1-23 Lot Dimensions 100.00 x 356.00 East: 942720 North: 890187 Deed Book: 2640 Page: 890 Full Market Value:	5,080 24,650 135,068	ACCT BILL 1156 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 24,650 24,650 24,650 24,650	577.15 475.43 90.29 96.86 0.06
Bank: 0658					
065801-113.13-1-14 Cobb Stephen E Cobb Susan C 49 Gardner St Fredonia, NY 14063	49 Gardner St 1 Family Res Fredonia 111-1-24 Acres: 1.50 East: 942603 North: 890113 Deed Book: 2147 Page: 00362 Full Market Value:	5,410 36,780 201,534	ACCT BILL 1157 STAR Ck B VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 31,780 31,780 31,780 31,780 31,780	744.09 612.95 116.40 124.88 0.08
065801-113.13-1-15 Carpenter Craig B Foster Jill M 61 Gardner St Fredonia, NY 14063	61 Gardner St 1 Family Res Fredonia 111-1-25 Acres: 0.61 East: 942473 North: 890036 Deed Book: 2574 Page: 870 Full Market Value:	6,040 20,830 114,137	ACCT BILL 1158 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,830 20,830 20,830 20,830 20,830	487.71 401.76 76.29 81.85 0.05
Bank: 0658					

065801-113.13-1-13
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,239.79
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $1,239.79
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,239.79**

065801-113.13-1-14
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,598.40
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,598.40
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,598.40**

065801-113.13-1-15
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,047.66
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,047.66
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,047.66**

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
065801-113.13-1-16 Ricker Dale E Ricker Sonja 65 Gardner St Fredonia, NY 14063	65 Gardner St 1 Family Res Fredonia 111-1-26 Acres: 1.00 East: 942371 North: 889987 Deed Book: 2117 Page: 00058 Full Market Value:	4,810 19,300 105,753	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 14,300 14,300 14,300 14,300 14,300	334.82 275.81 52.38 56.19 0.04
065801-113.13-1-17 Siragusa Annette M Siragusa Jason R 71 Gardner St Fredonia, NY 14063 Bank: 0658	71 Gardner St 1 Family Res Fredonia 111-1-27 Acres: 1.00 East: 942267 North: 889968 Deed Book: 2015 Page: 2917 Full Market Value:	5,060 10,930 59,890	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,930 10,930 10,930 10,930 10,930	255.91 210.81 40.03 42.95 0.03
065801-113.13-1-18 Moore William M Jr 79 Gardner St Fredonia, NY 14063 Bank: 0658	79 Gardner St 1 Family Res Fredonia 111-1-28 Acres: 1.00 East: 942154 North: 889947 Deed Book: 2013 Page: 3675 Full Market Value:	5,180 18,380 100,712	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,380 18,380 18,380 18,380 18,380	430.34 354.50 67.32 72.23 0.05

ACCT BILL 1159
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $719.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $719.24
Reference: 616
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$719.24**

ACCT BILL 1160
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $549.73
Notes: Processed as Paid; PD BY S
Collected At: Mail
Method:
Cash:
Check: $549.73
Reference: 969308
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.73**

ACCT BILL 1161
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $924.44
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $924.44
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$924.44**

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
065801-113.13-1-19 Serio Marion P Serio Marianne 87 Gardner St Fredonia, NY 14063	87 Gardner St 1 Family Res Fredonia 111-1-29 Lot Dimensions 116.00 x 327.00 East: 942051 North: 889930 Deed Book: 2302 Page: 451 Full Market Value:	5,550 31,650 173,425	VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1162 $1,100.00 $1,110.00 30,540 715.06 30,540 589.04 30,540 111.86 30,550 120.05 30,550 0.08
065801-113.13-1-20 Graves Herbert J 276 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Rear Land 111-1-16.2 Acres: 2.00 East: 942355 North: 890392 Deed Book: 2202 Page: 00426 Full Market Value:	2,200 2,200 12,055	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1163 $1,970.00 230 5.39 230 4.44 230 0.84 230 0.90
065801-113.13-1-21 Graves Herbert J 276 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 111-1-15.1 Acres: 2.40 East: 942110 North: 890303 Deed Book: 2002 Page: 00191 Full Market Value:	2,400 2,400 13,151	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1164 $2,220.00 180 4.21 180 3.47 180 0.66 180 0.71

065801-113.13-1-19
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,536.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,536.09
Reference: 2221
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,536.09**

065801-113.13-1-20
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $11.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $11.57
Reference: 869
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.57**

065801-113.13-1-21
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $9.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9.05
Reference: 869
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.05**

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
065801-113.13-1-22 Serio Marion P Serio Marianne 87 Gardner St Fredonia, NY 14063	Gardner St Res vac land Fredonia 111-1-15.2 Acres: 1.70 East: 941881 North: 890239 Deed Book: 2302 Page: 451 Full Market Value:	1,870 1,870 10,247	ACCT BILL 1165 Medicaid County Tax Community Colleges Town Tax	 1,870 1,870 1,870 1,870	 43.78 36.07 6.85 7.35
065801-113.13-1-23 Graham Norman L Graham Fanny M 99 Gardner St Fredonia, NY 14063	99 Gardner St 1 Family Res Fredonia 111-1-30 Lot Dimensions 110.00 x 365.00 East: 941942 North: 889952 Deed Book: 2012 Page: 4816 Full Market Value:	5,540 10,920 59,836	ACCT BILL 1166 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,920 10,920 10,920 10,920 10,920	 255.68 210.62 40.00 42.91 0.03
065801-113.13-1-24 Jacobson Harry P 107 Fulton Dr Hendersonville, NC 28792	103 Gardner St 1 Family Res Fredonia 111-1-31 Acres: 1.00 East: 941830 North: 890006 Deed Book: 2286 Page: 508 Full Market Value:	5,340 15,630 85,644	ACCT BILL 1167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,630 15,630 15,630 15,630 15,630	 365.96 301.46 57.25 61.42 0.04

065801-113.13-1-22
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $94.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $94.05
Reference: 2221
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$94.05**

065801-113.13-1-23
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.24**

065801-113.13-1-24
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $786.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $786.13
Reference: 3213
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$786.13**

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
065801-113.13-1-25 Yuengert Danielle M 113 Gardner St Fredonia, NY 14063	113 Gardner St 1 Family Res Fredonia 111-1-32 Acres: 1.50 East: 941716 North: 890069 Deed Book: 2456 Page: 710 Full Market Value:	6,110 15,250 83,562	ACCT 1168 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,250 15,250 15,250 15,250 15,250	357.06 294.13 55.86 59.93 0.04
Bank: 0658					
065801-113.13-1-26 Majka Jeffrey J Majka Jennifer 115 Gardner St Fredonia, NY 14063	115 Gardner St 1 Family Res Fredonia 111-1-33 Acres: 1.00 East: 941624 North: 890100 Deed Book: 2640 Page: 991 Full Market Value:	3,280 19,310 105,808	ACCT 1169 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,310 19,310 19,310 19,310 19,310	452.12 372.44 70.73 75.88 0.05
Bank: 0658					
065801-113.13-1-27 Mahle Janet L 123 Gardner St Fredonia, NY 14063	123 Gardner St 1 Family Res Fredonia 111-1-34 Acres: 1.00 East: 941558 North: 890137 Deed Book: 2265 Page: 395 Full Market Value:	3,860 13,980 76,603	ACCT 1170 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,980 13,980 13,980 13,980 13,980	327.32 269.64 51.21 54.94 0.04

065801-113.13-1-25
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $767.02
Notes: Processed as Paid; ESC-MI
Collected At: Mail
Method:
Cash: $0.00
Check: $767.02
Reference: 9475486
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$767.02**

065801-113.13-1-26
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $971.22
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $971.22
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$971.22**

065801-113.13-1-27
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $703.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $703.15
Reference: 8012
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$703.15**

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
065801-113.13-1-28 Lemay Jean D Lemay Joan M 135 Gardner St Fredonia, NY 14063	135 Gardner St 1 Family Res Fredonia 111-1-36.2 Acres: 3.10 East: 941392 North: 890217 Deed Book: 2572 Page: 921 Full Market Value:	4,050 33,200 181,918	ACCT BILL 1171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,200 33,200 33,200 33,200 33,200	777.34 640.34 121.60 130.46 0.08
065801-113.13-1-29 Ellis Holly K Ellis Gary L 127 Gardner St Fredonia, NY 14063	127 Gardner St 1 Family Res Fredonia 111-1-35 Lot Dimensions 97.90 x 378.20 East: 941475 North: 889956 Deed Book: 2017 Page: 4305 Full Market Value:	5,070 17,670 96,822	STAR Ck B ACCT BILL 1172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,670 17,670 17,670 17,670 17,670	413.72 340.81 64.72 69.44 0.04
065801-113.13-1-30 Gehling Richard H Sr Gehling Mary S 131 Gardner St Fredonia, NY 14063	131 Gardner St 1 Family Res Fredonia 111-1-36.1 Acres: 1.00 East: 941366 North: 889955 Deed Book: 2350 Page: 297 Full Market Value:	6,090 18,680 102,356	ACCT BILL 1173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,680 18,680 18,680 18,680 18,680	437.37 360.29 68.42 73.41 0.05

065801-113.13-1-28
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,669.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,669.82
Reference: 1171
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,669.82**

065801-113.13-1-29
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $888.73
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $888.73
Reference: 550202992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$888.73**

065801-113.13-1-30
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $939.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $939.54
Reference: 4020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$939.54**

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
065801-113.13-1-31 Marsh Ronald C Marsh Jill M 141 Gardner St Fredonia, NY 14063	141 Gardner St 1 Family Res Fredonia 111-1-37.3 Acres: 3.20 East: 941137 North: 890209 Deed Book: Page: Full Market Value:	3,100 29,810 163,342	ACCT BILL 1174 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,810 29,810 29,810 29,810 29,810	697.96 574.96 109.19 117.14 0.08
065801-113.13-1-32 Coccarelli Rebecca C Marsh Ronald C 147 Gardner St Fredonia, NY 14063	147 Gardner St 1 Family Res Fredonia 111-1-37.1 Acres: 1.00 East: 941205 North: 889952 Deed Book: 2012 Page: 3075 Full Market Value:	2,760 33,690 184,603	ACCT BILL 1175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,690 33,690 33,690 33,690 33,690	788.81 649.79 123.40 132.39 0.09
065801-113.13-1-33 Battaglia Anthony S Battaglia Brett M c/o Battaglia, A & S 151 Gardner St Fredonia, NY 14063	151 Gardner St 1 Family Res Fredonia 111-1-37.2 Lot Dimensions 170.00 x 200.00 East: 941100 North: 889867 Deed Book: 2709 Page: 459 Full Market Value:	6,220 29,000 158,904	ACCT BILL 1176 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,890 27,890 27,890 29,000 29,000	653.01 537.92 102.15 113.96 0.07

065801-113.13-1-31
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,499.33
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,499.33
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,499.33**

065801-113.13-1-32
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,694.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,694.48
Reference: 5158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,694.48**

065801-113.13-1-33
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,407.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,407.11
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,407.11**

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
065801-113.13-1-34 Flagella Frank J Flagella Barbara A 165 Gardner St Fredonia, NY 14063	165 Gardner St 1 Family Res Fredonia 111-1-38.1 Lot Dimensions 166.00 x 840.00 East: 940929 North: 890188 Deed Book: 1806 Page: 00120 Full Market Value:	9,600 23,500 128,767	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1177 $1,110.00 22,390 22,390 22,390 23,500 23,500	524.23 431.84 82.01 92.35 0.06
065801-113.13-1-35 Wright David C Wright Heather L 167 Gardner St Fredonia, NY 14063 Bank: 0658	167 Gardner St 1 Family Res Fredonia 111-1-38.2 Acres: 1.80 East: 940797 North: 890175 Deed Book: 2657 Page: 421 Full Market Value:	6,750 28,920 158,466	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1178 28,920 28,920 28,920 28,920 28,920	677.13 557.79 105.93 113.64 0.07
065801-113.13-1-36 Meredith Jeffrey Meredith Joanne 20 Ventura Cir Fredonia, NY 14063	20 Ventura Cir 1 Family Res Fredonia 111-1-39.8.16 Lot Dimensions 129.70 x 140.00 East: 940662 North: 890494 Deed Book: 2376 Page: 662 Full Market Value:	6,970 43,450 238,082	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1179 43,450 43,450 43,450 43,450 43,450	1,017.33 838.04 159.15 170.74 0.11

	065801-113.13-1-34	065801-113.13-1-35	065801-113.13-1-36
Delinquent:	No	No	No
Date Paid/Returned:	02/05/2018	02/01/2018	01/24/2018
Postmark Date:			
Amount Paid/Returned:	$1,130.49	$1,454.56	$2,185.37
Notes:	Processed as Paid	Processed as Paid; EScrov	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:		$0.00	
Check:	$1,130.49	$1,454.56	$2,185.37
Reference:	1985	3004399	3948
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,130.49**	**$1,454.56**	**$2,185.37**

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
065801-113.13-1-37 Essek Douglas Essek Julie 18 Ventura Cir Fredonia, NY 14063	18 Ventura Cir 1 Family Res Fredonia 111-1-39.8.11 Lot Dimensions 84.70 x 140.00 East: 940676 North: 890397 Deed Book: Page: Full Market Value:	4,570 32,120 176,000	ACCT BILL 1180 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	752.05 619.51 117.65 126.22 0.08
065801-113.13-1-38 Tabone Michael C 16 Ventura Cir Fredonia, NY 14063	16 Ventura Cir 1 Family Res Fredonia 111-1-39.8.7 Lot Dimensions 85.00 x 140.00 East: 940677 North: 890312 Deed Book: 2571 Page: 926 Full Market Value:	4,590 40,640 222,685	ACCT BILL 1181 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,640 40,640 40,640 40,640 40,640	951.53 783.84 148.85 159.70 0.10
065801-113.13-1-39 Eckman Peter Eckman Ann 14 Ventura Cir Fredonia, NY 14063	14 Ventura Cir 1 Family Res Fredonia 111-1-39.8.5 Lot Dimensions 85.00 x 140.00 East: 940677 North: 890228 Deed Book: 2613 Page: 552 Full Market Value:	4,250 30,525 167,260	ACCT BILL 1182 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,525 30,525 30,525 30,525 30,525	714.70 588.75 111.81 119.95 0.08

	065801-113.13-1-37	065801-113.13-1-38	065801-113.13-1-39
Delinquent:	No	No	No
Date Paid/Returned:	01/08/2018	01/30/2018	01/31/2018
Postmark Date:			
Amount Paid/Returned:	$1,615.51	$2,044.02	$1,535.29
Notes:	Processed as Paid; EARLY	Processed as Paid	Processed as Paid; Wells
Collected At:	In-Person	In-Person	Mail
Method:			
Cash:			$0.00
Check:	$1,615.51	$2,044.02	$1,535.29
Reference:	306/5699	1757	7033831375
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,615.51**	**$2,044.02**	**$1,535.29**

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
065801-113.13-1-40 Bongiovanni John P Jr Bongiovanni Janet H 12 Ventura Cir Fredonia, NY 14063	12 Ventura Cir 1 Family Res Fredonia 111-1-39.8.10 Lot Dimensions 55.00 x 140.00 East: 940678 North: 890133 Deed Book: 2527 Page: 220 Full Market Value:	2,970 40,110 219,781	ACCT BILL 1183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,110 40,110 40,110 40,110 40,110	939.12 773.62 146.91 157.62 0.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,017.37
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $2,017.37
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,017.37**

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
065801-113.13-1-41 Linder Gregory W Linder Cheryl L 10 Ventura Cir Fredonia, NY 14063	10 Ventura Cir 1 Family Res Fredonia 111-1-39.8.2 Lot Dimensions 61.70 x 155.80 East: 940668 North: 890025 Deed Book: 2012 Page: 5993 Full Market Value:	3,490 38,220 209,425	ACCT BILL 1184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,220 38,220 38,220 38,220 38,220	894.87 737.16 139.99 150.19 0.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,922.31
Notes: Processed as Paid; ESC-CI
Collected At: Mail
Method:
Cash:
Check: $1,922.31
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,922.31**

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
065801-113.13-1-42 Piwowarski Joseph J Piwowarski Judith 169 Gardner St Fredonia, NY 14063	169 Gardner St 1 Family Res Fredonia 111-1-39.2 Lot Dimensions 72.00 x 175.00 East: 940715 North: 889856 Deed Book: Page: Full Market Value:	4,160 25,500 139,726	ACCT BILL 1185 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,390 24,390 24,390 25,500 25,500	571.06 470.42 89.33 100.21 0.06

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,231.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,231.08
Reference: 141
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,231.08**

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
065801-113.13-1-43 Dach John J Dach Nancy J 171 Gardner St Fredonia, NY 14063	171 Gardner St 1 Family Res Fredonia 111-1-39.6 Lot Dimensions 80.00 x 175.00 East: 940636 North: 889857 Deed Book: 2686 Page: 542 Full Market Value:	4,330 23,670 129,699	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1186 $1,110.00 22,560 22,560 22,560 23,670 23,670	 528.21 435.12 82.63 93.01 0.06
065801-113.13-1-44 Stebbins Victor 173 Gardner St Fredonia, NY 14063	173 Gardner St 1 Family Res Fredonia 111-1-39.5 Lot Dimensions 85.00 x 175.00 East: 940550 North: 889857 Deed Book: 2402 Page: 270 Full Market Value:	4,600 24,630 134,959	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1187 $1,110.00 23,520 23,520 23,520 24,630 24,630	 550.69 453.64 86.15 96.79 0.06
065801-113.13-1-45 Siragusa Robert A Siragusa Patricia 175 Gardner St Fredonia, NY 14063	175 Gardner St 1 Family Res Fredonia 111-1-39.3 Lot Dimensions 80.00 x 175.00 East: 940465 North: 889858 Deed Book: 1662 Page: 00012 Full Market Value:	4,440 27,130 148,658	VET DIS C COUNTY VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1188 $3,700.00 $1,850.00 21,580 21,580 21,580 27,130 27,130	 505.27 416.22 79.04 106.61 0.07

065801-113.13-1-43
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,139.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,139.03
Reference: 1434
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,139.03**

065801-113.13-1-44
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,187.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,187.33
Reference: 2499
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,187.33**

065801-113.13-1-45
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,107.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,107.21
Reference: 146
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,107.21**

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
065801-113.13-1-46 Siragusa Robert A Siragusa Patricia 175 Gardner St Fredonia, NY 14063	Gardner St Res vac land Fredonia 111-1-39.4 Lot Dimensions 5.00 x 175.00 East: 940421 North: 889858 Deed Book: 1662 Page: 00010 Full Market Value:	140 140 767	ACCT 189 BILL 1 Medicaid County Tax Community Colleges Town Tax	 140 140 140 140	 3.28 2.70 0.51 0.55
065801-113.13-1-47 Gustafson Jared D 177 Gardner St Fredonia, NY 14063 Bank: 0658	177 Gardner St 1 Family Res Fredonia 111-1-39.7 Lot Dimensions 80.00 x 175.00 East: 940378 North: 889858 Deed Book: 2012 Page: 2780 Full Market Value:	4,680 29,220 160,110	ACCT 190 BILL 1 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,220 29,220 29,220 29,220 29,220	 684.15 563.58 107.03 114.82 0.07
065801-113.13-1-48 Lundin Steven H Lundin Denise A 179 Gardner St Fredonia, NY 14063	179 Gardner St 1 Family Res Fredonia 111-1-39.1 Lot Dimensions 131.90 x 175.00 East: 940276 North: 889858 Deed Book: 2630 Page: 159 Full Market Value:	7,720 41,050 224,932	ACCT 191 BILL 1 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,050 41,050 41,050 41,050 41,050	 961.13 791.75 150.36 161.31 0.10

065801-113.13-1-46
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $7.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $7.04
Reference: 146
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.04**

065801-113.13-1-47
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,469.65
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,469.65
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,469.65**

065801-113.13-1-48
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,064.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,064.65
Reference: 3382
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,064.65**

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
065801-113.13-1-49 Kirschler Walter C Kirschler Kathleen M 4 Ventura Cir Fredonia, NY 14063	Ventura Cir Res vac land Fredonia 111-1-39.8.12 Lot Dimensions 90.30 x 125.00 East: 940259 North: 889994 Deed Book: 2513 Page: 436 Full Market Value:	2,310 2,310 12,658	ACCT BILL 1192 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,310 2,310 2,310 2,310 2,310	 54.09 44.55 8.46 9.08 0.01
065801-113.13-1-50 Kirschler Walter Kirschler Kathleen 4 Ventura Cir Fredonia, NY 14063 Bank: 0658	4 Ventura Cir 1 Family Res Fredonia 111-1-39.8.3 Lot Dimensions 90.30 x 125.00 East: 940351 North: 889994 Deed Book: 2393 Page: 144 Full Market Value:	4,510 22,570 123,671	ACCT BILL 1193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,570 22,570 22,570 22,570 22,570	 528.45 435.32 82.67 88.69 0.06
065801-113.13-1-51 Sebouhian Rose Sebouhian George 6 Ventura Cir Fredonia, NY 14063	6 Ventura Cir 1 Family Res Fredonia 111-1-39.8.8 Lot Dimensions 90.30 x 125.00 East: 940440 North: 889993 Deed Book: 2701 Page: 288 Full Market Value:	4,590 33,170 181,753	ACCT BILL 1194 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,850.00 31,320 31,320 31,320 33,170 33,170	 733.32 604.08 114.72 130.35 0.08

065801-113.13-1-49
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $116.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $116.19
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$116.19**

065801-113.13-1-50
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,135.19
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,135.19
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,135.19**

065801-113.13-1-51
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,582.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,582.55
Reference: 203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,582.55**

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
065801-113.13-1-52 Linder Gregory W Linder Cheryl L 10 Ventura Cir Fredonia, NY 14063	Ventura Cir Res vac land Fredonia 111-1-39.8.9 Lot Dimensions 89.00 x 125.00 East: 940539 North: 889999 Deed Book: 2012 Page: 5994 Full Market Value:	2,270 2,270 12,438	ACCT BILL 1195 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,270 2,270 2,270 2,270 2,270	 53.15 43.78 8.31 8.92 0.01
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $114.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $114.17 Reference: 1091 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$114.17**
065801-113.13-1-54 Woloszyn Daniel L Jr Woloszyn Kimberly H 5 Ventura Cir Fredonia, NY 14063 Bank: 0658	5 Ventura Cir 1 Family Res Fredonia 2016 - R & C w/53 111-1-39.8.19 Lot Dimensions 171.67 x 125.00 East: 940429 North: 890167 Deed Book: 2015 Page: 2358 Full Market Value:	6,100 38,940 213,370	ACCT BILL 1196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,940 38,940 38,940 38,940 38,940	 911.73 751.05 142.63 153.02 0.10
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $1,958.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,958.53 Reference: 1026 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,958.53**
065801-113.13-1-55 Arnavut Ziya Arnavut Meral 3 Ventura Cir Fredonia, NY 14063	3 Ventura Cir 1 Family Res Fredonia 111-1-39.8.4 Lot Dimensions 80.00 x 125.00 East: 940348 North: 890168 Deed Book: 2508 Page: 33 Full Market Value:	4,080 37,920 207,781	ACCT BILL 1197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,920 37,920 37,920 37,920 37,920	 887.85 731.38 138.89 149.01 0.10
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $1,907.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,907.23 Reference: 749 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,907.23**

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
065801-113.13-1-56 Ferguson Michael J Ferguson Dianne 1 Ventura Cir Fredonia, NY 14063	1 Ventura Cir 1 Family Res Fredonia 111-1-39.8.6 Lot Dimensions 90.00 x 125.00 East: 940262 North: 890168 Deed Book: 2266 Page: 449 Full Market Value:	4,590 38,800 212,603	ACCT BILL 1198 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,800 38,800 38,800 38,800 38,800	908.45 748.35 142.11 152.47 0.10
065801-113.13-1-57 Piper Amy S 109 Johnson St Fredonia, NY 14063 Bank: 0658	109 Johnson St 1 Family Res Fredonia 111-1-39.8.17 Lot Dimensions 80.00 x 170.40 East: 940303 North: 890273 Deed Book: 2016 Page: 7728 Full Market Value:	4,640 42,720 234,082	ACCT BILL 1199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,720 42,720 42,720 42,720 42,720	1,000.23 823.96 156.47 167.87 0.11
065801-113.13-1-58 Bailen James Bailen Mary Lou 9 Ventura Cir Fredonia, NY 14063 Bank: 0658	9 Ventura Cir 1 Family Res Fredonia 111-1-39.8.15 Lot Dimensions 80.00 x 171.70 East: 940474 North: 890273 Deed Book: 2301 Page: 554 Full Market Value:	4,680 36,150 198,082	ACCT BILL 1200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,150 36,150 36,150 36,150 36,150	846.41 697.24 132.41 142.06 0.09

065801-113.13-1-56
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,951.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,951.48
Reference: 7188
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,951.48**

065801-113.13-1-57
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,148.64
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,148.64
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,148.64**

065801-113.13-1-58
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,818.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,818.21
Reference: 2325
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,818.21**

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
065801-113.13-1-59 Fabiano Marieanne L Fabiano Bryan 11 Ventura Cir Fredonia, NY 14063	11 Ventura Cir 1 Family Res Fredonia 111-1-39.8.1 Lot Dimensions 105.00 x 130.00 East: 940517 North: 890388 Deed Book: 2016 Page: 7655 Full Market Value:	4,420 41,760 228,822	ACCT BILL 1201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,760 41,760 41,760 41,760 41,760	977.76 805.44 152.96 164.10 0.11
065801-113.13-1-60 Gee Glen Gee Beverly PO Box 383 Fowler, CA 93625	13 Ventura Cir 1 Family Res Fredonia 111-1-39.8.14 Lot Dimensions 81.00 x 144.00 East: 940435 North: 890383 Deed Book: 2017 Page: 3652 Full Market Value:	4,110 28,190 154,466	ACCT BILL 1202 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,190 28,190 28,190 28,190 28,190	660.03 543.71 103.25 110.78 0.07
065801-113.13-1-61 Jacobs Suzanne 15 Ventura Cir Fredonia, NY 14063	15 Ventura Cir 1 Family Res Fredonia 111-1-39.8.13 Lot Dimensions 82.00 x 130.00 East: 940353 North: 890377 Deed Book: 2017 Page: 1166 Full Market Value:	4,260 39,860 218,411	ACCT BILL 1203 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,860 39,860 39,860 39,860 39,860	933.27 768.79 146.00 156.63 0.10

065801-113.13-1-59
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,100.37
Notes: Processed as Paid; M & T E
Collected At: In-Person
Method:
Cash:
Check: $2,100.37
Reference: 101906935-2
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,100.37**

065801-113.13-1-60
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,417.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,417.84
Reference: 1246
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,417.84**

065801-113.13-1-61
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,004.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,004.79
Reference: 2882
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,004.79**

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
065801-113.13-1-62 Elfman Toni M 17 Ventura Cir Fredonia, NY 14063	17 Ventura Cir 1 Family Res Fredonia 111-1-39.8.18 Lot Dimensions 100.00 x 140.00 East: 940265 North: 890370 Deed Book: 2719 Page: 261 Full Market Value:	4,450 37,800 207,123	ACCT BILL 1204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,800 37,800 37,800 37,800 37,800	885.04 729.06 138.45 148.54 0.10
Bank: 0658					
065801-113.13-2-1 Van Wey Mary Lou PO Box 413 Fredonia, NY 14063	190 Gardner St 1 Family Res Fredonia 120-1-2.10.1 Lot Dimensions 100.00 x 150.00 East: 940259 North: 889656 Deed Book: 1678 Page: 00233 Full Market Value:	5,550 23,780 130,301	ACCT BILL 1205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,780 23,780 23,780 23,780 23,780	556.78 458.65 87.10 93.45 0.06
065801-113.13-2-2 Mastrelli Stephen S Mastrelli Deborah 188 Gardner St Fredonia, NY 14063	188 Gardner St 1 Family Res Fredonia 120-1-2.10.2 Lot Dimensions 100.00 x 150.00 East: 940358 North: 889656 Deed Book: 2157 Page: 00634 Full Market Value:	5,550 27,740 152,000	ACCT BILL 1206 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,740 27,740 27,740 27,740 27,740	649.50 535.03 101.60 109.01 0.07

065801-113.13-1-62
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,901.19
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,901.19
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,901.19**

065801-113.13-2-1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,196.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,196.04
Reference: 2986
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,196.04**

065801-113.13-2-2
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,395.21
Notes: Processed as Paid; C.U. CI
Collected At: In-Person
Method:
Cash:
Check: $1,395.21
Reference: 23226
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,395.21**

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
065801-113.13-2-3 Patterson William C Patterson Patricia 186 Gardner St Fredonia, NY 14063	186 Gardner St 1 Family Res Fredonia 120-1-2.4 Lot Dimensions 90.00 x 150.00 East: 940453 North: 889656 Deed Book: 1737 Page: 00139 Full Market Value:	5,000 30,940 169,534	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1207 $1,110.00 29,830 29,830 29,830 30,940 30,940	698.43 575.34 109.26 121.58 0.08
065801-113.13-2-4 Fabritius Edward A Fabritius Judith 184 Gardner St Fredonia, NY 14063	184 Gardner St 1 Family Res Fredonia 120-1-2.5 Lot Dimensions 90.00 x 150.00 East: 940543 North: 889656 Deed Book: 2346 Page: 13 Full Market Value:	5,000 27,890 152,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1208 27,890 27,890 27,890 27,890 27,890	653.01 537.92 102.15 109.60 0.07
065801-113.13-2-5 Cuthbert Jacob G Cuthbert Lisa A 182 Gardner St Fredonia, NY 14063 Bank: 0658	182 Gardner St 1 Family Res Fredonia 120-1-2.9.2 Lot Dimensions 90.00 x 150.00 East: 940633 North: 889655 Deed Book: 2680 Page: 142 Full Market Value:	5,000 21,500 117,808	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1209 21,500 21,500 21,500 21,500 21,500	503.40 414.68 78.75 84.49 0.05

065801-113.13-2-3
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,504.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,504.69
Reference: 6996
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,504.69**

065801-113.13-2-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,402.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,402.75
Reference: 659
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,402.75**

065801-113.13-2-5
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,081.37
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,081.37
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,081.37**

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
065801-113.13-2-6 Castellana John Castellana Darlene 180 Gardner St Fredonia, NY 14063	180 Gardner St 1 Family Res Fredonia 120-1-2.9.1 Lot Dimensions 90.00 x 150.00 East: 940723 North: 889655 Deed Book: Page: Full Market Value:	5,000 26,770 146,685	ACCT BILL 1210 VET DIS C COUNTY VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,008.00 $1,850.00 22,912 22,912 22,912 26,770 26,770	536.46 441.91 83.92 105.20 0.07
065801-113.13-2-7 Pickell Patricia A Clifton Donna 178 Gardner St Fredonia, NY 14063	178 Gardner St 1 Family Res Fredonia 120-1-2.1 Lot Dimensions 90.00 x 150.00 East: 940813 North: 889655 Deed Book: 2628 Page: 391 Full Market Value:	5,000 37,010 202,795	ACCT BILL 1211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,010 37,010 37,010 37,010 37,010	866.54 713.82 135.56 145.43 0.09
065801-113.13-2-8 Johnson Marcia J 176 Gardner St Fredonia, NY 14063	176 Gardner St 1 Family Res Fredonia 120-1-3.1 Lot Dimensions 90.00 x 150.00 East: 940903 North: 889654 Deed Book: 2531 Page: 701 Full Market Value:	5,000 25,990 142,411	ACCT BILL 1212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,990 25,990 25,990 25,990 25,990	608.52 501.28 95.19 102.13 0.07

065801-113.13-2-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,167.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,167.56
Reference: 4002
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,167.56**

065801-113.13-2-7
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,861.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,861.44
Reference: 3252
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,861.44**

065801-113.13-2-8
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,307.19
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,307.19
Reference: 10511885
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,307.19**

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
065801-113.13-2-9 Wollaston Katherine C 17 Sunset Dr Fredonia, NY 14063	17 Sunset Dr 1 Family Res Fredonia 120-1-4.1 Lot Dimensions 90.00 x 150.00 East: 940994 North: 889653 Deed Book: 2017 Page: 2545 Bank: 0658 Full Market Value:	5,000 32,310 177,041	ACCT BILL 1213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,310 32,310 32,310 32,310 32,310	756.50 623.17 118.34 126.97 0.08
065801-113.13-2-10 Ott William F Jr Ott Diane R 24 Sunset Dr Fredonia, NY 14063	24 Sunset Dr 1 Family Res Fredonia 120-2-4.5 Lot Dimensions 150.00 x 103.00 East: 941151 North: 889653 Deed Book: Page: Bank: 0658 Full Market Value:	5,720 27,300 149,589	ACCT BILL 1214 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,300 27,300 27,300 27,300 27,300	639.19 526.54 99.99 107.28 0.07
065801-113.13-2-11 Bird Cindy M 146 Gardner St Fredonia, NY 14063	146 Gardner St 1 Family Res Fredonia 120-2-4.2 Lot Dimensions 103.00 x 150.00 East: 941252 North: 889652 Deed Book: 2014 Page: 1892 Bank: 0658 Full Market Value:	5,720 24,760 135,671	ACCT BILL 1215 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,760 24,760 24,760 24,760 24,760	579.72 477.55 90.69 97.30 0.06

065801-113.13-2-9
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,625.06
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,625.06
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,625.06**

065801-113.13-2-10
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,373.07
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,373.07
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,373.07**

065801-113.13-2-11
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,245.32
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,245.32
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,245.32**

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
065801-113.13-2-12 Stock Keith P Stock Lynn M 126 Gardner St Fredonia, NY 14063	126 Gardner St 1 Family Res Fredonia 120-2-5.3 Lot Dimensions 81.00 x 194.80 East: 941449 North: 889643 Deed Book: 2205 Page: 00103 Full Market Value:	3,920 22,570 123,671	ACCT BILL 1216 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,570 528.45 22,570 435.32 22,570 82.67 22,570 88.69 22,570 0.06
065801-113.13-2-13 Carver Keith B 124 Gardner St Fredonia, NY 14063	124 Gardner St 1 Family Res Fredonia 120-2-5.4 Lot Dimensions 87.70 x 194.80 East: 941532 North: 889643 Deed Book: 2012 Page: 2274 Full Market Value:	3,920 21,280 116,603	ACCT BILL 1217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,280 498.24 21,280 410.43 21,280 77.94 21,280 83.62 21,280 0.05
065801-113.13-2-14 Persch Kevin W Persch Marie L 122 Gardner St Fredonia, NY 14063	122 Gardner St 1 Family Res Fredonia 120-2-6.2 Lot Dimensions 60.00 x 195.00 East: 941693 North: 889644 Deed Book: 2509 Page: 356 Full Market Value:	3,870 28,980 158,795	ACCT BILL 1218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,980 678.53 28,980 558.95 28,980 106.15 28,980 113.88 28,980 0.07

065801-113.13-2-12
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $1,146.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,146.54
Reference: 8362
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,135.19**

065801-113.13-2-13
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,070.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,070.28
Reference: 1068
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,070.28**

065801-113.13-2-14
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,457.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,457.58
Reference: 6106
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,457.58**

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
065801-113.13-2-15 Pienta William M Pienta Jeffrey P c/o W & P Pienta 120 Gardner St Fredonia, NY 14063	120 Gardner St 1 Family Res Fredonia 120-2-6.3 Acres: 0.40 East: 941779 North: 889643 Deed Book: 2016 Page: 1815 Full Market Value:	4,310 26,930 147,562	ACCT BILL 1219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,930 26,930 26,930 26,930 26,930	630.53 519.41 98.64 105.82 0.07
065801-113.13-2-16 Wood Paul K 106 Gardner St Fredonia, NY 14063 Bank: 0658	106 Gardner St 1 Family Res Fredonia 120-2-7.2 Lot Dimensions 68.00 x 175.00 East: 941860 North: 889652 Deed Book: 2576 Page: 13 Full Market Value:	3,180 24,940 136,658	ACCT BILL 1220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 24,940 24,940 24,940 24,940	583.94 481.03 91.35 98.00 0.06
065801-113.13-2-17 Sullivan Deborah Smola Danine c/o L.Sinare Jr 104 Gardner St Fredonia, NY 14063	104 Gardner St 1 Family Res Fredonia 2015 - R & C w/49 120-2-8 Lot Dimensions 83.50 x 280.00 East: 941935 North: 889676 Deed Book: 2683 Page: 354 Full Market Value:	3,700 21,410 117,315	ACCT BILL 1221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,410 21,410 21,410 21,410 21,410	501.29 412.94 78.42 84.13 0.05

065801-113.13-2-15
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,354.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,354.47
Reference: 1529
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,354.47**

065801-113.13-2-16
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,254.38
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,254.38
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,254.38**

065801-113.13-2-17
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,076.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,076.83
Reference: 1257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,076.83**

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
065801-113.13-2-18 Bielat Frank Jr Bielat Debra 86 Gardner St Fredonia, NY 14063	86 Gardner St 1 Family Res Fredonia 120-3-1 Lot Dimensions 80.00 x 100.00 East: 942058 North: 889677 Deed Book: 1799 Page: 00018 Full Market Value:	2,910 25,490 139,671	ACCT BILL 1222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,490 25,490 25,490 25,490 25,490	596.82 491.63 93.36 100.17 0.06
065801-113.13-2-19 Vink Markus P Rogers Amanda M 80 Gardner St Fredonia, NY 14063 Bank: 0658	80 Gardner St 1 Family Res Fredonia 120-3-2 Lot Dimensions 120.00 x 100.00 East: 942163 North: 889652 Deed Book: 2013 Page: 3577 Full Market Value:	4,620 21,540 118,027	ACCT BILL 1223 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	504.33 415.45 78.90 84.64 0.05
065801-113.13-2-21 Connelly John E Connelly Claire 60 Gardner St Fredonia, NY 14063	60 Gardner St 1 Family Res Fredonia 121-1-1.3 Lot Dimensions 80.00 x 148.00 East: 942485 North: 889685 Deed Book: 2604 Page: 797 Full Market Value:	3,460 24,030 131,671	ACCT BILL 1224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,030 24,030 24,030 24,030 24,030	562.63 463.48 88.02 94.43 0.06

065801-113.13-2-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,282.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,282.04
Reference: 972
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,282.04**

065801-113.13-2-19
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,083.37
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,083.37
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,083.37**

065801-113.13-2-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,208.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,208.62
Reference: 8091
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,208.62**

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
065801-113.13-2-22 Pergrim Charles R Jr. Pergrim Denise C 50 Gardner St Fredonia, NY 14063	50 Gardner St 1 Family Res Fredonia 121-1-1.2 Lot Dimensions 125.00 x 140.00 East: 942605 North: 889783 Deed Book: 2577 Page: 69 Full Market Value:	5,400 29,270 160,384	ACCT BILL 1225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,270 29,270 29,270 29,270 29,270	685.32 564.54 107.21 115.02 0.07
065801-113.13-2-23 Markham Corey W Markham Laura Ann 42 Gardner St Fredonia, NY 14063 Bank: 0658	42 Gardner St 1 Family Res Fredonia 121-1-2 Acres: 1.50 East: 942950 North: 889695 Deed Book: 2552 Page: 267 Full Market Value:	4,400 20,770 113,808	ACCT BILL 1226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,770 20,770 20,770 20,770 20,770	486.30 400.60 76.08 81.62 0.05
065801-113.13-2-24 Scudder Robert M Scudder Laurel J 348 W Main St Fredonia, NY 14063	Gardner St Rural vac>10 Fredonia 121-1-1.1 Acres: 13.40 East: 942744 North: 889281 Deed Book: 2016 Page: 6654 Full Market Value:	4,020 4,020 22,027	ACCT BILL 1227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,020 4,020 4,020 4,020 4,020	94.12 77.54 14.72 15.80 0.01

065801-113.13-2-22
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,472.16
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,472.16
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,472.16**

065801-113.13-2-23
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,044.65
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,044.65
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,044.65**

065801-113.13-2-24
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $202.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $202.19
Reference: 1366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$202.19**

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
065801-113.13-2-25 Connelly John E Connelly Claire 60 Gardner St Fredonia, NY 14063	Gardner St Res vac land Fredonia Rear Land 121-1-1.4 Lot Dimensions 80.00 x 120.00 East: 942500 North: 889562 Deed Book: 2604 Page: 797 Full Market Value:	100 100 548	ACCT 1228 BILL Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39
065801-113.13-2-26 Forster Richard J 12006 Middle Rd North East, PA 16428	70 Gardner St 1 Family Res Fredonia 120-2-23.1 Lot Dimensions 71.00 x 465.00 East: 942411 North: 889501 Deed Book: 2015 Page: 7246 Full Market Value:	2,690 17,270 94,630	ACCT 1229 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 17,270 17,270 17,270 17,270 17,270	 404.36 333.09 63.26 67.86 0.04 2,313.52
065801-113.13-2-27 Raynor Brady J 146 Pulaski St Fredonia, NY 14063	Pulaski St Res vac land Fredonia 120-2-23.2 Lot Dimensions 66.20 x 180.50 East: 942440 North: 889180 Deed Book: 2015 Page: 5365 Full Market Value:	420 420 2,301	ACCT 1230 BILL Medicaid County Tax Community Colleges Town Tax	 420 420 420 420	 9.83 8.10 1.54 1.65

065801-113.13-2-25
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.03
Reference: 8090
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

065801-113.13-2-26
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,182.13**

065801-113.13-2-27
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $21.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $21.12
Reference: 346
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$21.12**

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
065801-113.13-2-28 Raynor Brady J 146 Pulaski St Fredonia, NY 14063	146 Pulaski St 1 Family Res Fredonia 120-2-17.2	1,510 20,300	VET COM C COUNTY STAR Ck B	$1,850.00	ACCT BILL 1231
Bank: 0658	Lot Dimensions 82.30 x 100.00 East: 942360 North: 889137 Deed Book: 2015 Page: 5365 Full Market Value:	111,233	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,450 18,450 18,450 20,300 20,300	431.98 355.85 67.58 79.77 0.05

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $935.23
Notes: Processed as Paid; ESC-PE
Collected At: Mail
Method:
Cash: $0.00
Check: $935.23
Reference: 1074229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$935.23**

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
065801-113.13-2-29 Wiser Martha M 142 Pulaski St Fredonia, NY 14063	142 Pulaski St 1 Family Res Fredonia 120-2-17.1	1,460 18,260			ACCT BILL 1232
	Lot Dimensions 80.00 x 100.00 East: 942352 North: 889222 Deed Book: 2673 Page: 28 Full Market Value:	100,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,260 18,260 18,260 18,260 18,260	427.53 352.19 66.88 71.75 0.05

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $918.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $918.40
Reference: 3467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$918.40**

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
065801-113.13-2-30 McKelvey Joanne M 442 Temple St Fredonia, NY 14063	140 Pulaski St Res vac land Fredonia 120-2-18	360 360			ACCT BILL 1233
	Lot Dimensions 40.00 x 100.00 East: 942346 North: 889282 Deed Book: 2512 Page: 585 Full Market Value:	1,973	Medicaid County Tax Community Colleges Town Tax School Relevy	360 360 360 360	8.43 6.94 1.32 1.41 48.22

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$66.32**

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
065801-113.13-2-31 McKelvey Joanne M 442 Temple St Fredonia, NY 14063	136 Pulaski St 1 Family Res Fredonia 120-2-19 Lot Dimensions 40.00 x 100.00 East: 942342 North: 889322 Deed Book: 2512 Page: 585 Full Market Value:	660 7,410 40,603	ACCT BILL 1234 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 7,410 7,410 7,410 7,410 7,410	 173.50 142.92 27.14 29.12 0.02 992.66
065801-113.13-2-32 Ruge John F Ruge Sherri L 130 Pulaski St Fredonia, NY 14063 Bank: 0658	130 Pulaski St 1 Family Res Fredonia 120-2-20 Lot Dimensions 160.00 x 100.00 East: 942331 North: 889442 Deed Book: 2015 Page: 2328 Full Market Value:	2,180 21,720 119,014	ACCT BILL 1235 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,720 21,720 21,720 21,720 21,720	 508.55 418.92 79.55 85.35 0.06
065801-113.13-2-33 Fiegl-Dugan Janinne Harp Jennifer F c/o Eleanor Fiegl-Bartlett 126 Pulaski St Fredonia, NY 14063	126 Pulaski St 1 Family Res Fredonia 120-2-21.2 Lot Dimensions 110.00 x 100.00 East: 942319 North: 889576 Deed Book: 2013 Page: 5437 Full Market Value:	4,000 27,280 149,479	ACCT BILL 1236 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,280 27,280 27,280 27,280 27,280	 638.73 526.16 99.92 107.20 0.07

065801-113.13-2-31
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,365.36**

065801-113.13-2-32
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,092.43
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,092.43
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,092.43**

065801-113.13-2-33
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,372.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,372.08
Reference: 3625
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,372.08**

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
065801-113.13-2-34 Fiegl-Dugan Janinne Harp Jennifer F c/o Eleanor Fiegl-Bartlett 126 Pulaski St Fredonia, NY 14063	Pulaski St Res vac land Fredonia 120-2-21.1 Lot Dimensions 20.00 x 100.00 East: 942315 North: 889616 Deed Book: 2013 Page: 5438 Full Market Value:	360 360 1,973	ACCT BILL 1237 Medicaid County Tax Community Colleges Town Tax	 360 8.43 360 6.94 360 1.32 360 1.41
065801-113.13-2-35 Grace Matthew R 127 Pulaski St Fredonia, NY 14063	127 Pulaski St 1 Family Res Fredonia 120-3-3.2 Lot Dimensions 60.00 x 100.00 East: 942183 North: 889541 Deed Book: 2015 Page: 3549 Full Market Value:	1,090 16,910 92,658	ACCT BILL 1238 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 16,910 395.93 16,910 326.15 16,910 61.94 16,910 66.45 16,910 0.04 2,265.29 777.10
065801-113.13-2-36 Grace Matthew R 127 Pulaski St Fredonia, NY 14063	Pulaski St Res vac land Fredonia 120-3-4.2 Lot Dimensions 25.00 x 100.00 East: 942187 North: 889512 Deed Book: 2015 Page: 3549 Full Market Value:	250 250 1,370	ACCT BILL 1239 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 250 5.85 250 4.82 250 0.92 250 0.98 33.49 12.83

065801-113.13-2-34
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $18.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $18.10
Reference: 3625
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.10**

065801-113.13-2-35
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,892.90**

065801-113.13-2-36
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.89**

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
065801-113.13-2-38 Mikula Kevin D Berek Julie L 131 Pulaski St Fredonia, NY 14063	131 Pulaski St 1 Family Res Fredonia 2016 - R & C w/37 120-3-5.1 Lot Dimensions 115.00 x 100.00 East: 942194 North: 889423 Deed Book: 2606 Page: 899 Full Market Value:	1,810 21,770 119,288	ACCT 1240 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,770 21,770 21,770 21,770 21,770	509.72 419.89 79.74 85.55 0.06
Bank: 0658					
065801-113.13-2-39 Nixon Charles 133 Pulaski St Fredonia, NY 14063	133 Pulaski St 1 Family Res Fredonia 120-3-5.2 Lot Dimensions 80.00 x 100.00 East: 942202 North: 889342 Deed Book: 2138 Page: 00081 Full Market Value:	1,460 21,070 115,452	ACCT 1241 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	21,070 21,070 21,070 21,070 21,070	493.33 406.38 77.17 82.80 0.05 2,079.08
065801-113.13-2-40 Scott Robert Scott Jean 135 Pulaski St Fredonia, NY 14063	Pulaski St Res vac land Fredonia 120-3-6 Lot Dimensions 120.00 x 100.00 East: 942211 North: 889243 Deed Book: 2234 Page: 355 Full Market Value:	1,090 1,090 5,973	ACCT 1242 BILL Medicaid County Tax Community Colleges Town Tax	1,090 1,090 1,090 1,090	25.52 21.02 3.99 4.28
Bank: 0658					

065801-113.13-2-38
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,094.96
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,094.96
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,094.96**

065801-113.13-2-39
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,138.81**

065801-113.13-2-40
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $54.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $54.81
Reference: 3122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$54.81**

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
065801-113.13-2-41 Scott Robert Scott Jean 135 Pulaski St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-16 Lot Dimensions 100.00 x 50.50 East: 942222 North: 889116 Deed Book: 2234 Page: 355 Full Market Value:	870 870 4,767	ACCT BILL 1243 Medicaid County Tax Community Colleges Town Tax	 870 870 870 870	 20.37 16.78 3.19 3.42
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $43.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $43.76
Reference: 3122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$43.76**

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
065801-113.13-2-42 Scott Robert Scott Jean 135 Pulaski St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-15 Lot Dimensions 100.00 x 34.50 East: 942122 North: 889112 Deed Book: 2234 Page: 355 Full Market Value:	360 360 1,973	ACCT BILL 1244 Medicaid County Tax Community Colleges Town Tax	 360 360 360 360	 8.43 6.94 1.32 1.41
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $18.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $18.10
Reference: 3122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.10**

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
065801-113.13-2-43 Scott Robert W Scott Jean I 135 Pulaski St Fredonia, NY 14063	135 Pulaski St 1 Family Res Fredonia 120-3-7 Lot Dimensions 120.00 x 100.00 East: 942111 North: 889233 Deed Book: 2234 Page: 355 Full Market Value:	2,000 31,070 170,247	ACCT BILL 1245 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,070 31,070 31,070 31,070 31,070	 727.46 599.26 113.80 122.09 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,562.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,562.69
Reference: 3122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,562.69**

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
065801-113.13-2-44 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-3-8 Lot Dimensions 40.00 x 100.00 East: 942103 North: 889312 Deed Book: 2562 Page: 473 Full Market Value:	360 360 1,973	ACCT BILL 1246 Medicaid County Tax Community Colleges Town Tax	 360 360 360 360	 8.43 6.94 1.32 1.41
Bank: 0658					
065801-113.13-2-45 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-3-9 Lot Dimensions 80.00 x 100.00 East: 942097 North: 889372 Deed Book: 2562 Page: 473 Full Market Value:	1,460 1,460 8,000	ACCT BILL 1247 Medicaid County Tax Community Colleges Town Tax	 1,460 1,460 1,460 1,460	 34.18 28.16 5.35 5.74
Bank: 0658					
065801-113.13-2-46 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	130 Steuben St 1 Family Res Fredonia 120-3-10 Lot Dimensions 80.00 x 100.00 East: 942089 North: 889452 Deed Book: 2562 Page: 473 Full Market Value:	1,460 25,780 141,260	ACCT BILL 1248 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,780 25,780 25,780 25,780 25,780	 603.61 497.23 94.43 101.31 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $18.10
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $18.10
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.10**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $73.43
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $73.43
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$73.43**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,296.65
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.65
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,296.65**

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
065801-113.13-2-47	128 Steuben St			ACCT BILL 1249	
Buchanan Michael Buchanan Christine M 128 Steuben St Fredonia, NY 14063	1 Family Res Fredonia 120-3-3.1	1,460 19,390			
Bank: 0658	Lot Dimensions 80.00 x 100.00 East: 942081 North: 889532 Deed Book: 2375 Page: 140 Full Market Value:	106,247	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,390 19,390 19,390 19,390 19,390	453.99 373.98 71.02 76.20 0.05

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $975.24
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $975.24
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$975.24**

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
065801-113.13-2-48	Steuben St			ACCT BILL 1250	
Bielat Frank A Jr Bielat Debra L 86 Gardner St Fredonia, NY 14063	Res vac land Fredonia 120-3-11	510 510			
	Lot Dimensions 59.60 x 100.00 East: 942075 North: 889597 Deed Book: 2178 Page: 00623 Full Market Value:	2,795	Medicaid County Tax Community Colleges Town Tax	510 510 510 510	11.94 9.84 1.87 2.00

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $25.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $25.65
Reference: 972
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.65**

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
065801-113.13-2-50	Gardner St			ACCT BILL 1251	
Wood Paul K 106 Gardner St Fredonia, NY 14063	Res vac land Fredonia Backland 120-2-7.3	160 160			
Bank: 0658	Lot Dimensions 65.80 x 38.60 East: 941870 North: 889556 Deed Book: 2576 Page: 13 Full Market Value:	877	Medicaid County Tax Community Colleges Town Tax	160 160 160 160	3.75 3.09 0.59 0.63

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $8.06
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $8.06
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.06**

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
065801-113.13-2-51 Gugino Ray Charles 6925 S Procyon Ave Las Vegas, NV 89118	Steuben St Res vac land Fredonia 120-2-9.1 Lot Dimensions 240.00 x 83.50 East: 941958 North: 889423 Deed Book: Page: Full Market Value:	300 300 1,644	ACCT BILL 1252 Medicaid County Tax Community Colleges Town Tax	 300 300 300 300	 7.02 5.79 1.10 1.18
065801-113.13-2-52 Slate Timothy M Slate Susan M 247 W Main St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-10 Lot Dimensions 40.00 x 83.50 East: 941971 North: 889283 Deed Book: 2216 Page: 00344 Full Market Value:	330 330 1,808	ACCT BILL 1253 Medicaid County Tax Community Colleges Town Tax	 330 330 330 330	 7.73 6.36 1.21 1.30
065801-113.13-2-53 Slate Timothy M Slate Susan M 247 W Main St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-11 Lot Dimensions 40.00 x 83.50 East: 941975 North: 889243 Deed Book: 2216 Page: 00344 Full Market Value:	330 330 1,808	ACCT BILL 1254 Medicaid County Tax Community Colleges Town Tax	 330 330 330 330	 7.73 6.36 1.21 1.30

065801-113.13-2-51
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $15.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $15.09
Reference: 4187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.09**

065801-113.13-2-52
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $16.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.10
Check: $16.50
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.60**

065801-113.13-2-53
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $16.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $16.60
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.60**

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
065801-113.13-2-54 Slate Timothy M Slate Susan M 247 W Main St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-12 Lot Dimensions 40.00 x 83.50 East: 941980 North: 889204 Deed Book: 2216 Page: 00344 Full Market Value:	360 360 1,973	ACCT BILL 1255 Medicaid 360 8.43 County Tax 360 6.94 Community Colleges 360 1.32 Town Tax 360 1.41	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $18.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $18.10 Reference: 0117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$18.10**
065801-113.13-2-55 Slate Timothy M Slate Susan M 247 W Main St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-13 Lot Dimensions 40.00 x 83.50 East: 941984 North: 889164 Deed Book: 2216 Page: 00344 Full Market Value:	330 330 1,808	ACCT BILL 1256 Medicaid 330 7.73 County Tax 330 6.36 Community Colleges 330 1.21 Town Tax 330 1.30	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $16.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $16.60 Reference: 0117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$16.60**
065801-113.13-2-56 Gugino Mark A 342 Central Ave Fredonia, NY 14063	45 Steuben St Res vac land Fredonia 120-2-14 Lot Dimensions 52.50 x 83.50 East: 941989 North: 889118 Deed Book: 1846 Page: 00314 Full Market Value:	420 420 2,301	ACCT BILL 1257 Medicaid 420 9.83 County Tax 420 8.10 Community Colleges 420 1.54 Town Tax 420 1.65	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $21.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $21.12 Reference: 3203 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$21.12**

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
065801-113.13-2-57 Gugino Ray Charles 6925 S Procyon Ave Las Vegas, NV 89118	Gardner St Res vac land Fredonia Backland 120-2-7.1 Acres: 1.00 East: 941893 North: 889315 Deed Book: Page: Full Market Value:	300 300 1,644	ACCT BILL 1258 Medicaid County Tax Community Colleges Town Tax	 300 300 300 300	 7.02 5.79 1.10 1.18
065801-113.13-2-60 Castellana Thomas V Castellana Joan M 128 Gardner St Fredonia, NY 14063	128 Gardner St 1 Family Res Fredonia 120-2-5.2 Acres: 1.50 East: 941355 North: 889415 Deed Book: Page: Full Market Value:	6,080 27,040 148,164	ACCT BILL 1259 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,040 27,040 27,040 27,040 27,040	 633.11 521.53 99.04 106.26 0.07
065801-113.13-2-61 Paluch Daniel E Paluch Kathryn M 22 Sunset Dr Fredonia, NY 14063	22 Sunset Dr 1 Family Res Fredonia 120-2-4.4.2 Lot Dimensions 90.00 x 203.30 East: 941201 North: 889532 Deed Book: 2016 Page: 2061 Full Market Value:	5,490 25,300 138,630	ACCT BILL 1260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,300 25,300 25,300 25,300 25,300	 592.37 487.97 92.67 99.42 0.06

065801-113.13-2-57
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $15.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $15.09
Reference: 4187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.09**

065801-113.13-2-60
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,360.01
Notes: Processed as Paid; M & T E
Collected At: In-Person
Method:
Cash:
Check: $1,360.01
Reference: 101906975
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,360.01**

065801-113.13-2-61
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,285.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,285.21
Reference: 129
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,272.49**

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
065801-113.13-2-62 Puglisi Steven J Puglisi Kristin A 20 Sunset Dr Fredonia, NY 14063	20 Sunset Dr 1 Family Res Fredonia 120-2-4.4.1 Lot Dimensions 90.00 x 203.15 East: 941201 North: 889442 Deed Book: 2579 Page: 42 Full Market Value:	5,490 24,820 136,000	ACCT BILL 1261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,820 24,820 24,820 24,820 24,820	581.13 478.71 90.91 97.53 0.06
065801-113.13-2-63 Siraguso-Odebralski Patricia Siraguso Anthony R 2239 Woodsfield Dr Hamburg, NY 14085	18 Sunset Dr 1 Family Res Fredonia 120-2-4.6 Lot Dimensions 60.00 x 265.00 East: 941226 North: 889299 Deed Book: 2015 Page: 2952 Full Market Value:	2,670 27,470 150,521	ACCT BILL 1262 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,360 26,360 26,360 27,470 27,470	617.19 508.41 96.55 107.95 0.07
065801-113.13-2-64 Clark Anne M 16 Sunset Dr Fredonia, NY 14063 Bank: 0658	16 Sunset Dr 1 Family Res Fredonia 120-2-4.1 Lot Dimensions 37.80 x 202.00 East: 941115 North: 889214 Deed Book: 2523 Page: 969 Full Market Value:	2,340 25,380 139,068	ACCT BILL 1263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,380 25,380 25,380 25,380 25,380	594.24 489.51 92.96 99.73 0.06

065801-113.13-2-62
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,248.34
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,248.34
Reference: 132621
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,248.34**

065801-113.13-2-63
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,330.17
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,330.17
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,330.17**

065801-113.13-2-64
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,276.50
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $1,276.50
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,276.50**

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
065801-113.13-2-65 Bain Leo Bain Sandra 14 Sunset Dr Fredonia, NY 14063	14 Sunset Dr 1 Family Res Fredonia 120-2-4.3 Lot Dimensions 90.00 x 200.00 East: 940992 North: 889211 Deed Book: 2312 Page: 885 Full Market Value:	5,490 32,120 176,000	ACCT BILL 1264 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	752.05 619.51 117.65 126.22 0.08
065801-113.13-2-66 Carpenter Thomas H Jr 12 Sunset Dr Fredonia, NY 14063	12 Sunset Dr 1 Family Res Fredonia 120-2-3 Lot Dimensions 90.00 x 200.00 East: 940902 North: 889213 Deed Book: 2686 Page: 792 Full Market Value:	5,490 35,340 193,644	ACCT BILL 1265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,340 35,340 35,340 35,340 35,340	827.44 681.61 129.44 138.87 0.09
065801-113.13-2-67 Lagana Peter Lagana Margaret 10 Sunset Dr Fredonia, NY 14063	10 Sunset Dr 1 Family Res Fredonia 120-2-2.4 Lot Dimensions 90.00 x 200.00 East: 940813 North: 889214 Deed Book: Page: Full Market Value:	5,490 31,810 174,301	ACCT BILL 1266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,810 31,810 31,810 31,810 31,810	744.79 613.53 116.51 125.00 0.08

065801-113.13-2-65
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,615.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,615.51
Reference: 1935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,615.51**

065801-113.13-2-66
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,777.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,777.45
Reference: 3874
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,777.45**

065801-113.13-2-67
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,599.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,599.91
Reference: 120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,599.91**

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
065801-113.13-2-68 Gossett Jeffrey E Gossett Betty C 8 Sunset Dr Fredonia, NY 14063	8 Sunset Dr 1 Family Res Fredonia 120-2-2.6 Lot Dimensions 90.00 x 200.00 East: 940723 North: 889214 Deed Book: 2035 Page: 00104 Full Market Value:	5,490 34,250 187,671	ACCT BILL 1267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,250 34,250 34,250 34,250 34,250	801.92 660.59 125.45 134.59 0.09
065801-113.13-2-69 McConnaughey Mary Jo 6 Sunset Dr Fredonia, NY 14063 Bank: 0658	6 Sunset Dr 1 Family Res Fredonia 120-2-2.5 Lot Dimensions 90.00 x 200.00 East: 940633 North: 889215 Deed Book: 2646 Page: 406 Full Market Value:	5,490 37,490 205,425	ACCT BILL 1268 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,490 37,490 37,490 37,490 37,490	877.78 723.08 137.32 147.32 0.10
065801-113.13-2-70 Jagoda Anthony S Jagoda Nancy 4 Sunset Dr Fredonia, NY 14063	4 Sunset Dr 1 Family Res Fredonia 120-2-2.7 Lot Dimensions 90.00 x 164.00 East: 940543 North: 889216 Deed Book: Page: Full Market Value:	5,170 23,900 130,959	ACCT BILL 1269 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 22,050 22,050 22,050 23,900 23,900	516.27 425.29 80.76 93.92 0.06

065801-113.13-2-68
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,722.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,722.64
Reference: 8901
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,722.64**

065801-113.13-2-69
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,885.60
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,885.60
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,885.60**

065801-113.13-2-70
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,116.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,116.30
Reference: 7229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,116.30**

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
065801-113.13-2-71 Borrello Joel A Borrello Jeffrey A c/o A. & J. Borrello 2 Sunset Dr Fredonia, NY 14063	2 Sunset Dr 1 Family Res Fredonia 120-2-2.3.1 Lot Dimensions 90.00 x 200.00 East: 940453 North: 889217 Deed Book: 2564 Page: 426 Full Market Value:	5,490 28,990 158,849	ACCT BILL 1270 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 27,880 27,880 27,880 28,990 28,990	652.77 537.73 102.12 113.92 0.07
065801-113.13-2-72 Jagoda Anthony S Jagoda Nancy B 4 Sunset Dr Fredonia, NY 14063	Sunset Dr (Rear) Res vac land Fredonia 120-2-2.3.2 Lot Dimensions 90.00 x 36.00 East: 940541 North: 889127 Deed Book: 1971 Page: 00136 Full Market Value:	160 160 877	ACCT BILL 1271 Medicaid County Tax Community Colleges Town Tax	160 160 160 160	3.75 3.09 0.59 0.63
065801-113.13-2-73 Price David Price Kathleen A 17 Johnson St Fredonia, NY 14063	17 Johnson St 1 Family Res Fredonia 120-2-2.1 Lot Dimensions 97.00 x 200.00 East: 940406 North: 889087 Deed Book: 2392 Page: 292 Full Market Value:	5,130 27,180 148,932	ACCT BILL 1272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,180 27,180 27,180 27,180 27,180	636.39 524.23 99.55 106.81 0.07

065801-113.13-2-71
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,406.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,406.61
Reference: 6640
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,406.61**

065801-113.13-2-72
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $8.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $8.06
Reference: 7229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.06**

065801-113.13-2-73
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,367.05
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,367.05
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,367.05**

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
065801-113.13-2-74 Nowak Richard H Nowak Elaine A 19 Johnson St Fredonia, NY 14063	19 Johnson St 1 Family Res Fredonia 120-2-2.2 Lot Dimensions 90.00 x 200.00 East: 940305 North: 889184 Deed Book: Page: Full Market Value: 145,041	4,390 26,470	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1273 $5,000.00 21,470 21,470 21,470 21,470 21,470	502.69 414.10 78.64 84.37 0.05
065801-113.13-2-75 Buehler Luke J Buehler Janet M 21 Johnson St Fredonia, NY 14063 Bank: 0658	21 Johnson St 1 Family Res Fredonia 120-2-1 Lot Dimensions 90.00 x 200.00 East: 940306 North: 889276 Deed Book: 2449 Page: 697 Full Market Value: 185,151	5,490 33,790	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1274 33,790 33,790 33,790 33,790 33,790	791.15 651.72 123.76 132.78 0.09
065801-113.13-2-76 DeJoe David 9250 Fredonia-Stockton Rd Fredonia, NY 14063	23 Johnson St 1 Family Res Fredonia 120-1-2.2 Lot Dimensions 100.00 x 200.00 East: 940307 North: 889430 Deed Book: 2014 Page: 2357 Full Market Value: 176,055	6,100 32,130	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1275 32,130 32,130 32,130 32,130 32,130	752.28 619.70 117.68 126.26 0.08

065801-113.13-2-74
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,079.85
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,079.85
Reference: 23235
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.85**

065801-113.13-2-75
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,699.50
Notes: Processed as Paid; ESC-NA
Collected At: Mail
Method:
Cash: $0.00
Check: $1,699.50
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,699.50**

065801-113.13-2-76
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,616.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,616.00
Reference: 1859
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,616.00**

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
065801-113.13-2-77 Difonzo Paul Rollinger Keli 1 Sunset Dr Fredonia, NY 14063	1 Sunset Dr 1 Family Res Fredonia 120-1-2.3 Lot Dimensions 90.00 x 200.00 East: 940452 North: 889480 Deed Book: 2415 Page: 451 Full Market Value:	5,490 34,120 186,959	ACCT BILL 1276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,120 34,120 34,120 34,120 34,120	798.88 658.08 124.97 134.08 0.09
065801-113.13-2-78 Engberg Susan M Everett Ronald P 3 Sunset Dr Fredonia, NY 14063	3 Sunset Dr 1 Family Res Fredonia 120-1-2.6.2 Lot Dimensions 90.00 x 200.00 East: 940542 North: 889480 Deed Book: 2639 Page: 249 Full Market Value:	5,490 28,090 153,918	ACCT BILL 1277 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,090 28,090 28,090 28,090 28,090	657.69 541.78 102.89 110.38 0.07
065801-113.13-2-79 Whitney Thomas 5 Sunset Dr Fredonia, NY 14063	5 Sunset Dr 1 Family Res Fredonia 120-1-2.6.1 Lot Dimensions 90.00 x 200.00 East: 940632 North: 889479 Deed Book: 1995 Page: 00174 Full Market Value:	5,490 28,020 153,534	ACCT BILL 1278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,020 28,020 28,020 28,020 28,020	656.05 540.43 102.63 110.11 0.07

065801-113.13-2-77
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,716.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,716.10
Reference: 8227
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,716.10**

065801-113.13-2-78
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,412.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,412.81
Reference: 1205
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,412.81**

065801-113.13-2-79
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,409.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,409.29
Reference: 4923
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,409.29**

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
065801-113.13-2-80 Pchelka Thomas J Pchelka Jeanette 7 Sunset Dr Fredonia, NY 14063	7 Sunset Dr 1 Family Res Fredonia 120-1-2.7 Lot Dimensions 90.00 x 200.00 East: 940722 North: 889479 Deed Book: Page: Full Market Value:	5,490 36,620 200,658	ACCT BILL 1279 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,620 36,620 36,620 36,620 36,620	857.41 706.30 134.13 143.90 0.09
065801-113.13-2-81 Latshaw Richard J Latshaw Jane E 9 Sunset Dr Fredonia, NY 14063	9 Sunset Dr 1 Family Res Fredonia 120-1-2.8 Lot Dimensions 90.00 x 200.00 East: 940812 North: 889479 Deed Book: 2017 Page: 4816 Full Market Value:	5,490 26,480 145,096	ACCT BILL 1280 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,480 26,480 26,480 26,480 26,480	620.00 510.73 96.99 104.06 0.07
065801-113.13-2-82 Polito Anthony A Polito Joanne 11 Sunset Dr Fredonia, NY 14063	11 Sunset Dr 1 Family Res Fredonia 120-1-3.2.2 Lot Dimensions 84.00 x 200.00 East: 940899 North: 889479 Deed Book: 2100 Page: 00597 Full Market Value:	5,120 23,620 129,425	ACCT BILL 1281 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,620 23,620 23,620 23,620 23,620	553.03 455.57 86.51 92.82 0.06

065801-113.13-2-80
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,841.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,841.83
Reference: 5802
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,841.83**

065801-113.13-2-81
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,331.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,331.85
Reference: 4604
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,331.85**

065801-113.13-2-82
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,187.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,187.99
Reference: 1992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,187.99**

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
065801-113.13-2-83 Bracken Jean A 238 Clancy Cir Cary, NC 27511	13 Sunset Dr 1 Family Res Fredonia 120-1-3.2.1 Lot Dimensions 82.00 x 92.00 East: 940990 North: 889433 Deed Book: 2226 Page: 00491 Full Market Value:	4,370 23,940 131,178	ACCT 1282 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,940 23,940 23,940 23,940 23,940	 560.52 461.74 87.69 94.07 0.06
065801-113.13-2-84 Cooper Scott E Cooper Marlene 15 Sunset Dr Fredonia, NY 14063	15 Sunset Dr 1 Family Res Fredonia 120-1-4.2 Lot Dimensions 90.00 x 96.00 East: 940990 North: 889533 Deed Book: 2558 Page: 334 Full Market Value:	4,450 24,180 132,493	ACCT 1283 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,180 24,180 24,180 24,180 24,180	 566.14 466.37 88.57 95.02 0.06
065801-113.13-2-85 Kucharski Brian Kucharski Carol J 25 Johnson St Fredonia, NY 14063	25 Johnson St 1 Family Res Fredonia 120-1-1 Lot Dimensions 100.00 x 200.00 East: 940308 North: 889528 Deed Book: Page: Full Market Value:	6,100 33,300 182,466	ACCT 1284 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,300 33,300 33,300 33,300 33,300	 779.68 642.27 121.97 130.86 0.08

065801-113.13-2-83
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,204.08
Notes: Processed as Paid; PD BY H
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,204.08
Reference: 10042
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,204.08**

065801-113.13-2-84
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,216.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,216.16
Reference: 4038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,216.16**

065801-113.13-2-85
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,674.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,674.86
Reference: 7076
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,674.86**

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
065801-113.14-1-1 Federal Nat Mrtg Assoc 3900 S Wisconsin Ave NW Washington, DC 20016	227 Chestnut St 1 Family Res Fredonia 112-1-38 Acres: 1.70 East: 943133 North: 890703 Deed Book: 2017 Page: 4235 Full Market Value:	4,880 43,730 239,616	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1285 43,730 43,730 43,730 43,730 43,730	1,023.88 843.44 160.17 171.84 0.11
065801-113.14-1-2 Rey Alberto E Rey Janeil C 211 Chestnut St Fredonia, NY 14063	211 Chestnut St 1 Family Res Fredonia 112-1-37 Acres: 1.55 East: 943357 North: 890571 Deed Book: 2419 Page: 374 Full Market Value:	5,070 35,720 195,726	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1286 35,720 35,720 35,720 35,720 35,720	836.34 688.94 130.83 140.37 0.09
065801-113.14-1-3 Martin Patricia 95 Risley St Fredonia, NY 14063	95 Risley St 1 Family Res Fredonia 112-1-36.2 Lot Dimensions 110.00 x 126.00 East: 943533 North: 890607 Deed Book: 2545 Page: 773 Full Market Value:	4,230 21,860 119,781	ACCT VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1287 $750.00 $1,850.00 20,010 20,010 20,010 21,110 21,110	468.51 385.94 73.29 82.95 0.05

065801-113.14-1-1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,199.44
Notes: Processed as Paid; PD BY
Collected At: In-Person
Method:
Cash:
Check: $2,199.44
Reference: 15539
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,199.44**

065801-113.14-1-2
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,796.57
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,796.57
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,796.57**

065801-113.14-1-3
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,010.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,010.74
Reference: 2795
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,010.74**

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
065801-113.14-1-6 Neuhaus Edward W III Kozuch Suzanne 153 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-3 Lot Dimensions 72.00 x 35.00 East: 943834 North: 890460 Deed Book: 2112 Page: 00456 Full Market Value:	70 70 384	ACCT BILL 1288 Medicaid County Tax Community Colleges Town Tax	70 70 70 70	1.64 1.35 0.26 0.28
065801-113.14-1-7 Napoli Richard A II Napoli Laura 151 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-4 Lot Dimensions 65.00 x 40.00 East: 943908 North: 890430 Deed Book: 2679 Page: 912 Full Market Value:	110 110 603	ACCT BILL 1289 Medicaid County Tax Community Colleges Town Tax	110 110 110 110	2.58 2.12 0.40 0.43
065801-113.14-1-8 Huse Bjurlin Donna K Bjurlin Carl D 147 Forest Pl Fredonia, NY 14063 Bank: 0658	Forest Pl Res vac land Fredonia 122-3-5 Lot Dimensions 70.00 x 50.00 East: 943963 North: 890401 Deed Book: 2703 Page: 698 Full Market Value:	110 110 603	ACCT BILL 1290 Medicaid County Tax Community Colleges Town Tax	110 110 110 110	2.58 2.12 0.40 0.43

065801-113.14-1-6
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3.53
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.53**

065801-113.14-1-7
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $5.53
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $5.53
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.53**

065801-113.14-1-8
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $5.53
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $5.53
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.53**

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
065801-113.14-1-9 Gugino Richard 135 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-6 Lot Dimensions 78.10 x 50.00 East: 944034 North: 890368 Deed Book: 2013 Page: 1099 Full Market Value:	130 130 712	ACCT BILL 1291 Medicaid County Tax Community Colleges Town Tax	130 130 130 130	3.04 2.51 0.48 0.51
065801-113.14-1-10 Champlin-Kahm Valerie S 133 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-7 Lot Dimensions 83.50 x 60.00 East: 944094 North: 890331 Deed Book: 2013 Page: 2951 Full Market Value:	140 140 767	ACCT BILL 1292 Medicaid County Tax Community Colleges Town Tax	140 140 140 140	3.28 2.70 0.51 0.55
065801-113.14-1-11 Jordan Candace M 129 Forest Pl Fredonia, NY 14063	Forest Ave Res vac land Fredonia 122-3-62 Lot Dimensions 48.50 x 60.00 East: 944159 North: 890295 Deed Book: 2566 Page: 941 Full Market Value:	80 80 438	ACCT BILL 1293 Medicaid County Tax Community Colleges Town Tax	80 80 80 80	1.87 1.54 0.29 0.31

065801-113.14-1-9

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $6.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $6.54
Reference: 3321
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.54**

065801-113.14-1-10

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $7.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7.04
Reference: 2164
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.04**

065801-113.14-1-11

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $4.01
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $4.01
Reference: 10511611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.01**

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
065801-113.14-1-13 Helfrich Rebecca B 70 Forest Pl Fredonia, NY 14063	70 Forest Pl 1 Family Res Fredonia 122-3-9 Lot Dimensions 118.00 x 127.00 East: 944822 North: 889830 Deed Book: 2105 Page: 00034 Full Market Value:	4,110 23,090 126,521	ACCT BILL 1294 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 23,090 23,090 23,090 23,090 23,090	 540.62 445.34 84.57 90.73 0.06 2,349.69
065801-113.14-1-14 Powell Bryan John Powell Heidi Anne 66 Forest Pl Fredonia, NY 14063	66 Forest Pl 2 Family Res Fredonia 122-3-10 Lot Dimensions 130.00 x 194.00 East: 944873 North: 889715 Deed Book: 2686 Page: 717 Full Market Value:	4,910 20,970 114,904	ACCT BILL 1295 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,970 20,970 20,970 20,970 20,970	 490.99 404.46 76.81 82.40 0.05
065801-113.14-1-15 Rankin Helena K 64 Forest Pl Fredonia, NY 14063 Bank: 0658	64 Forest Pl 1 Family Res Fredonia 122-3-11 Lot Dimensions 45.00 x 235.00 East: 944920 North: 889650 Deed Book: 2014 Page: 1237 Full Market Value:	2,010 14,360 78,685	ACCT BILL 1296 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,360 14,360 14,360 14,360 14,360	 336.22 276.97 52.60 56.43 0.04

065801-113.14-1-13

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,511.01**

065801-113.14-1-14

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,054.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,054.71
Reference: 43764274
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,054.71**

065801-113.14-1-15

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $722.26
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $722.26
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$722.26**

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
065801-113.14-1-16 Rankin Helena K 64 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-12.2 Lot Dimensions 68.00 x 237.00 East: 944948 North: 889649 Deed Book: 2014 Page: 1237 Full Market Value:	50 50 274	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 1297 50 50 50 50	 1.17 0.96 0.18 0.20
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2.51
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2.51
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

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
065801-113.14-1-17 Willey Michael L Willey Regina A 62 Forest Pl Fredonia, NY 14063	62 Forest Pl 2 Family Res Fredonia 122-3-12.1 Lot Dimensions 65.50 x 423.00 East: 944938 North: 889509 Deed Book: 2015 Page: 2882 Full Market Value:	3,130 23,050 126,301	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1298 23,050 23,050 23,050 23,050 23,050	 539.69 444.57 84.43 90.58 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,159.33
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,159.33
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,159.33**

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
065801-113.14-1-18 Medler Scott A Medler Kathryn F 28 Valley Brook Ln East Amherst, NY 14051	60 Forest Pl 1 Family Res Fredonia 122-3-13 Acres: 0.46 East: 945027 North: 889478 Deed Book: 2015 Page: 5091 Full Market Value:	2,070 21,710 118,959	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1299 21,710 21,710 21,710 21,710 21,710	 508.31 418.73 79.52 85.31 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,091.93
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,091.93
Reference: 401334238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,091.93**

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
065801-113.14-1-19 Paganelli Mary L Paganelli Carla E 50 Forest Pl Fredonia, NY 14063	50 Forest Pl 1 Family Res Fredonia 122-3-14 Lot Dimensions 116.10 x 198.10 East: 945148 North: 889591 Deed Book: 2707 Page: 465 Full Market Value:	5,020 25,030 137,151	ACCT BILL 1300 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,030 25,030 25,030 25,030 25,030	 586.05 482.76 91.68 98.36 0.06

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,258.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,258.91
Reference: 8628
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,258.91**

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
065801-113.14-1-20 Britz Roger M Jr Britz Kristin 19 Hart St Fredonia, NY 14063	19 Hart St 1 Family Res Fredonia 122-3-15 Lot Dimensions 93.80 x 96.60 East: 945093 North: 889463 Deed Book: 2435 Page: 219 Full Market Value:	2,560 13,070 71,616	ACCT BILL 1301 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,070 13,070 13,070 13,070 13,070	 306.02 252.09 47.87 51.36 0.03

Delinquent: No
Date Paid/Returned: 03/14/2018
Postmark Date:
Amount Paid/Returned: $670.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $670.52
Reference: 1112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$657.37**

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
065801-113.14-1-21 McCandless Patricia M 21 Hart St Fredonia, NY 14063	21 Hart St 1 Family Res Fredonia 122-3-16 Lot Dimensions 144.50 x 85.20 East: 945046 North: 889354 Deed Book: 2594 Page: 640 Full Market Value:	2,390 15,180 83,178	ACCT BILL 1302 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 13,330 13,330 13,330 15,180 15,180	 312.11 257.10 48.82 59.65 0.04 1,290.06 882.43

Delinquent: No
Date Paid/Returned: 03/21/2018
Postmark Date:
Amount Paid/Returned: $2,907.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,907.21
Reference: 1076007853
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,850.21**

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
065801-113.14-1-22 The Virginia K McGraw RT McGraw Virginia K 99 Chestnut St Fredonia, NY 14063	99 Chestnut St 1 Family Res Fredonia 122-3-50.1 Acres: 6.20 East: 944498 North: 889505 Deed Book: 2015 Page: 3871 Full Market Value:	5,000 23,000 126,027	ACCT 1303 BILL 1303 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,000 23,000 23,000 23,000 23,000	538.52 443.61 84.24 90.38 0.06
065801-113.14-1-23 Swank Diane S 79 Chestnut St Fredonia, NY 14063 Bank: 0658	79 Chestnut St 1 Family Res Fredonia 122-3-49 Acres: 1.30 East: 944455 North: 889137 Deed Book: 2328 Page: 277 Full Market Value:	6,850 32,280 176,877	ACCT 1304 BILL 1304 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,280 32,280 32,280 32,280 32,280	755.80 622.60 118.23 126.85 0.08
065801-113.14-1-25 McGraw William J McGraw Virginia K 99 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 122-3-50.2.2 Lot Dimensions 193.00 x 300.00 East: 944275 North: 889327 Deed Book: 2162 Page: 00164 Full Market Value:	4,820 4,820 26,411	ACCT 1305 BILL 1305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,820 4,820 4,820 4,820 4,820	112.85 92.97 17.65 18.94 0.01

	065801-113.14-1-22	065801-113.14-1-23	065801-113.14-1-25
Delinquent:	No	No	No
Date Paid/Returned:	02/06/2018	01/26/2018	02/06/2018
Postmark Date:			
Amount Paid/Returned:	$1,156.81	$1,623.56	$242.42
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$1,156.81	$1,623.56	$242.42
Reference:	112	1061	112
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,156.81**	**$1,623.56**	**$242.42**

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
065801-113.14-1-26 Helen E.Thauer Trust Thauer Helen E Trustee PO Box 521 Fredonia, NY 14063	115 Chestnut St 1 Family Res Fredonia 122-3-50.2.1 Lot Dimensions 97.00 x 240.00 East: 944213 North: 889387 Deed Book: 2681 Page: 250 Full Market Value: 139,890	4,850 25,530	ACCT BILL 1306 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,530 25,530 25,530 25,530 25,530	597.75 492.41 93.51 100.32 0.06
Bank: 0658					
065801-113.14-1-27 Fridmann David L Fridmann Mary G 131 Chestnut St Fredonia, NY 14063	119 Chestnut St Vac w/imprv Fredonia 122-3-51.1 Lot Dimensions 113.90 x 115.00 East: 944136 North: 889426 Deed Book: 2711 Page: 15 Full Market Value: 41,425	5,140 7,560	ACCT BILL 1307 Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,560 7,560 7,560 7,560 7,560	177.01 145.81 27.69 29.71 0.02
065801-113.14-1-28 Poland James R Poland Frances 144 Chestnut St Fredonia, NY 14063	144 Chestnut St 1 Family Res Fredonia 121-1-14.2 Lot Dimensions 75.00 x 250.00 East: 943840 North: 889522 Deed Book: 2520 Page: 613 Full Market Value: 125,863	3,550 22,970	ACCT BILL 1308 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,970 22,970 22,970 22,970 22,970	537.81 443.03 84.13 90.26 0.06

065801-113.14-1-26
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,284.05
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,284.05
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,284.05**

065801-113.14-1-27
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $380.24
Notes: Processed as Paid; EARLY
Collected At: Mail
Method:
Cash:
Check: $380.24
Reference: 3559
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$380.24**

065801-113.14-1-28
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,155.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,155.29
Reference: 5474
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,155.29**

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
065801-113.14-1-29 Horneman Thornton Horneman Mary 146 Chestnut St Fredonia, NY 14063	146 Chestnut St 1 Family Res Fredonia 121-1-13 Lot Dimensions 80.00 x 615.00 East: 943652 North: 889477 Deed Book: Page: Full Market Value:	4,170 23,600 129,315	ACCT BILL 1309 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,600 23,600 23,600 23,600 23,600	552.56 455.18 86.44 92.74 0.06
065801-113.14-1-30 Poland James R Young Patricia 144 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 121-1-14.1 Acres: 0.90 East: 943577 North: 889334 Deed Book: 2520 Page: 613 Full Market Value:	330 330 1,808	ACCT BILL 1310 Medicaid County Tax Community Colleges Town Tax	330 330 330 330	7.73 6.36 1.21 1.30
065801-113.14-1-31 Nasca Mary Z 136 Chestnut St Fredonia, NY 14063	136 Chestnut St 1 Family Res Fredonia 121-1-15 Acres: 1.60 East: 943748 North: 889330 Deed Book: Page: Full Market Value:	4,910 27,760 152,110	ACCT BILL 1311 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$950.00 $1,850.00 25,910 25,910 25,910 26,810 26,810	606.65 499.74 94.90 105.35 0.07

065801-113.14-1-29
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,186.98
Notes: Processed as Paid; PD BY N
Collected At: In-Person
Method:
Cash:
Check: $1,186.98
Reference: 1533
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,186.98**

065801-113.14-1-30
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $16.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $16.60
Reference: 5474
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.60**

065801-113.14-1-31
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,306.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,306.71
Reference: 4015
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,306.71**

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
065801-113.14-1-32.1 Smith Daniel G Smith Sally Ann 120 Chestnut St Fredonia, NY 14063	120 Chestnut St 1 Family Res Fredonia 2014 Split & 2015 Split 121-1-16 Lot Dimensions 100.00 x 300.20 East: 943902 North: 889308 Deed Book: 1972 Page: 00331 Full Market Value:	5,020 27,270 149,425	ACCT BILL 1312 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,270 27,270 27,270 27,270 27,270	638.49 525.97 99.88 107.16 0.07
065801-113.14-1-33 Bauza Joseph F Bauza Lindsey C 116 Chestnut St Fredonia, NY 14063 Bank: 0658	116 Chestnut St 1 Family Res Fredonia 121-1-17 Lot Dimensions 100.00 x 278.00 East: 944035 North: 889289 Deed Book: 2012 Page: 3175 Full Market Value:	3,000 24,530 134,411	ACCT BILL 1313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,530 24,530 24,530 24,530 24,530	574.34 473.12 89.85 96.39 0.06
065801-113.14-1-34 LeBeau Brandon L Wicks Erlyssa M 2 Westerly Dr Fredonia, NY 14063 Bank: 0658	2 Westerly Dr 1 Family Res Fredonia 121-1-18 Lot Dimensions 166.20 x 126.00 East: 944085 North: 889199 Deed Book: 2015 Page: 6017 Full Market Value:	7,880 31,240 171,178	ACCT BILL 1314 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,240 31,240 31,240 31,240 31,240	731.44 602.54 114.42 122.76 0.08

065801-113.14-1-32.1
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,371.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,371.57
Reference: 8341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,371.57**

065801-113.14-1-33
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,233.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,233.76
Reference: 999
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,233.76**

065801-113.14-1-34
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,571.24
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,571.24
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,571.24**

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
065801-113.14-1-35 Kawski Kara L 4 Westerly Dr Fredonia, NY 14063	4 Westerly Dr 1 Family Res Fredonia 121-1-19 Lot Dimensions 100.00 x 119.13 East: 943966 North: 889178 Deed Book: 2013 Page: 6457 Full Market Value:	6,000 25,790 141,315	ACCT BILL 1315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,790 25,790 25,790 25,790 25,790	603.84 497.42 94.46 101.34 0.07
065801-113.14-1-36 Sherman Randall Sherman Cheryl 8 Westerly Dr Fredonia, NY 14063 Bank: 0658	8 Westerly Dr 1 Family Res Fredonia 121-1-20 Lot Dimensions 100.00 x 119.13 East: 943867 North: 889159 Deed Book: 2348 Page: 33 Full Market Value:	6,000 31,900 174,795	ACCT BILL 1316 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,900 31,900 31,900 31,900 31,900	746.90 615.27 116.84 125.35 0.08
065801-113.14-1-37 Katta Darin J Corsi-Katta Molly Sue 10 Westerly Dr Fredonia, NY 14063 Bank: 0658	10 Westerly Dr 1 Family Res Fredonia 2015 - R&C w/32.3 121-1-21 Lot Dimensions 100.00 x 214.00 East: 943769 North: 889139 Deed Book: 2013 Page: 5116 Full Market Value:	6,100 31,620 173,260	ACCT BILL 1317 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,620 31,620 31,620 31,620 31,620	740.34 609.87 115.82 124.25 0.08

065801-113.14-1-35
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,297.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,297.13
Reference: 1484
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,297.13**

065801-113.14-1-36
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,604.44
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,604.44
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,604.44**

065801-113.14-1-37
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,590.36
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,590.36
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,590.36**

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
065801-113.14-1-38 Moscato Ross M Moscato Susan E 12 Westerly Dr Fredonia, NY 14063	12 Westerly Dr 1 Family Res Fredonia 2014 R & C w/113.14-1-32. 121-1-22 Lot Dimensions 100.00 x 172.73 East: 943670 North: 889119 Deed Book: 2704 Page: 443 Full Market Value:	6,050 31,530 172,767	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1318 $1,110.00 30,420 30,420 30,420 31,530 31,530	712.25 586.72 111.42 123.90 0.08
Bank: 0658					
065801-113.14-1-39 Leuzzi David Leuzzi Tia 14 Westerly Dr Fredonia, NY 14063	14 Westerly Dr 1 Family Res Fredonia 121-1-24 Lot Dimensions 75.00 x 119.13 East: 943585 North: 889102 Deed Book: 2017 Page: 1830 Full Market Value:	4,500 31,520 172,712	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1319 31,520 31,520 31,520 31,520 31,520	738.00 607.94 115.45 123.86 0.08
Bank: 0658					
065801-113.14-1-40 Zlotchew Clark Zlotchew Marilyn 18 Westerly Dr Fredonia, NY 14063	18 Westerly Dr 1 Family Res Fredonia 121-1-25 Lot Dimensions 125.00 x 119.13 East: 943486 North: 889083 Deed Book: Page: Full Market Value:	7,130 33,970 186,137	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 1320 33,970 33,970 33,970 33,970 33,970	795.36 655.19 124.42 133.49 0.09 3,807.19

065801-113.14-1-38
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,534.37
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,534.37
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,534.37**

065801-113.14-1-39
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,585.33
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,585.33
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,585.33**

065801-113.14-1-40
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $5,515.74
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $5,515.74
Reference: 2709
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,515.74**

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
065801-113.14-1-41 Cain Stuart Cain Joyce 20 Westerly Dr Fredonia, NY 14063	20 Westerly Dr 1 Family Res Fredonia 121-1-26 Lot Dimensions 75.00 x 119.13 East: 943389 North: 889063 Deed Book: Page: Full Market Value:	4,500 33,690 184,603	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1321 $1,700.00 31,990 31,990 31,990 31,990 31,990	749.01 617.00 117.17 125.71 0.08
065801-113.14-1-42 Bellando Ricky R Bellando Laura J 24 Westerly Dr Fredonia, NY 14063 Bank: 0658	24 Westerly Dr 1 Family Res Fredonia 121-1-27 Lot Dimensions 125.00 x 191.30 East: 943291 North: 889044 Deed Book: 2715 Page: 947 Full Market Value:	7,910 36,000 197,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1322 36,000 36,000 36,000 36,000 36,000	842.89 694.34 131.86 141.47 0.09
065801-113.14-1-43 Salemi Dominick Jr Salemi Linda 26 Westerly Dr Fredonia, NY 14063	26 Westerly Dr 1 Family Res Fredonia 121-1-28 Lot Dimensions 140.00 x 119.13 East: 943159 North: 889003 Deed Book: 2162 Page: 00027 Full Market Value:	6,700 25,160 137,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1323 25,160 25,160 25,160 25,160 25,160	589.09 485.27 92.15 98.87 0.06

065801-113.14-1-41
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,608.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,608.97
Reference: 5367
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,608.97**

065801-113.14-1-42
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,810.65
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,810.65
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,810.65**

065801-113.14-1-43
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,265.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,265.44
Reference: 582
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,265.44**

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
065801-113.14-1-44 Wolfe Robert J PO Box 408 Medina, NY 14103	148 Chestnut St 1 Family Res Fredonia 121-1-12.1 Acres: 5.40 East: 943316 North: 889420 Deed Book: 2012 Page: 6733 Full Market Value:	8,430 15,290 83,781	ACCT 1324 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 15,290 15,290 15,290 15,290	358.00 294.90 56.00 60.08 0.04
065801-113.14-1-45 Smith Dennis Smith Lauren 20 Newton St Fredonia, NY 14063	34 Gardner St 2 Family Res Fredonia 121-1-3 Acres: 1.50 East: 943027 North: 889762 Deed Book: 2361 Page: 713 Full Market Value:	5,150 18,600 101,918	ACCT 1325 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,600 18,600 18,600 18,600 18,600	435.50 358.74 68.13 73.09 0.05
065801-113.14-1-46 Kuehn Albert F Kuehn Concetta 32 Gardner St Fredonia, NY 14063	32 Gardner St 1 Family Res Fredonia 121-1-4 Lot Dimensions 75.00 x 332.80 East: 943015 North: 889923 Deed Book: Page: Full Market Value:	3,810 18,500 101,370	ACCT 1326 BILL VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$900.00 $1,110.00 17,390 17,390 17,390 17,600 17,600	407.16 335.41 63.70 69.16 0.04

065801-113.14-1-44
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $769.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $769.02
Reference: 9263
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$769.02**

065801-113.14-1-45
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $935.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $935.51
Reference: 2067
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$935.51**

065801-113.14-1-46
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $875.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $875.47
Reference: 1892
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$875.47**

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
065801-113.14-1-47 Colvenbach Nicole 30 Gardner St Fredonia, NY 14063	30 Gardner St 1 Family Res Fredonia 121-1-5 Lot Dimensions 125.00 x 318.40 East: 943094 North: 889984 Deed Book: 2016 Page: 6951 Full Market Value:	5,670 23,970 131,342	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1327 23,970 23,970 23,970 23,970 23,970	Delinquent: No Date Paid/Returned: 02/21/2018 Postmark Date: Amount Paid/Returned: $1,217.66 561.23 Notes: Processed as Paid 462.32 Collected At: In-Person 87.80 Method: 94.19 Cash: $0.00 0.06 Check: $1,217.66 Reference: 1011 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,205.60**
065801-113.14-1-48 Zaccari Peter C II Kaus Denise Marie c/o Pauline Zaccari 26 Gardner St Fredonia, NY 14063	26 Gardner St 1 Family Res Fredonia 121-1-6 Lot Dimensions 100.00 x 223.80 East: 943151 North: 890095 Deed Book: 2713 Page: 272 Full Market Value:	4,760 33,180 181,808	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1328 33,180 33,180 33,180 33,180 33,180	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,668.81 776.87 Notes: Processed as Paid 639.95 Collected At: In-Person 121.53 Method: 130.38 Cash: 0.08 Check: $1,668.81 Reference: 921 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,668.81**
065801-113.14-1-49.1 Czekanski Joshua R Czekanski Megan G 200 Chestnut St Fredonia, NY 14063 Bank: 0658	200 Chestnut St 1 Family Res Fredonia 121-1-7 Lot Dimensions 132.00 x 195.00 East: 943254 North: 890180 Deed Book: 2642 Page: 776 Full Market Value:	7,180 23,590 129,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1329 23,590 23,590 23,590 23,590 23,590	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,186.48 552.33 Notes: Processed as Paid; ESC-L 454.99 Collected At: Mail 86.40 Method: 92.70 Cash: 0.06 Check: $1,186.48 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,186.48**

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
065801-113.14-1-50 Luce Brian C Luce Annita R 196 Chestnut St Fredonia, NY 14063	196 Chestnut St 1 Family Res Fredonia 2017 - R & C w/-49.2 121-1-8 Lot Dimensions 125.00 x 325.50 East: 943304 North: 890055 Deed Book: 2009 Page: 00384 Full Market Value:	6,790 35,090 192,274	ACCT BILL 1330 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,090 35,090 35,090 35,090 35,090	821.59 676.79 128.53 137.89 0.09
065801-113.14-1-51 Pchelka Renee Zybert Andrew 35 Carol Ave Fredonia, NY 14063	188 Chestnut St 1 Family Res Fredonia 121-1-9 Acres: 1.40 East: 943301 North: 889904 Deed Book: 2016 Page: 6014 Full Market Value:	5,530 23,730 130,027	ACCT BILL 1331 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,730 23,730 23,730 23,730 23,730	555.61 457.69 86.92 93.25 0.06
065801-113.14-1-52 Loftus Bina Todd 184 Chestnut St Fredonia, NY 14063	184 Chestnut St 1 Family Res Fredonia 121-1-10 Acres: 1.30 East: 943367 North: 889830 Deed Book: 1957 Page: 00359 Full Market Value:	4,410 26,570 145,589	ACCT BILL 1332 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,570 26,570 26,570 26,570 26,570	622.10 512.46 97.32 104.41 0.07

065801-113.14-1-50
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,764.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,764.89
Reference: 5696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,764.89**

065801-113.14-1-51
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,193.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,193.53
Reference: 8680
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,193.53**

065801-113.14-1-52
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,336.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,336.36
Reference: 2448
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,336.36**

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
065801-113.14-1-53 Reid Ethan Montiel Jackdaleth S 180 Chestnut St Fredonia, NY 14063	180 Chestnut St 1 Family Res Fredonia 121-1-11 Acres: 2.00 East: 943444 North: 889741 Deed Book: 2016 Page: 5623 Full Market Value:	5,890 32,940 180,493	ACCT 1333 BILL 1333 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,940 32,940 32,940 32,940 32,940	 771.25 635.33 120.65 129.44 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,656.75
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $1,656.75
Reference: 361204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,656.75**

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
065801-113.14-1-54 Thompson Gary D Thompson Barbara J 150 Chestnut St Fredonia, NY 14063	150 Chestnut St 1 Family Res Fredonia 121-1-12.2 Lot Dimensions 138.90 x 208.00 East: 943672 North: 889763 Deed Book: 2466 Page: 205 Full Market Value:	6,830 38,230 209,479	ACCT 1334 BILL 1334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,230 38,230 38,230 38,230 38,230	 895.11 737.36 140.03 150.23 0.10

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,922.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,922.83
Reference: 6098
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,922.83**

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
065801-113.14-1-55 Fridmann David L Fridmann Mary G 131 Chestnut St Fredonia, NY 14063	131 Chestnut St 1 Family Res Fredonia 122-3-51.2 Acres: 2.40 East: 944318 North: 889736 Deed Book: 2711 Page: 15 Full Market Value:	5,240 77,370 423,945	ACCT 1335 BILL 1335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 77,370 77,370 77,370 77,370 77,370	 1,811.52 1,492.26 283.39 304.03 0.20

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $3,891.40
Notes: Processed as Paid; EARLY
Collected At: Mail
Method:
Cash:
Check: $3,891.40
Reference: 3559
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,891.40**

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
065801-113.14-1-56 Williams Marci D 139 Chestnut St Fredonia, NY 14063	139 Chestnut St 1 Family Res Fredonia 122-3-52.2 Acres: 3.40 East: 944157 North: 889829 Deed Book: 2534 Page: 822 Full Market Value:	8,180 41,450 227,123	ACCT BILL 1336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,450 41,450 41,450 41,450 41,450	 970.50 799.46 151.82 162.88 0.11
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,084.77
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $2,084.77
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,084.77**

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
065801-113.14-1-57 Bellis Krista 141 Chestnut St Fredonia, NY 14063	141 Chestnut St 1 Family Res Fredonia 122-3-53 Lot Dimensions 83.90 x 250.00 East: 944033 North: 889918 Deed Book: 2013 Page: 2779 Full Market Value:	3,910 18,400 100,822	ACCT BILL 1337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,400 18,400 18,400 18,400 18,400	 430.81 354.89 67.39 72.30 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $925.44
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $925.44
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$925.44**

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
065801-113.14-1-58 Kawski Thomas J Rybij Sally L 151 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 122-3-52.1 Acres: 0.56 East: 944056 North: 890059 Deed Book: 2529 Page: 715 Full Market Value:	60 60 329	ACCT BILL 1338 Medicaid County Tax Community Colleges Town Tax	 60 60 60 60	 1.40 1.16 0.22 0.24
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3.02
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $3.02
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.02**

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
065801-113.14-1-59 Kawski Thomas J Rybij Sally L 151 Chestnut St Fredonia, NY 14063	151 Chestnut St 1 Family Res Fredonia 122-3-54 Lot Dimensions 76.10 x 250.00 East: 943913 North: 889877 Deed Book: 2529 Page: 715 Full Market Value: 140,767	4,020 25,690	ACCT BILL 1339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,690 25,690 25,690 25,690 25,690	601.50 495.49 94.10 100.95 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,292.11
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $1,292.11
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,292.11**

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
065801-113.14-1-60 Marino-Alguire Kimberly A 171 Chestnut St Fredonia, NY 14063	171 Chestnut St 1 Family Res Fredonia 122-3-55 Lot Dimensions 100.00 x 360.40 East: 943901 North: 890024 Deed Book: 2014 Page: 6136 Full Market Value: 125,808	4,830 22,960	ACCT BILL 1340 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,960 22,960 22,960 22,960 22,960	537.58 442.84 84.10 90.22 0.06

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,154.80
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,154.80
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,154.80**

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
065801-113.14-1-61 Skubis Gregg T Skubis Deborah D 183 Chestnut St Fredonia, NY 14063	183 Chestnut St 1 Family Res Fredonia 122-3-56 Lot Dimensions 100.00 x 360.00 East: 943823 North: 890082 Deed Book: 2011 Page: 2783 Full Market Value: 174,411	4,830 31,830	ACCT BILL 1341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,830 31,830 31,830 31,830 31,830	745.26 613.92 116.59 125.08 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,600.93
Notes: Processed as Paid; ESC-KI
Collected At: Mail
Method:
Cash: $0.00
Check: $1,600.93
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,600.93**

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
065801-113.14-1-62 Willey Michael L Willey Regina A 185 Chestnut St Fredonia, NY 14063	185 Chestnut St 1 Family Res Fredonia 122-3-57 Acres: 1.25 East: 943726 North: 890151 Deed Book: 2670 Page: 134 Full Market Value:	6,100 33,570 183,945	ACCT BILL 1342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,570 33,570 33,570 33,570 33,570	 786.00 647.48 122.96 131.92 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,688.45
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,688.45
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,688.45**

065801-113.14-1-63 Wandel Paul A 47 Crowley Ave Buffalo, NY 14207	187 Chestnut St 1 Family Res Fredonia 122-3-58.2 Lot Dimensions 135.00 x 258.00 East: 943592 North: 890197 Deed Book: 2014 Page: 2525 Full Market Value:	5,330 33,300 182,466	ACCT BILL 1343 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,300 33,300 33,300 33,300 33,300	 779.68 642.27 121.97 130.86 0.08

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,674.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,674.86
Reference: 661
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,674.86**

065801-113.14-1-64 Albano Sandra K 189 Chestnut St Fredonia, NY 14063	189 Chestnut St 1 Family Res Fredonia 122-3-58.1 Lot Dimensions 144.30 x 258.00 East: 943491 North: 890286 Deed Book: 2297 Page: 679 Full Market Value:	6,440 42,320 231,890	ACCT BILL 1344 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,320 42,320 42,320 42,320 42,320	 990.87 816.24 155.01 166.30 0.11

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,128.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,128.53
Reference: 7056
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,128.53**

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
065801-113.14-1-65 Malcolm John P Malcolm Linda N 193 Chestnut St Fredonia, NY 14063	193 Chestnut St 1 Family Res Fredonia 122-3-59 Lot Dimensions 168.80 x 214.00 East: 943369 North: 890371 Deed Book: 2147 Page: 00114 Full Market Value:	6,430 34,890 191,178	ACCT BILL 1345 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,890 34,890 34,890 34,890 34,890	816.91 672.94 127.79 137.10 0.09
065801-113.14-1-66 Miller Richard L III Miller Jennifer L 204 Chestnut St Fredonia, NY 14063 Bank: 0658	204 Chestnut St 1 Family Res Fredonia 111-1-20 Lot Dimensions 120.00 x 248.00 East: 943128 North: 890307 Deed Book: 2011 Page: 3939 Full Market Value:	3,320 19,260 105,534	ACCT BILL 1346 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,260 19,260 19,260 19,260 19,260	450.95 371.47 70.54 75.68 0.05
065801-113.14-1-67 McMinn Jeffrey M 206 Chestnut St Fredonia, NY 14063 Bank: 0658	206 Chestnut St 1 Family Res Fredonia 111-1-19 Lot Dimensions 64.00 x 235.00 East: 943074 North: 890360 Deed Book: 2537 Page: 406 Full Market Value:	2,360 18,800 103,014	ACCT BILL 1347 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,800 18,800 18,800 18,800 18,800	440.18 362.60 68.86 73.88 0.05

065801-113.14-1-65
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,754.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,754.83
Reference: 2705
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,754.83**

065801-113.14-1-66
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $968.69
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $968.69
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$968.69**

065801-113.14-1-67
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $945.57
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $945.57
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$945.57**

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
065801-113.14-1-68 Peters Philip L 208 Chestnut St Fredonia, NY 14063	208 Chestnut St 1 Family Res Fredonia 111-1-18	2,300 20,390	STAR Ck B	ACCT BILL 1348	
Bank: 0658	Lot Dimensions 64.00 x 229.00 East: 943031 North: 890407 Deed Book: 2015 Page: 3868 Full Market Value:	111,726	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,390 20,390 20,390 20,390 20,390	477.41 393.27 74.68 80.12 0.05
065801-113.14-1-69 Hayward Patricia M 1730 E 9th St Lynn Haven, FL 32444	237 Chestnut St 2 Family Res Fredonia 112-1-39	3,600 17,420		ACCT BILL 1349	
	Lot Dimensions 120.00 x 218.00 East: 942984 North: 890822 Deed Book: 2490 Page: 675 Full Market Value:	95,452	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,420 17,420 17,420 17,420 17,420	407.87 335.99 63.80 68.45 0.04
065801-113.14-1-70 Butts Daniel R Jr 245 Chestnut St Fredonia, NY 14063	245 Chestnut St 2 Family Res Fredonia 112-1-40	3,930 14,190		ACCT BILL 1350	
Bank: 0658	Lot Dimensions 152.00 x 218.50 East: 942881 North: 890911 Deed Book: 2650 Page: 911 Full Market Value:	77,753	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,190 14,190 14,190 14,190 14,190	332.24 273.69 51.97 55.76 0.04

065801-113.14-1-68
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,025.53
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,025.53
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,025.53**

065801-113.14-1-69
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $884.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.91
Reference: 150/679
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$876.15**

065801-113.14-1-70
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $713.70
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $713.70
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$713.70**

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
065801-113.14-1-71 Rose David W Rose Ann 269 Chestnut St Fredonia, NY 14063	269 Chestnut St 1 Family Res Fredonia 112-1-41 Lot Dimensions 68.00 x 212.00 East: 942806 North: 890991 Deed Book: 2697 Page: 609 Full Market Value:	2,240 18,320 100,384	ACCT BILL 1351 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,320 18,320 18,320 18,320 18,320	428.94 353.34 67.10 71.99 0.05 1,710.69
065801-113.14-2-1 Valone Vincent Valone Maryann 273 Chestnut St Fredonia, NY 14063	154 Center St 3 Family Res Fredonia 122-1-1 Lot Dimensions 112.00 x 130.00 East: 944013 North: 890811 Deed Book: 2341 Page: 185 Full Market Value:	6,270 24,380 133,589	ACCT BILL 1352 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,380 24,380 24,380 24,380 24,380	570.83 470.23 89.30 95.80 0.06
065801-113.14-2-2 Tramuta Marc Tramuta Tanya 150 Center St Fredonia, NY 14063	150 Center St 2 Family Res Fredonia 122-1-2 Lot Dimensions 45.00 x 211.00 East: 944077 North: 890751 Deed Book: 2014 Page: 4946 Full Market Value:	2,970 21,460 117,589	ACCT BILL 1353 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,460 21,460 21,460 21,460 21,460	502.46 413.91 78.60 84.33 0.05

065801-113.14-1-71
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $2,658.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $26.32
Check: $2,632.11
Reference: 414
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,632.11**

065801-113.14-2-1
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,226.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,226.22
Reference: 1008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,226.22**

065801-113.14-2-2
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,079.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,079.35
Reference: 563
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.35**

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
065801-113.14-2-3 Siracuse Benjamin R 146 Center St Fredonia, NY 14063	146 Center St 1 Family Res Fredonia 122-1-3	4,670 17,790	STAR Ck B	ACCT BILL 1354	
Bank: 0658	Lot Dimensions 93.20 x 219.00 East: 944127 North: 890698 Deed Book: 2016 Page: 4377 Full Market Value:	97,479	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,790 17,790 17,790 17,790 17,790	416.53 343.12 65.16 69.91 0.05

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $894.77
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $894.77
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$894.77**

065801-113.14-2-4 Kelley Michael Wing Rhianna M 140 Center St Fredonia, NY 14063	140 Center St 1 Family Res Fredonia 122-1-4	1,640 16,960		ACCT BILL 1355	
Bank: 0658	Lot Dimensions 24.00 x 266.00 East: 944181 North: 890657 Deed Book: 2016 Page: 5336 Full Market Value:	92,932	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,960 16,960 16,960 16,960 16,960	397.10 327.11 62.12 66.65 0.04

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $853.02
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $853.02
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$853.02**

065801-113.14-2-5 Szydlo John E Szydlo Nicole 138 Center St Fredonia, NY 14063	138 Center St 1 Family Res Fredonia 122-1-5	3,450 20,340		ACCT BILL 1356	
	Lot Dimensions 58.00 x 266.00 East: 944220 North: 890640 Deed Book: 2629 Page: 862 Full Market Value:	111,452	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 20,340 20,340 20,340 20,340	476.24 392.30 74.50 79.93 0.05

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,023.02
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,023.02
Reference: 381
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.02**

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
065801-113.14-2-6 Weatherlow Wade A Weatherlow Stephanie L 34 University Park Fredonia, NY 14063	132-134 Center St 2 Family Res Fredonia 122-1-6 Lot Dimensions 82.50 x 205.00 East: 944286 North: 890623 Deed Book: 2014 Page: 3215 Full Market Value:	5,030 26,270 143,945	ACCT BILL 1357 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,270 26,270 26,270 26,270 26,270	615.08 506.68 96.22 103.23 0.07
065801-113.14-2-7 Mead William Mead Melissa 124 Center St Fredonia, NY 14063 Bank: 0658	126-128 Center St 3 Family Res Fredonia 122-1-7 Lot Dimensions 67.50 x 205.00 East: 944354 North: 890586 Deed Book: 2546 Page: 758 Full Market Value:	4,120 17,330 94,959	ACCT BILL 1358 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,330 17,330 17,330 17,330 17,330	405.76 334.25 63.48 68.10 0.04
065801-113.14-2-8 Mead William L Mead Melissa L 124 Center St Fredonia, NY 14063	124 Center St 1 Family Res Fredonia 122-1-8 Lot Dimensions 49.50 x 197.00 East: 944406 North: 890558 Deed Book: 2484 Page: 116 Full Market Value:	3,020 21,000 115,068	ACCT BILL 1359 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,000 21,000 21,000 21,000 21,000	491.69 405.03 76.92 82.52 0.05

065801-113.14-2-6
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,321.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,321.28
Reference: 561
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,321.28**

065801-113.14-2-7
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $871.63
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $871.63
Reference: 3004299
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$871.63**

065801-113.14-2-8
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $1,066.77
Notes: Processed as Paid; PD CA
Collected At: In-Person
Method:
Cash: $1,056.00
Check: $10.77
Reference: 2236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,056.21**

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
065801-113.14-2-9 Horch William Horch Sheila 122 Center St Fredonia, NY 14063	122 Center St 1 Family Res Fredonia 122-1-9 Lot Dimensions 44.00 x 191.90 East: 944447 North: 890536 Deed Book: 2342 Page: 276 Full Market Value:	2,640 19,760 108,274	ACCT 1360 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,760 19,760 19,760 19,760 19,760	462.66 381.12 72.38 77.65 0.05
Bank: 0658					
065801-113.14-2-10 Giatas James P Giatas-Quattrone Elizabeth P 118 Center St Fredonia, NY 14063	118 Center St 1 Family Res Fredonia 122-1-10 Lot Dimensions 57.90 x 193.00 East: 944492 North: 890513 Deed Book: 2015 Page: 1706 Full Market Value:	3,450 20,640 113,096	ACCT 1361 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,640 20,640 20,640 20,640 20,640	483.26 398.09 75.60 81.11 0.05
065801-113.14-2-11 Hahn Kevin 114 Center St Fredonia, NY 14063	114 Center St 1 Family Res Fredonia 122-1-11 Lot Dimensions 40.00 x 181.00 East: 944535 North: 890489 Deed Book: 2017 Page: 5921 Full Market Value:	2,360 11,390 62,411	ACCT 1362 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,390 11,390 11,390 11,390 11,390	266.68 219.68 41.72 44.76 0.03

065801-113.14-2-9
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $993.86
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $993.86
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$993.86**

065801-113.14-2-10
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,038.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,038.11
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,038.11**

065801-113.14-2-11
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $572.87
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $572.87
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$572.87**

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
065801-113.14-2-12 Nicosia Charles T Jr Nicosia Caryn F 112 Center St Fredonia, NY 14063	112 Center St 1 Family Res Fredonia 122-1-12 Lot Dimensions 62.00 x 169.00 East: 944580 North: 890465 Deed Book: 2475 Page: 781 Full Market Value:	3,630 22,220 121,753	ACCT BILL 1363 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,220 22,220 22,220 22,220 22,220	520.25 428.56 81.39 87.32 0.06
Bank: 0658					
065801-113.14-2-13 Dankert David R Dankert Beverly J 108 Center St Fredonia, NY 14063	108 Center St 2 Family Res Fredonia 122-1-13 Lot Dimensions 44.50 x 169.00 East: 944631 North: 890438 Deed Book: 2103 Page: 00443 Full Market Value:	2,560 12,750 69,863	ACCT BILL 1364 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,750 12,750 12,750 12,750 12,750	298.53 245.91 46.70 50.10 0.03
065801-113.14-2-14 McNeight David R Delmerico Richelle L c/o McNeight, Patricia 102 Center St Fredonia, NY 14063	Center St Res vac land Fredonia 122-1-14 Lot Dimensions 40.00 x 166.00 East: 944672 North: 890416 Deed Book: 2583 Page: 792 Full Market Value:	1,150 1,150 6,301	ACCT BILL 1365 Medicaid County Tax Community Colleges Town Tax	1,150 1,150 1,150 1,150	26.93 22.18 4.21 4.52

065801-113.14-2-12
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,117.58
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,117.58
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,117.58**

065801-113.14-2-13
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $641.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $641.27
Reference: 4706
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$641.27**

065801-113.14-2-14
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $57.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $57.84
Reference: 1243
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.84**

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
065801-113.14-2-15 McNeight David R Delmerico Richelle L c/o McNeight, Patricia 102 Center St Fredonia, NY 14063	102 Center St 1 Family Res Fredonia 122-1-15 Lot Dimensions 52.20 x 134.50 East: 944710 North: 890396 Deed Book: 2583 Page: 792 Full Market Value:	2,980 23,280 127,562	ACCT BILL 1366 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,280 23,280 23,280 23,280 23,280	545.07 449.01 85.27 91.48 0.06
065801-113.14-2-16 Mullen Kristen 100 Center St Fredonia, NY 14063 Bank: 0658	100 Center St 1 Family Res Fredonia 122-1-16 Lot Dimensions 39.00 x 154.50 East: 944736 North: 890357 Deed Book: 2011 Page: 2980 Full Market Value:	2,260 17,830 97,699	ACCT BILL 1367 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,830 17,830 17,830 17,830 17,830	417.47 343.89 65.31 70.06 0.05
065801-113.14-2-17 O'Brien Andrew Blackstock Martha 96 Center St Fredonia, NY 14063	96 Center St 1 Family Res Fredonia 122-1-17 Lot Dimensions 40.00 x 154.60 East: 944773 North: 890341 Deed Book: 2553 Page: 15 Full Market Value:	2,360 18,380 100,712	ACCT BILL 1368 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	18,380 18,380 18,380 18,380 18,380	430.34 354.50 67.32 72.23 0.05 1,708.51

065801-113.14-2-15
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,170.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,170.89
Reference: 1243
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,170.89**

065801-113.14-2-16
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $896.78
Notes: Processed as Paid; ESC-CI
Collected At: Mail
Method:
Cash: $0.00
Check: $896.78
Reference: 1222369130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$896.78**

065801-113.14-2-17
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $2,685.61
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,685.61
Reference: 28244267/709
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,632.95**

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
065801-113.14-2-18 Loomis Philip M Loomis Gwendolyn I 94 Center St Fredonia, NY 14063	94 Center St 1 Family Res Fredonia 122-1-18 Lot Dimensions 50.20 x 151.20 East: 944818 North: 890321 Deed Book: 2203 Page: 00596 Full Market Value:	3,580 17,300 94,795	ACCT BILL 1369 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,300 17,300 17,300 17,300 17,300	 405.06 333.67 63.37 67.98 0.04
065801-113.14-2-19 Page Richard 90 Center St Fredonia, NY 14063 Bank: 0658	90 Center St 1 Family Res Fredonia 122-1-19 Lot Dimensions 95.80 x 128.30 East: 944893 North: 890290 Deed Book: 2479 Page: 768 Full Market Value:	4,470 17,160 94,027	ACCT BILL 1370 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,160 17,160 17,160 17,160 17,160	 401.78 330.97 62.85 67.43 0.04
065801-113.14-2-20 Pendl Jonathon S 5014 Ellicott Rd Fredonia, NY 14063	80-82 Center St Res Multiple Fredonia 122-1-20 Lot Dimensions 86.50 x 123.00 East: 944974 North: 890251 Deed Book: 2012 Page: 3205 Full Market Value:	4,190 21,220 116,274	ACCT BILL 1371 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,220 21,220 21,220 21,220 21,220	 496.84 409.28 77.72 83.39 0.05

065801-113.14-2-18
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $870.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $870.12
Reference: 7520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$870.12**

065801-113.14-2-19
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $863.07
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $863.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$863.07**

065801-113.14-2-20
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $1,077.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,077.95
Reference: 5667
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,067.28**

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
065801-113.14-2-21 Dubois Mark B 76 Center St Fredonia, NY 14063	76 Center St 1 Family Res Fredonia 122-1-21 Lot Dimensions 78.30 x 225.00 East: 945015 North: 890150 Deed Book: 2017 Page: 1541 Full Market Value:	5,580 23,270 127,507	ACCT BILL 1372 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,270 23,270 23,270 23,270 23,270	 544.84 448.82 85.23 91.44 0.06
065801-113.14-2-22 Jewell Christopher P Jewell Kimberly 72 Center St Fredonia, NY 14063 Bank: 0658	72 Center St 1 Family Res Fredonia 122-1-22 Lot Dimensions 68.40 x 225.00 East: 945096 North: 890117 Deed Book: 2636 Page: 558 Full Market Value:	3,810 15,610 85,534	ACCT BILL 1373 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,610 15,610 15,610 15,610 15,610	 365.49 301.08 57.18 61.34 0.04
065801-113.14-2-23 Mancuso Anthony J 25 Center St Fredonia, NY 14063 Bank: 0658	68 Center St 2 Family Res Fredonia 122-1-23 Lot Dimensions 44.60 x 209.20 East: 945133 North: 890091 Deed Book: 2540 Page: 456 Full Market Value:	1,620 12,420 68,055	ACCT BILL 1374 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,420 12,420 12,420 12,420 12,420	 290.80 239.55 45.49 48.81 0.03

065801-113.14-2-21
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,170.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,170.39
Reference: 68557486
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,170.39**

065801-113.14-2-22
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $785.13
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $785.13
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$785.13**

065801-113.14-2-23
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $624.68
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $624.68
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$624.68**

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
065801-113.14-2-24 Visosky Belinda L 66 Center St Fredonia, NY 14063	66 Center St 1 Family Res Fredonia 122-1-24	1,670 12,620		ACCT BILL 1375	
Bank: 0658	Lot Dimensions 21.70 x 197.00 East: 945161 North: 890076 Deed Book: 2318 Page: 801 Full Market Value:	69,151	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 12,620 12,620 12,620 12,620	295.48 243.41 46.22 49.59 0.03

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $634.73
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $634.73
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$634.73**

065801-113.14-2-25 Steiger Jon 14 Martha's Vineyard Dr Fredonia, NY 14063	64 Center St 2 Family Res Fredonia 122-1-25	4,170 19,460		ACCT BILL 1376	
	Lot Dimensions 66.00 x 197.00 East: 945213 North: 890058 Deed Book: 2013 Page: 5298 Full Market Value:	106,630	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,460 19,460 19,460 19,460 19,460	455.63 375.33 71.28 76.47 0.05

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $978.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $978.76
Reference: 200
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$978.76**

065801-113.14-2-26 Kravitz Ben A PO Box 275 Fredonia, NY 14063	58 Center St 2 Family Res Fredonia 122-1-26	4,030 20,560		ACCT BILL 1377	
	Lot Dimensions 66.00 x 182.00 East: 945274 North: 890030 Deed Book: 2014 Page: 7010 Full Market Value:	112,658	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,560 20,560 20,560 20,560 20,560	481.39 396.55 75.31 80.79 0.05

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,034.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,034.09
Reference: 639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,034.09**

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
065801-113.14-2-27 Hawk Shannon M 10071 Miller Rd Fredonia, NY 14063	35 Barker St 2 Family Res Fredonia 122-1-27 Lot Dimensions 71.00 x 81.50 East: 945350 North: 890032 Deed Book: 2674 Page: 722 Full Market Value:	3,510 18,460 101,151	ACCT BILL 1378 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 18,460 18,460 18,460 18,460 18,460	 432.22 356.04 67.61 72.54 0.05 2,472.94
065801-113.14-2-28 Rittlemann Lisa L 39 Barker St Fredonia, NY 14063 Bank: 0658	39 Barker St 1 Family Res Fredonia 122-1-28 Lot Dimensions 40.00 x 81.50 East: 945330 North: 889979 Deed Book: 2573 Page: 993 Full Market Value:	1,500 13,390 73,370	ACCT BILL 1379 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,390 13,390 13,390 13,390 13,390	 313.51 258.26 49.04 52.62 0.03
065801-113.14-2-29 Rittelmann Lisa 39 Barker St Fredonia, NY 14063	43 Barker St Res vac land Fredonia 122-1-29 Lot Dimensions 40.00 x 66.00 East: 945318 North: 889939 Deed Book: 2624 Page: 441 Full Market Value:	1,500 1,500 8,219	ACCT BILL 1380 Medicaid County Tax Community Colleges Town Tax	 1,500 1,500 1,500 1,500	 35.12 28.93 5.49 5.89

065801-113.14-2-27
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $3,401.40
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $3,401.40
Reference: 52841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,401.40**

065801-113.14-2-28
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $673.46
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $673.46
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$673.46**

065801-113.14-2-29
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $76.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.18
Reference: 747
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.43**

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
065801-113.14-2-30 Abate Paul 45 Barker St Fredonia, NY 14063	45 Barker St 1 Family Res Fredonia 122-1-30 Lot Dimensions 66.00 x 165.00 East: 945264 North: 889908 Deed Book: 2508 Page: 659 Full Market Value:	3,140 21,010 115,123	ACCT 1381 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,010 491.92 21,010 405.23 21,010 76.95 21,010 82.56 21,010 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,056.71 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $1,056.71 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,056.71**
065801-113.14-2-31 Hawk Paul J Hawk Shannon M 10071 Miller Rd Fredonia, NY 14063	49 Barker St 1 Family Res Fredonia 122-1-31 Acres: 0.16 East: 945283 North: 889833 Deed Book: 2590 Page: 521 Full Market Value:	2,530 23,180 127,014	ACCT 1382 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	23,180 542.73 23,180 447.08 23,180 84.90 23,180 91.09 23,180 0.06 3,105.24
				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $4,271.10 Notes: Processed as Paid; CASHIE Collected At: In-Person Method: Cash: Check: $4,271.10 Reference: 52841 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,271.10**
065801-113.14-2-32 Russo Samuel K 51 Barker St Fredonia, NY 14063	51 Barker St 1 Family Res Fredonia 122-1-32 Lot Dimensions 97.60 x 82.50 East: 945256 North: 889752 Deed Book: 2442 Page: 278 Full Market Value:	3,670 29,050 159,178	ACCT 1383 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,050 680.17 29,050 560.30 29,050 106.40 29,050 114.16 29,050 0.07
				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,461.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,461.10 Reference: 4518 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,461.10**

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
065801-113.14-2-33 Russo Samuel K 51 Barker St Fredonia, NY 14063	Barker St Res vac land Fredonia Rear Of 51 Barker Frontage On Forest Pl 122-1-33.1 Lot Dimensions 12.50 x 97.60 East: 945206 North: 889768 Deed Book: 2442 Page: 278 Full Market Value:	230 230 1,260	ACCT 1384 BILL Medicaid County Tax Community Colleges Town Tax	 230 5.39 230 4.44 230 0.84 230 0.90

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $11.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.57
Reference: 4518
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.57**

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
065801-113.14-2-34 Hawk Shannon M 10071 Miller Rd Fredonia, NY 14063	Barker St Res vac land Fredonia Backland 122-1-33.2 Lot Dimensions 24.00 x 67.40 East: 945231 North: 889849 Deed Book: 2688 Page: 872 Full Market Value:	300 300 1,644	ACCT 1385 BILL Medicaid County Tax Community Colleges Town Tax	 300 7.02 300 5.79 300 1.10 300 1.18

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $15.09
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $15.09
Reference: 52841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.09**

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
065801-113.14-2-35 Domenico Jason Domenico Jill 53 Forest Pl Fredonia, NY 14063	53 Forest Pl 1 Family Res Fredonia 122-1-33.3 Lot Dimensions 70.00 x 165.00 East: 945177 North: 889812 Deed Book: 2571 Page: 683 Full Market Value:	3,220 12,710 69,644	ACCT 1386 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,710 297.59 12,710 245.14 12,710 46.55 12,710 49.95 12,710 0.03

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $639.26
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $639.26
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$639.26**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-2-36 Padua Manuel Jr 59 Forest Pl Fredonia, NY 14063	59 Forest Pl 2 Family Res Fredonia 122-1-34 Lot Dimensions 140.00 x 235.00 East: 945092 North: 889876 Deed Book: 2355 Page: 108 Full Market Value:	5,250 29,370 160,932	ACCT BILL 1387 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,370 29,370 29,370 29,370 29,370	 687.66 566.47 107.57 115.41 0.07
065801-113.14-2-37 Croft Lawrence R III 67 Forest Pl Fredonia, NY 14063	67 Forest Pl 1 Family Res Fredonia 122-1-35 Lot Dimensions 67.00 x 227.00 East: 944995 North: 889905 Deed Book: 2017 Page: 4554 Full Market Value:	3,020 17,550 96,164	ACCT BILL 1388 VET COM C COUNTY VETS T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,850.00 $1,050.00 15,700 15,700 15,700 16,500 16,500	 367.60 302.81 57.51 64.84 0.04
065801-113.14-2-38 Dionne Patricia A 75 Forest Pl Fredonia, NY 14063	75 Forest Pl 1 Family Res Fredonia 122-1-36 Lot Dimensions 76.60 x 176.90 East: 944942 North: 889943 Deed Book: 2053 Page: 00406 Full Market Value:	3,790 20,440 112,000	ACCT BILL 1389 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,440 20,440 20,440 20,440 20,440	 478.58 394.23 74.87 80.32 0.05

065801-113.14-2-36
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,477.18**

065801-113.14-2-37
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $792.80
Notes: Processed as Paid; ESscr
Collected At: Mail
Method:
Cash: $0.00
Check: $792.80
Reference: 120257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$792.80**

065801-113.14-2-38
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,048.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,048.61
Reference: 5822
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,028.05**

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
065801-113.14-2-39 Stranahan Gregg Stranahan Lindy O 77 Forest Pl Fredonia, NY 14063	77 Forest Pl 1 Family Res Fredonia 122-1-37 Lot Dimensions 94.60 x 284.60 East: 944907 North: 890044 Deed Book: 2015 Page: 2402 Full Market Value: 76,658	2,860 13,990	ACCT 1390 BILL 1390 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,990 13,990 13,990 13,990 13,990	327.56 269.83 51.24 54.98 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $703.65
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $703.65
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$703.65**

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
065801-113.14-2-40 Powell Kim 91 Forest Pl Fredonia, NY 14063	91 Forest Pl 1 Family Res Fredonia 122-1-38 Lot Dimensions 75.50 x 268.50 East: 944848 North: 890092 Deed Book: 2593 Page: 748 Full Market Value: 171,671	3,810 31,330	ACCT 1391 BILL 1391 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,330 31,330 31,330 31,330 31,330	733.55 604.27 114.75 123.11 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,575.76
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,575.76
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,575.76**

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
065801-113.14-2-41 Papania Gwen A 95 Forest Pl Fredonia, NY 14063	95 Forest Pl 1 Family Res Fredonia 122-1-39 Lot Dimensions 60.00 x 270.00 East: 944791 North: 890128 Deed Book: 2013 Page: 1715 Full Market Value: 150,959	3,020 27,550	ACCT 1392 BILL 1392 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,550 27,550 27,550 27,550 27,550	645.05 531.37 100.91 108.26 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,385.66
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,385.66
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,385.66**

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
065801-113.14-2-42 Calarco Joseph F Calarco Carol 97 Forest Pl Fredonia, NY 14063	97 Forest Pl 1 Family Res Fredonia 122-1-40 Lot Dimensions 70.00 x 230.00 East: 944733 North: 890157 Deed Book: 2169 Page: 00346 Full Market Value:	3,470 32,300 176,986	ACCT BILL 1393 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,300 32,300 32,300 32,300 32,300	756.26 622.98 118.31 126.93 0.08
065801-113.14-2-43 Green Nicholas J Green Laura 99 Forest Pl Fredonia, NY 14063	99 Forest Pl 2 Family Res Fredonia 122-1-41 Lot Dimensions 118.10 x 249.50 East: 944656 North: 890220 Deed Book: 2050 Page: 00417 Full Market Value:	5,650 28,780 157,699	ACCT BILL 1394 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,670 27,670 27,670 28,780 28,780	647.86 533.68 101.35 113.09 0.07
065801-113.14-2-44 Cerrie Robert J Cerrie Joseph M 105 Forest Pl Fredonia, NY 14063	105 Forest Pl 1 Family Res Fredonia 122-1-42 Lot Dimensions 50.60 x 248.70 East: 944572 North: 890249 Deed Book: 2544 Page: 164 Full Market Value:	2,370 20,120 110,247	ACCT BILL 1395 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,010 19,010 19,010 20,120 20,120	445.10 366.65 69.63 79.06 0.05

065801-113.14-2-42
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,624.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,624.56
Reference: 1830
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,624.56**

065801-113.14-2-43
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,396.05
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,396.05
Reference: 3500
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,396.05**

065801-113.14-2-44
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $960.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $960.49
Reference: 364
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$960.49**

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
065801-113.14-2-45 Burt Helen D Burt Robert G 109 Forest Pl Fredonia, NY 14063	109 Forest Pl 1 Family Res Fredonia 122-1-43 Lot Dimensions 53.20 x 248.30 East: 944529 North: 890269 Deed Book: 2013 Page: 5077 Full Market Value:	2,470 15,690 85,973	ACCT BILL 1396 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,690 15,690 15,690 15,690 15,690	 367.36 302.62 57.47 61.66 0.04
065801-113.14-2-46 Thauer Patrick H 113 Forest Pl Fredonia, NY 14063 Bank: 0658	113 Forest Pl 3 Family Res Fredonia 122-1-44 Lot Dimensions 88.30 x 243.00 East: 944463 North: 890302 Deed Book: 2463 Page: 440 Full Market Value:	4,510 20,250 110,959	ACCT BILL 1397 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,250 20,250 20,250 20,250 20,250	 474.13 390.57 74.17 79.57 0.05
065801-113.14-2-47 McKillip James McKillip Mary Ann 117 Forest Pl Fredonia, NY 14063	117 Forest Pl 1 Family Res Fredonia 122-1-45 Lot Dimensions 69.20 x 238.40 East: 944393 North: 890334 Deed Book: 2276 Page: 286 Full Market Value:	2,640 12,110 66,356	ACCT BILL 1398 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,110 12,110 12,110 12,110 12,110	 283.54 233.57 44.36 47.59 0.03

065801-113.14-2-45
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $789.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $789.15
Reference: 7313
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$789.15**

065801-113.14-2-46
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,018.49
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,018.49
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,018.49**

065801-113.14-2-47
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $609.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $609.09
Reference: 6163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$609.09**

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
065801-113.14-2-48 Cerrie Bonita 4611 Berry Rd Fredonia, NY 14063	121 Forest Pl 1 Family Res Fredonia 122-1-46 Lot Dimensions 75.80 x 224.90 East: 944340 North: 890364 Deed Book: Page: Full Market Value:	3,410 15,020 82,301	ACCT BILL 1399 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,020 15,020 15,020 15,020 15,020	 351.67 289.70 55.01 59.02 0.04
065801-113.14-2-49 Kime Theresa A PO Box 514 Fredonia, NY 14063	125 Forest Pl 1 Family Res Fredonia 122-1-47 Lot Dimensions 60.00 x 211.40 East: 944289 North: 890397 Deed Book: 2714 Page: 704 Full Market Value:	2,840 12,870 70,521	ACCT BILL 1400 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,870 12,870 12,870 12,870 12,870	 301.33 248.23 47.14 50.57 0.03
065801-113.14-2-50 Jordan Candace M 129 Forest Pl Fredonia, NY 14063	129 Forest Pl 2 Family Res Fredonia 122-1-48 Lot Dimensions 48.50 x 201.50 East: 944243 North: 890425 Deed Book: 2566 Page: 941 Full Market Value:	2,390 20,710 113,479	ACCT BILL 1401 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,710 20,710 20,710 20,710 20,710	 484.90 399.44 75.86 81.38 0.05

065801-113.14-2-48
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $755.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $755.44
Reference: 4658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$755.44**

065801-113.14-2-49
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $647.30
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $647.30
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$647.30**

065801-113.14-2-50
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,041.63
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,041.63
Reference: 10511612
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,041.63**

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
065801-113.14-2-51 Champlin-Kahm Valerie S 133 Forest Pl Fredonia, NY 14063	133 Forest Pl 1 Family Res Fredonia 122-1-49 Lot Dimensions 83.50 x 197.20 East: 944185 North: 890461 Deed Book: 2013 Page: 2951 Full Market Value:	4,110 24,252 132,888	ACCT 1402 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,252 24,252 24,252 24,252 24,252	 567.83 467.76 88.83 95.30 0.06
065801-113.14-2-52 Gugino Richard J 135 Forest Pl Fredonia, NY 14063 Bank: 0658	135 Forest Pl 1 Family Res Fredonia 122-1-50 Lot Dimensions 78.10 x 152.00 East: 944101 North: 890484 Deed Book: 2587 Page: 661 Full Market Value:	3,620 18,740 102,685	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 1403 BILL $1,850.00 16,890 16,890 16,890 18,740 18,740	 395.46 325.76 61.86 73.64 0.05
065801-113.14-2-53 Huse Bjurlin Donna K Bjurlin Carl D 147 Forest Pl Fredonia, NY 14063 Bank: 0658	147 Forest Pl 1 Family Res Fredonia 122-1-51 Lot Dimensions 70.00 x 176.00 East: 944041 North: 890523 Deed Book: 2703 Page: 698 Full Market Value:	3,110 28,360 155,397	ACCT 1404 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,360 28,360 28,360 28,360 28,360	 664.01 546.99 103.88 111.44 0.07

065801-113.14-2-51
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,219.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,219.78
Reference: 2164
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,219.78**

065801-113.14-2-52
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $856.77
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $856.77
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$856.77**

065801-113.14-2-53
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,426.39
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,426.39
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,426.39**

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
065801-113.14-2-54 Napoli Richard A II Napoli Laura 151 Forest Pl Fredonia, NY 14063	151 Forest Pl 1 Family Res Fredonia 122-1-52 Lot Dimensions 65.00 x 186.00 East: 943987 North: 890551 Deed Book: 2679 Page: 912 Full Market Value:	3,040 21,540 118,027	ACCT BILL 1405 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	504.33 415.45 78.90 84.64 0.05
065801-113.14-2-55 Neuhaus Edward W III Kozuch Suzanne 153 Forest Pl Fredonia, NY 14063	153 Forest Pl 1 Family Res Fredonia 122-1-53 Lot Dimensions 72.00 x 130.00 East: 943917 North: 890558 Deed Book: 2062 Page: 00552 Full Market Value:	2,990 21,420 117,370	ACCT BILL 1406 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,420 21,420 21,420 21,420 21,420	501.52 413.14 78.46 84.17 0.05
065801-113.14-2-56 Cain Kelly M 90 Risley St Fredonia, NY 14063 Bank: 0658	90 Risley St 2 Family Res Fredonia 122-1-54 Lot Dimensions 62.00 x 120.00 East: 943786 North: 890564 Deed Book: 2012 Page: 2881 Full Market Value:	2,950 15,640 85,699	ACCT BILL 1407 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,640 15,640 15,640 15,640 15,640	366.19 301.65 57.29 61.46 0.04

065801-113.14-2-54
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,083.37
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,083.37
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,083.37**

065801-113.14-2-55
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,077.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,077.34
Reference: 175
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,077.34**

065801-113.14-2-56
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $786.63
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $786.63
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$786.63**

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
065801-113.14-2-57 Privateer Kimberly A Privateer Murray Jill R c/o G & K Privateer Jr PO Box 11863 Ft. Lauderdale, FL 33339-1863	88 Risley St 1 Family Res Fredonia 122-1-55 Lot Dimensions 53.50 x 120.00 East: 943826 North: 890603 Deed Book: 2682 Page: 666 Full Market Value:	2,700 18,730 102,630	ACCT BILL 1408 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,730 438.54 18,730 361.25 18,730 68.60 18,730 73.60 18,730 0.05
065801-113.14-2-58 Nulife Glass New York Rlty LLC 3213 Middle Rd Dunkirk, NY 14048	84 Risley St 1 Family Res Fredonia 122-1-56 Lot Dimensions 73.00 x 128.00 East: 943870 North: 890645 Deed Book: 2015 Page: 1979 Full Market Value:	3,920 26,270 143,945	ACCT BILL 1409 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,270 615.08 26,270 506.68 26,270 96.22 26,270 103.23 26,270 0.07
065801-113.14-2-59 Dolan Mary K 78 Risley St Fredonia, NY 14063 Bank: 0658	78 Risley St 1 Family Res Fredonia 122-1-57 Lot Dimensions 77.90 x 182.00 East: 943951 North: 890683 Deed Book: 2011 Page: 6599 Full Market Value:	4,800 23,390 128,164	ACCT BILL 1410 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,390 547.65 23,390 451.13 23,390 85.67 23,390 91.91 23,390 0.06

065801-113.14-2-57
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $960.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $960.88
Reference: 5509
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$942.04**

065801-113.14-2-58
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $1,334.49
Notes: Processed as Paid; PD BY I
Collected At: Mail
Method:
Cash: $0.00
Check: $1,334.49
Reference: 15686
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,321.28**

065801-113.14-2-59
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,176.42
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,176.42
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,176.42**

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
065801-113.14-2-60 Barlette Joseph A III Barlette Nancy L 74 Risley St Fredonia, NY 14063	74 Risley St 2 Family Res Fredonia 122-1-58 Lot Dimensions 45.00 x 151.40 East: 943964 North: 890745 Deed Book: 2016 Page: 6891 Full Market Value:	2,520 28,460 155,945	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 23,460 23,460 23,460 23,460 23,460	ACCT BILL 1411 549.29 452.48 85.93 92.19 0.06
065801-113.14-3-1 Sciarrino Alexis A 2 University Park Fredonia, NY 14063 Bank: 0658	2 University Park 1 Family Res Fredonia 112-1-34.32 Lot Dimensions 110.00 x 136.00 East: 943705 North: 890996 Deed Book: 2015 Page: 7088 Full Market Value:	7,060 38,399 210,405	Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,399 38,399 38,399 38,399 38,399	ACCT BILL 1412 899.06 740.61 140.65 150.89 0.10
065801-113.14-3-2 Mitchell Patricia Ann 71 Risley St Fredonia, NY 14063	71 Risley St 1 Family Res Fredonia 112-1-35 Lot Dimensions 60.00 x 210.00 East: 943811 North: 890879 Deed Book: 2128 Page: 00463 Full Market Value:	3,690 19,770 108,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,770 19,770 19,770 19,770 19,770	ACCT BILL 1413 462.89 381.31 72.41 77.69 0.05

065801-113.14-2-60
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,179.95
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,179.95
Reference: 52727
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,179.95**

065801-113.14-3-1
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,931.31
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,931.31
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,931.31**

065801-113.14-3-2
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $994.35
Notes: Processed as Paid; NORTH
Collected At: Mail
Method:
Cash:
Check: $994.35
Reference: 64333493
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$994.35**

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
065801-113.14-3-3 Carmello Allan Carmello Melissa 63 Risley St Fredonia, NY 14063	63 Risley St 1 Family Res Fredonia 112-1-34.22 Lot Dimensions 143.00 x 200.00 East: 943930 North: 890993 Deed Book: 2367 Page: 901 Full Market Value:	8,600 56,580 310,027	ACCT BILL 1414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,580 56,580 56,580 56,580 56,580	1,324.75 1,091.28 207.24 222.34 0.14
065801-113.14-3-4 Ball Michael D Ball Lori A 54 Risley St Fredonia, NY 14063 Bank: 0658	54 Risley St Apartment Fredonia 114-1-22 Lot Dimensions 177.00 x 263.00 East: 944158 North: 890947 Deed Book: 2502 Page: 203 Full Market Value:	8,270 39,520 216,548	ACCT BILL 1415 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,520 39,520 39,520 39,520 39,520	925.31 762.24 144.75 155.30 0.10
065801-113.14-3-5 Keefe Stephen W Keefe Janet L 137 Center St Fredonia, NY 14063	137 Center St 1 Family Res Fredonia 114-1-21 Lot Dimensions 95.00 x 126.00 East: 944260 North: 890873 Deed Book: 2016 Page: 1605 Full Market Value:	4,430 34,140 187,068	ACCT BILL 1416 VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 $3,414.00 29,616 29,616 29,616 34,140 34,140	693.42 571.21 108.48 134.16 0.09

065801-113.14-3-3
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,845.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,845.75
Reference: 1130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,845.75**

065801-113.14-3-4
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,987.70
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,987.70
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,987.70**

065801-113.14-3-5
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,507.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,507.36
Reference: 6059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,507.36**

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
065801-113.14-3-6 Schroeder Horris W 135 Center St Fredonia, NY 14063	135 Center St 1 Family Res Fredonia 114-1-20 Lot Dimensions 40.00 x 200.00 East: 944334 North: 890863 Deed Book: Page: Full Market Value:	2,360 17,470 95,726	ACCT BILL 1417 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 17,470 17,470 17,470 17,470 17,470	 409.04 336.95 63.99 68.65 0.04 2,340.31 1,096.57
065801-113.14-3-7 Coughlin John M Coughlin Jean 133 Center St Fredonia, NY 14063	133 Center St 1 Family Res Fredonia 114-1-19 Lot Dimensions 50.00 x 200.00 East: 944374 North: 890839 Deed Book: 2343 Page: 49 Full Market Value:	2,950 20,290 111,178	ACCT BILL 1418 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,290 20,290 20,290 20,290 20,290	 475.06 391.34 74.32 79.73 0.05
065801-113.14-3-8 Benner Adam S Benner Robynn M 131 Center St Fredonia, NY 14063 Bank: 0658	131 Center St 2 Family Res Fredonia 114-1-18 Lot Dimensions 72.00 x 410.00 East: 944482 North: 890899 Deed Book: 2015 Page: 3730 Full Market Value:	4,680 26,480 145,096	ACCT BILL 1419 VET COM C COUNTY VET DIS C COUNTY STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,850.00 $3,700.00 20,930 20,930 20,930 26,480 26,480	 490.05 403.68 76.66 104.06 0.07

065801-113.14-3-6
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $4,315.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4,315.55
Reference: 2989
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,315.55**

065801-113.14-3-7
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,020.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,020.50
Reference: 1543
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,020.50**

065801-113.14-3-8
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,074.52
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,074.52
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,074.52**

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
065801-113.14-3-9 Hennessey Scott Hennessey Brenda 127 Center St Fredonia, NY 14063	127 Center St 2 Family Res Fredonia 114-1-17 Lot Dimensions 83.00 x 365.00 East: 944539 North: 890854 Deed Book: 2192 Page: 00478 Full Market Value:	4,980 27,670 151,616	ACCT 1420 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,670 27,670 27,670 27,670 27,670	647.86 533.68 101.35 108.73 0.07
Bank: 0658					
065801-113.14-3-10 Tomlinson Bruce L Tomlinson Donna 121 Center St Fredonia, NY 14063	121 Center St 1 Family Res Fredonia 114-1-16 Lot Dimensions 83.00 x 352.00 East: 944603 North: 890810 Deed Book: 2193 Page: 00369 Full Market Value:	4,940 24,360 133,479	ACCT 1421 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,360 24,360 24,360 24,360 24,360	570.36 469.84 89.22 95.73 0.06
065801-113.14-3-11 Steiger Jon 14 Martha's Vineyard Fredonia, NY 14063	117 Center St 1 Family Res Fredonia 114-1-15 Lot Dimensions 50.00 x 132.00 East: 944592 North: 890664 Deed Book: 2013 Page: 6534 Full Market Value:	2,380 12,650 69,315	ACCT 1422 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,650 12,650 12,650 12,650 12,650	296.18 243.98 46.33 49.71 0.03

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,391.69
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,391.69
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,391.69**

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,225.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,225.21
Reference: 2925
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,225.21**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $636.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $636.23
Reference: 200
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$636.23**

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
065801-113.14-3-12 Ulkins Patricia 111 Center St Fredonia, NY 14063	111 Center St 2 Family Res Fredonia 114-1-14 Lot Dimensions 115.00 x 132.00 East: 944654 North: 890626 Deed Book: 2201 Page: 00600 Full Market Value:	5,740 21,760 119,233	ACCT BILL 1423 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 21,760 21,760 21,760 21,760 21,760	 509.48 419.69 79.70 85.51 0.06 2,171.52 2,538.09
065801-113.14-3-13 Fox Kevin A Taylor Rosalinda 37 Leverett St Fredonia, NY 14063	37 Leverett St 1 Family Res Fredonia 114-1-13 Lot Dimensions 66.00 x 165.00 East: 944677 North: 890716 Deed Book: 1977 Page: 00284 Full Market Value:	3,600 23,010 126,082	ACCT BILL 1424 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,010 23,010 23,010 23,010 23,010	 538.75 443.80 84.28 90.42 0.06
065801-113.14-3-14 Gould Brett W Gould Cara E M 35 Leverett St Fredonia, NY 14063 Bank: 0658	35 Leverett St 1 Family Res Fredonia 114-1-12 Lot Dimensions 66.00 x 165.00 East: 944712 North: 890772 Deed Book: 2524 Page: 960 Full Market Value:	3,600 22,410 122,795	ACCT BILL 1425 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,410 22,410 22,410 22,410 22,410	 524.70 432.23 82.08 88.06 0.06

065801-113.14-3-12
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,804.05**

065801-113.14-3-13
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,157.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,157.31
Reference: 2420
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,157.31**

065801-113.14-3-14
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,127.13
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,127.13
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,127.13**

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
065801-113.14-3-15 Smith Nathan L 29 Leverett St Fredonia, NY 14063	29 Leverett St 3 Family Res Fredonia 114-1-11 Lot Dimensions 66.00 x 165.00 East: 944743 North: 890829 Deed Book: 2014 Page: 2747 Full Market Value:	3,600 24,540 134,466	ACCT BILL 1426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,540 574.57 24,540 473.31 24,540 89.88 24,540 96.43 24,540 0.06
Bank: 0658				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,234.25 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $1,234.25 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,234.25**
065801-113.14-3-16 Ferguson Scott B Ferguson Kryste L 25 Leverett St Fredonia, NY 14063	25 Leverett St 1 Family Res Fredonia 114-1-10 Lot Dimensions 50.00 x 165.00 East: 944775 North: 890879 Deed Book: 2680 Page: 943 Full Market Value:	2,730 21,450 117,534	ACCT BILL 1427 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 502.22 21,450 413.71 21,450 78.57 21,450 84.29 21,450 0.05
				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,078.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,078.84 Reference: 338 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,078.84**
065801-113.14-3-17 Cinque Jennifer Lynn 21 Leverett St Fredonia, NY 14063	21 Leverett St 1 Family Res Fredonia 114-1-9 Lot Dimensions 50.00 x 181.00 East: 944794 North: 890927 Deed Book: 2012 Page: 4532 Full Market Value:	2,830 20,440 112,000	ACCT BILL 1428 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,440 478.58 20,440 394.23 20,440 74.87 20,440 80.32 20,440 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,028.05 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $1,028.05 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,028.05**

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
065801-113.14-3-18 Parker Scott L Attn: John & Audrey Parker 19 Leverett St Fredonia, NY 14063	19 Leverett St 1 Family Res Fredonia 114-1-8 Lot Dimensions 48.00 x 187.00 East: 944816 North: 890973 Deed Book: 2265 Page: 446 Full Market Value:	2,740 22,440 122,959	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1429 $5,000.00 17,440 17,440 17,440 17,440 17,440	408.34 336.37 63.88 68.53 0.04
065801-113.14-3-19 Kehrer Jennifer V 18 Leverett St Fredonia, NY 14063	18 Leverett St 1 Family Res Fredonia 114-2-27 Lot Dimensions 34.00 x 213.00 East: 945008 North: 890850 Deed Book: 2017 Page: 3850 Full Market Value:	2,060 18,750 102,740	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1430 18,750 18,750 18,750 18,750 18,750	439.01 361.64 68.68 73.68 0.05
065801-113.14-3-20 Masciadrelli Brian Paul Masciadrelli Jennifer Hanna 16 Leverett St Fredonia, NY 14063 Bank: 0658	16 Leverett St 1 Family Res Fredonia 114-2-28 Lot Dimensions 31.00 x 213.00 East: 945026 North: 890877 Deed Book: 2630 Page: 863 Full Market Value:	1,900 15,070 82,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1431 15,070 15,070 15,070 15,070 15,070	352.84 290.66 55.20 59.22 0.04

065801-113.14-3-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $877.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $877.16
Reference: 3069
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$877.16**

065801-113.14-3-19
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $952.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $600.00
Check: $352.49
Reference: 4083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$943.06**

065801-113.14-3-20
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $757.96
Notes: Processed as Paid; ESC-L
Collected At:
Method:
Cash:
Check: $757.96
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$757.96**

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
065801-113.14-3-21 Aitken Gary D Aitken Carol M 12 Leverett St Fredonia, NY 14063	12 Leverett St 1 Family Res Fredonia 114-2-29 Lot Dimensions 55.00 x 213.00 East: 945041 North: 890916 Deed Book: Page: Full Market Value:	3,430 13,660 74,849	ACCT BILL 1432 Medicaid 13,660 319.83 County Tax 13,660 263.47 Community Colleges 13,660 50.03 Town Tax 13,660 53.68 ChargeBacks 13,660 0.03	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $687.04 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $687.04 Reference: 1502 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$687.04**
065801-113.14-3-22 Vecchio Eugene L Vecchio Lisa M 106 Temple St Fredonia, NY 14063 Bank: 0658	106 Temple St 1 Family Res Fredonia 114-2-2 Lot Dimensions 50.00 x 125.00 East: 945103 North: 890992 Deed Book: 2012 Page: 1211 Full Market Value:	2,550 15,460 84,712	ACCT BILL 1433 Medicaid 15,460 361.98 County Tax 15,460 298.18 Community Colleges 15,460 56.63 Town Tax 15,460 60.75 ChargeBacks 15,460 0.04	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $777.58 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $777.58 Reference: 181874901/4902 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$777.58**
065801-113.14-3-23 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	102 Temple St 2 Family Res Fredonia 114-2-3.1 Lot Dimensions 63.00 x 125.00 East: 945143 North: 890952 Deed Book: 2011 Page: 4225 Full Market Value:	3,250 13,140 72,000	ACCT BILL 1434 Medicaid 13,140 307.66 County Tax 13,140 253.44 Community Colleges 13,140 48.13 Town Tax 13,140 51.64 ChargeBacks 13,140 0.03	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $660.90 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $660.90 Reference: 4700/6938 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$660.90**

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
065801-113.14-3-24 Centner Harry A 9761 Route 60 Fredonia, NY 14063	Temple St Res vac land Fredonia 114-2-3.2 Lot Dimensions 6.00 x 125.00 East: 945165 North: 890924 Deed Book: 1837 Page: 00597 Full Market Value:	150 150 822	ACCT BILL 1435 Medicaid County Tax Community Colleges Town Tax	 150 150 150 150	 3.51 2.89 0.55 0.59
065801-113.14-3-25 Centner Harry A 9761 Route 60 Fredonia, NY 14063	96-98 Temple St 2 Family Res Fredonia 114-2-4 Lot Dimensions 50.00 x 124.70 East: 945185 North: 890901 Deed Book: 1837 Page: 00597 Full Market Value:	2,550 21,380 117,151	ACCT BILL 1436 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,380 21,380 21,380 21,380 21,380	 500.59 412.36 78.31 84.02 0.05
065801-113.14-3-26 Mancuso Rosemary Z Mancuso Starks Mary Jane 11 Pine Dr Fredonia, NY 14063	90 Temple St 1 Family Res Fredonia 114-2-5 Lot Dimensions 64.00 x 115.00 East: 945227 North: 890861 Deed Book: 2699 Page: 577 Full Market Value:	3,200 20,800 113,973	ACCT BILL 1437 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,800 20,800 20,800 20,800 20,800	 487.01 401.18 76.19 81.74 0.05

065801-113.14-3-24
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $7.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $7.54
Reference: 1006
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.54**

065801-113.14-3-25
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,075.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,075.33
Reference: 1006
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,075.33**

065801-113.14-3-26
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,046.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,046.17
Reference: 837
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,046.17**

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
065801-113.14-3-27 Tucker Peter A 86 Temple St Fredonia, NY 14063	86 Temple St 1 Family Res Fredonia 114-2-6 Lot Dimensions 55.00 x 115.80 East: 945270 North: 890819 Deed Book: 2681 Page: 374 Full Market Value:	2,770 27,980 153,315	ACCT BILL 1438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,980 27,980 27,980 27,980 27,980	 655.12 539.66 102.48 109.95 0.07
065801-113.14-3-28 Ivory Joseph Ivory Mary 127 Clinton Ave Fredonia, NY 14063	1-3 Terrace St 2 Family Res Fredonia 114-2-7 Lot Dimensions 72.00 x 85.00 East: 945322 North: 890774 Deed Book: 2012 Page: 3695 Full Market Value:	3,040 28,540 156,384	ACCT BILL 1439 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,540 28,540 28,540 28,540 28,540	 668.23 550.46 104.53 112.15 0.07
065801-113.14-3-29 Timko Carl G Timko Patricia M 9596 Miller Rd Fredonia, NY 14063	20 Central Ave Funeral home Fredonia 113-2-34.2 Acres: 1.30 East: 945414 North: 890909 Deed Book: 2015 Page: 3145 Full Market Value:	16,140 80,040 438,575	ACCT BILL 1440 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 80,040 80,040 80,040 80,040 80,040	 1,874.03 1,543.76 293.17 314.53 0.20

065801-113.14-3-27
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,407.28
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,407.28
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,407.28**

065801-113.14-3-28
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,435.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,435.44
Reference: 1206
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,435.44**

065801-113.14-3-29
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $4,025.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4,025.69
Reference: 4924
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,025.69**

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
065801-113.14-3-30 Johnston Lawrence E Johnston Lisa L 67 Meadow Greene Rochester, NY 14612	7 Central Ave Apartment Fredonia 114-8-1 Lot Dimensions 95.00 x 121.00 East: 945593 North: 890792 Deed Book: 2016 Page: 1106 Full Market Value:	4,120 24,490 134,192	ACCT BILL 1441 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,490 24,490 24,490 24,490 24,490	573.40 472.35 89.70 96.24 0.06
065801-113.14-3-31 NJC Services LLC PO Box 46 Fredonia, NY 14063	72 Day St 1 Family Res Fredonia 114-8-2 Lot Dimensions 31.00 x 82.00 East: 945646 North: 890739 Deed Book: 2012 Page: 3922 Full Market Value:	1,110 12,890 70,630	ACCT BILL 1442 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,890 12,890 12,890 12,890 12,890	301.80 248.61 47.21 50.65 0.03
065801-113.14-3-32 Mizwa Frank C III Mizwa Susan E 66 Newton St Dunkirk, NY 14048	68-70 Day St 2 Family Res Fredonia 114-8-3 Lot Dimensions 45.50 x 87.50 East: 945676 North: 890702 Deed Book: 2629 Page: 793 Full Market Value:	1,460 21,340 116,932	ACCT BILL 1443 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,340 21,340 21,340 21,340 21,340	499.65 411.59 78.16 83.86 0.05

065801-113.14-3-30
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,231.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,231.75
Reference: 409
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,231.75**

065801-113.14-3-31
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $648.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $648.30
Reference: 2778
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$648.30**

065801-113.14-3-32
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,073.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,073.31
Reference: 1792
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,073.31**

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
065801-113.14-3-33 Mizwa Frank C III Mizwa Susan E 66 Newton St Dunkirk, NY 14048	64-66 Day St 2 Family Res Fredonia 114-8-4 Lot Dimensions 42.50 x 87.50 East: 945713 North: 890678 Deed Book: 2130 Page: 00348 Full Market Value:	1,340 18,580 101,808	ACCT BILL 1444 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,580 18,580 18,580 18,580 18,580	 435.03 358.36 68.05 73.01 0.05
065801-113.14-3-34 Shaw Mark Alan Shaw Karen R 9502 Seymour St Fredonia, NY 14063	57 Temple St 1 Family Res Fredonia 114-8-5 Lot Dimensions 50.00 x 155.00 East: 945726 North: 890615 Deed Book: 2486 Page: 121 Full Market Value:	3,190 25,060 137,315	ACCT BILL 1445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,060 25,060 25,060 25,060 25,060	 586.75 483.34 91.79 98.48 0.06
065801-113.14-3-35 Cayuga Real Properties 5 Sunset Dr Fredonia, NY 14063	58 Day St 2 Family Res Fredonia 114-8-6 Lot Dimensions 39.00 x 30.00 East: 945809 North: 890637 Deed Book: 2433 Page: 991 Full Market Value:	870 14,420 79,014	ACCT BILL 1446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,420 14,420 14,420 14,420 14,420	 337.63 278.12 52.82 56.67 0.04

065801-113.14-3-33
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $934.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $934.50
Reference: 1792
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$934.50**

065801-113.14-3-34
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,260.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,260.42
Reference: 812
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,260.42**

065801-113.14-3-35
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $725.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $725.28
Reference: 3702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$725.28**

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
065801-113.14-3-36 Butts Daniel R Butts Phyllis J 5567 Tastor Ln Fredonia, NY 14063	54 Day St 2 Family Res Fredonia 114-8-7 Lot Dimensions 58.00 x 35.00 East: 945852 North: 890604 Deed Book: 2699 Page: 45 Full Market Value:	1,390 14,890 81,589	ACCT BILL 1447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,890 14,890 14,890 14,890 14,890	 348.63 287.19 54.54 58.51 0.04
065801-113.14-3-37 Cayuga Real Properties 5 Sunset Fredonia, NY 14063	50 Day St 2 Family Res Fredonia 114-8-8 Lot Dimensions 67.00 x 48.00 East: 945900 North: 890565 Deed Book: 2510 Page: 15 Full Market Value:	1,650 18,940 103,781	ACCT BILL 1448 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,940 18,940 18,940 18,940 18,940	 443.46 365.30 69.37 74.43 0.05
065801-113.14-3-38 Coykendall Audrey 7 Pine St Fredonia, NY 14063	12 Lambert Ave 2 Family Res Fredonia 114-8-9 Lot Dimensions 81.00 x 66.00 East: 945962 North: 890514 Deed Book: 2017 Page: 3724 Full Market Value:	2,190 22,200 121,644	ACCT BILL 1449 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,200 22,200 22,200 22,200 22,200	 519.78 428.18 81.31 87.24 0.06

065801-113.14-3-36
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $748.91
Notes: Processed as Paid; PRE-P/
Collected At: Mail
Method:
Cash:
Check: $748.91
Reference: 597/598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$748.91**

065801-113.14-3-37
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $952.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $952.61
Reference: 3696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$952.61**

065801-113.14-3-38
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,116.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,116.57
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,116.57**

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
065801-113.14-3-39 Scienza Richard J Scienza Mary Jo 2341 Straight Rd Forestville, NY 14062	8 Lambert Ave 1 Family Res Fredonia 114-8-10 Lot Dimensions 57.00 x 77.00 East: 945906 North: 890476 Deed Book: 2561 Page: 536 Full Market Value:	2,470 17,500 95,890	ACCT BILL 1450 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,500 17,500 17,500 17,500 17,500	409.74 337.53 64.10 68.77 0.04
065801-113.14-3-40 Maureen Pagano Rev Trust Pagano Maureen 285 Central Ave Fredonia, NY 14063	39 Temple St 2 Family Res Fredonia 114-8-11 Lot Dimensions 77.00 x 72.00 East: 945865 North: 890424 Deed Book: 2015 Page: 1251 Full Market Value:	2,960 17,240 94,466	ACCT BILL 1451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,240 17,240 17,240 17,240 17,240	403.65 332.51 63.15 67.75 0.04
065801-113.14-3-41 Bromberg Matthew K 45 Temple St Fredonia, NY 14063	45 Temple St 1 Family Res Fredonia 114-8-12 Lot Dimensions 46.00 x 132.00 East: 945838 North: 890488 Deed Book: 2016 Page: 3816 Full Market Value:	2,450 21,820 119,562	ACCT BILL 1452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,820 21,820 21,820 21,820 21,820	510.89 420.85 79.92 85.74 0.06

065801-113.14-3-39
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $880.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $880.18
Reference: 1337
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$880.18**

065801-113.14-3-40
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $867.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $867.10
Reference: 43680722
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$867.10**

065801-113.14-3-41
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $1,119.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $217.61
Check: $901.80
Reference: 1273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,097.46**

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
065801-113.14-3-42	49 Temple St			ACCT BILL 1453	
Shaw Mark Alan Shaw Karen Renee 9502 Seymour Rd Fredonia, NY 14063	3 Family Res Fredonia 114-8-13	2,520 28,160			
	Lot Dimensions 48.60 x 132.00 East: 945805 North: 890520 Deed Book: 2713 Page: 716		Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,160 28,160 28,160 28,160 28,160	659.33 543.13 103.14 110.66 0.07
Bank: 0658	Full Market Value:	154,301			
065801-113.14-3-43	53 Temple St			ACCT BILL 1454	
Korff, DDS, PLLC Nathan D 4665 Winding Woods Ln Hamburg, NY 14075	2 Family Res Fredonia 114-8-14	3,560 26,020			
	Lot Dimensions 67.90 x 132.00 East: 945761 North: 890561 Deed Book: 2015 Page: 6573		Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,020 26,020 26,020 26,020 26,020	609.23 501.86 95.30 102.25 0.07
	Full Market Value:	142,575			
065801-113.14-3-44	59 Temple St			ACCT BILL 1455	
Centner Harry A 9761 Route 60 Fredonia, NY 14063	3 Family Res Fredonia 114-8-15	1,560 24,000			
	Lot Dimensions 38.00 x 117.50 East: 945662 North: 890610 Deed Book: 1973 Page: 00346		Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,000 24,000 24,000 24,000 24,000	561.93 462.90 87.91 94.31 0.06
	Full Market Value:	131,507			

065801-113.14-3-42
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,416.33
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,416.33
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,416.33**

065801-113.14-3-43
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,308.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,308.71
Reference: 1352
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,308.71**

065801-113.14-3-44
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,207.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,207.11
Reference: 7168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,207.11**

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
065801-113.14-3-45 Centner Harry A 9761 Route 60 Fredonia, NY 14063	61 Temple St 2 Family Res Fredonia 114-8-16 Lot Dimensions 38.00 x 110.00 East: 945632 North: 890634 Deed Book: 1973 Page: 00346 Full Market Value:	1,820 21,260 116,493	ACCT BILL 1456 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,260 497.78 21,260 410.05 21,260 77.87 21,260 83.54 21,260 0.05
065801-113.14-3-46 Slate Timothy Slate Susan 247 W Main St Fredonia, NY 14063	65-67 Temple St 3 Family Res Fredonia 114-8-17 Lot Dimensions 76.50 x 110.00 East: 945589 North: 890685 Deed Book: 2346 Page: 856 Full Market Value:	3,280 33,340 182,685	ACCT BILL 1457 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,340 780.61 33,340 643.04 33,340 122.12 33,340 131.01 33,340 0.08
065801-113.14-3-48 One Temple Square Assoc 905 Harlem Rd West Seneca, NY 14224-1066	Temple St Apartment Fredonia 114-3-1 Acres: 3.20 East: 945375 North: 890445 Deed Book: 1823 Page: 00380 Full Market Value:	145,500 795,000 4,356,164	ACCT BILL 1458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 795,000 18,613.92 795,000 15,333.44 795,000 2,911.88 795,000 3,124.04 795,000 2.02

065801-113.14-3-45
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,069.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,069.29
Reference: 7168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,069.29**

065801-113.14-3-46
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,676.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,676.86
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,676.86**

065801-113.14-3-48
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $39,985.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $39,985.30
Reference: 1620
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$39,985.30**

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
065801-113.14-3-49 Latona Joseph Latona Janis 11 Leon Pl Fredonia, NY 14063	5-7 Terrace St 2 Family Res Fredonia 114-2-8 Lot Dimensions 66.00 x 148.00 East: 945253 North: 890726 Deed Book: 2408 Page: 550 Full Market Value:	2,960 22,560 123,616	ACCT BILL 1459 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,560 528.21 22,560 435.12 22,560 82.63 22,560 88.65 22,560 0.06
065801-113.14-3-50 Latona Joseph Latona Janis 11 Leon Pl Fredonia, NY 14063	Terrace St Res vac land Fredonia Backland 114-2-9 Lot Dimensions 200.00 x 105.00 East: 945138 North: 890774 Deed Book: 2408 Page: 550 Full Market Value:	780 780 4,274	ACCT BILL 1460 Medicaid County Tax Community Colleges Town Tax	 780 18.26 780 15.04 780 2.86 780 3.07
065801-113.14-3-51 Tweedie Scott D 11 Terrace St Fredonia, NY 14063	11 Terrace St 2 Family Res Fredonia 114-2-10 Lot Dimensions 66.00 x 148.00 East: 945216 North: 890671 Deed Book: 1921 Page: 00024 Full Market Value:	2,930 18,480 101,260	ACCT BILL 1461 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,480 432.69 18,480 356.43 18,480 67.69 18,480 72.62 18,480 0.05

065801-113.14-3-49

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,134.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,134.67
Reference: 1612
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,134.67**

065801-113.14-3-50

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $39.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $39.23
Reference: 1612
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$39.23**

065801-113.14-3-51

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $929.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $929.48
Reference: 447
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$929.48**

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
065801-113.14-3-52 Clear James Karlson Michael 643 Brigham Rd Dunkirk, NY 14048	15-17 Terrace St Res Multiple Fredonia 114-2-11 Lot Dimensions 66.00 x 240.00 East: 945142 North: 890641 Deed Book: 2383 Page: 643 Full Market Value:	3,270 20,500 112,329	ACCT BILL 1462 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,500 20,500 20,500 20,500 20,500	 479.98 395.39 75.09 80.56 0.05
065801-113.14-3-53 Kravitz Ben A 72 Cottage St Fredonia, NY 14063	19 Terrace St 2 Family Res Fredonia 114-2-12 Lot Dimensions 35.00 x 240.00 East: 945115 North: 890598 Deed Book: 2016 Page: 1367 Full Market Value:	1,750 14,790 81,041	ACCT BILL 1463 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,790 14,790 14,790 14,790 14,790	 346.29 285.26 54.17 58.12 0.04
065801-113.14-3-54 Kennedy Jeffrey A Kennedy Roberta G 25 Terrace Pl Fredonia, NY 14063 Bank: 0658	21 Terrace St 3 Family Res Fredonia 114-2-13 Lot Dimensions 47.00 x 238.00 East: 945087 North: 890561 Deed Book: 2553 Page: 117 Full Market Value:	2,330 16,760 91,836	ACCT BILL 1464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,760 16,760 16,760 16,760 16,760	 392.41 323.26 61.39 65.86 0.04

065801-113.14-3-52
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,031.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,031.07
Reference: 1109
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,031.07**

065801-113.14-3-53
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $743.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $743.88
Reference: 639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$743.88**

065801-113.14-3-54
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $842.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $842.96
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$842.96**

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
065801-113.14-3-55 Kennedy Jeffrey Kennedy Elizabeth 25 Terrace St Fredonia, NY 14063	25 Terrace St 1 Family Res Fredonia 114-2-14	 2,480 24,280		ACCT BILL 1465	
Bank: 0658	Lot Dimensions 50.00 x 231.00 East: 945061 North: 890517 Deed Book: 2493 Page: 987 Full Market Value:	 133,041	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,280 24,280 24,280 24,280 24,280	568.49 468.30 88.93 95.41 0.06
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,221.19 Notes: Processed as Paid; ESC-Cl Collected At: Mail Method: Cash: Check: $1,221.19 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,221.19**
065801-113.14-3-56 Kennedy Roberta G 29 Terrace St Fredonia, NY 14063	29 Terrace St 1 Family Res Fredonia 114-2-15	 2,880 17,760	VET WAR C COUNTY $1,110.00	ACCT BILL 1466	
Bank: 0658	Lot Dimensions 50.00 x 209.00 East: 945047 North: 890463 Deed Book: 2447 Page: 645 Full Market Value:	 97,315	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,650 16,650 16,650 17,760 17,760	389.84 321.13 60.98 69.79 0.05
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $841.79 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $841.79 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$841.79**
065801-113.14-3-57 Bernhard H Christian II 33 Terrace St Fredonia, NY 14063	33 Terrace St 1 Family Res Fredonia 114-2-16	 3,900 24,170		ACCT BILL 1467	
	Lot Dimensions 885.00 x 174.00 East: 945027 North: 890395 Deed Book: 2012 Page: 6550 Full Market Value:	 132,438	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,170 24,170 24,170 24,170 24,170	565.91 466.18 88.53 94.98 0.06
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,215.66 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $1,215.66 Reference: 60021155 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,215.66**

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
065801-113.14-3-58 Eckenrode Dawn M Konegni John J 89 Center St Fredonia, NY 14063	89 Center St 1 Family Res Fredonia 114-2-17 Lot Dimensions 68.00 x 150.00 East: 944942 North: 890464 Deed Book: 2601 Page: 347 Full Market Value:	2,700 17,740 97,205	ACCT BILL 1468 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,740 17,740 17,740 17,740 17,740	415.36 342.16 64.98 69.71 0.05
065801-113.14-3-59 Trump Gordon C Trump Clara S 14210 Big Apple Rd Glenn Allen, VA 23059	91 Center St 1 Family Res Fredonia 114-2-18 Lot Dimensions 36.00 x 150.00 East: 944908 North: 890500 Deed Book: 2016 Page: 6782 Full Market Value:	4,130 19,840 108,712	ACCT BILL 1469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,840 19,840 19,840 19,840 19,840	464.53 382.66 72.67 77.96 0.05
065801-113.14-3-60 Wojcinski Michiah T Wojcinski Jaclyn B 99 Center St Fredonia, NY 14063	99 Center St 1 Family Res Fredonia 114-2-19 Lot Dimensions 81.00 x 144.00 East: 944849 North: 890521 Deed Book: 2017 Page: 6353 Full Market Value:	3,660 21,700 118,904	ACCT BILL 1470 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,700 21,700 21,700 21,700 21,700	508.08 418.54 79.48 85.27 0.06

065801-113.14-3-58
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $892.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $892.26
Reference: 611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$892.26**

065801-113.14-3-59
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $997.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $997.87
Reference: 315
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$997.87**

065801-113.14-3-60
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,091.43
Notes: Processed as Paid; ESC-DC
Collected At: Mail
Method:
Cash: $0.00
Check: $1,091.43
Reference: 664013
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,091.43**

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
065801-113.14-3-61 Beach Raymond P Beach Mary K 101 Center St Fredonia, NY 14063	101 Center St 1 Family Res Fredonia 114-2-20 Lot Dimensions 45.00 x 70.00 East: 944790 North: 890520 Deed Book: Page: Full Market Value:	1,730 14,940 81,863	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1471 $1,110.00 13,830 13,830 13,830 14,940 14,940	 323.81 266.74 50.66 58.71 0.04
065801-113.14-3-62 Cordell Linda Sadohara Hidetoshi 103 Center St Fredonia, NY 14063 Bank: 0658	103 Center St 1 Family Res Fredonia 114-2-21 Lot Dimensions 70.00 x 70.00 East: 944748 North: 890546 Deed Book: 2700 Page: 438 Full Market Value:	1,790 16,430 90,027	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1472 16,430 16,430 16,430 16,430 16,430	 384.69 316.89 60.18 64.56 0.04
065801-113.14-3-63 Shokoff James Shokoff Ruth 40 Leverett St Fredonia, NY 14063	40 Leverett St 1 Family Res Fredonia 114-2-22 Lot Dimensions 52.00 x 91.00 East: 944797 North: 890591 Deed Book: Page: Full Market Value:	2,410 18,550 101,644	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1473 $1,110.00 17,440 17,440 17,440 18,550 18,550	 408.34 336.37 63.88 72.89 0.05

065801-113.14-3-61
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $699.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $699.96
Reference: 1462
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$699.96**

065801-113.14-3-62
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $826.36
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $826.36
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$826.36**

065801-113.14-3-63
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $881.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $881.53
Reference: 603
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$881.53**

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
065801-113.14-3-64 Taylor Krista L Gugino Sara A C/O D Giambrone 38 Leverett St Fredonia, NY 14063	38 Leverett St 1 Family Res Fredonia 114-2-23 Lot Dimensions 90.00 x 197.00 East: 944866 North: 890637 Deed Book: 2015 Page: 6502 Full Market Value:	5,330 27,550 150,959	ACCT 1474 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,550 27,550 27,550 27,550 27,550	645.05 531.37 100.91 108.26 0.07
065801-113.14-3-65 Keddie Donald 32 Leverett St Fredonia, NY 14063	32 Leverett St 1 Family Res Fredonia 114-2-24 Lot Dimensions 60.00 x 197.00 East: 944918 North: 890694 Deed Book: 2315 Page: 663 Full Market Value:	3,630 23,880 130,849	ACCT 1475 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,880 23,880 23,880 23,880 23,880	559.12 460.58 87.47 93.84 0.06
065801-113.14-3-66 Putney Mark D Putney Melissa J 26 Leverett St Fredonia, NY 14063	26 Leverett St 1 Family Res Fredonia 114-2-25 Lot Dimensions 54.00 x 220.00 East: 944949 North: 890745 Deed Book: 2467 Page: 520 Full Market Value:	3,290 25,980 142,356	ACCT 1476 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,980 25,980 25,980 25,980 25,980	608.29 501.09 95.16 102.09 0.07

065801-113.14-3-64
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,385.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,385.66
Reference: 6260
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,385.66**

065801-113.14-3-65
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,201.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,201.07
Reference: 3025
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,201.07**

065801-113.14-3-66
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,306.70
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,306.70
Reference: 0477128
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,306.70**

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
065801-113.14-3-67 Holser David A Holser Kathy K 3 Pine Dr Fredonia, NY 14063	22 Leverett St 2 Family Res Fredonia 114-2-26 Lot Dimensions 76.00 x 220.00 East: 944978 North: 890805 Deed Book: 2584 Page: 798 Full Market Value:	4,400 23,260 127,452	ACCT BILL 1477 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,260 23,260 23,260 23,260 23,260	544.60 448.62 85.20 91.40 0.06
065801-113.14-4-1 Lewandowski David T 10441 Shore Acres Dunkirk, NY 14048	50 Temple St 2 Family Res Fredonia 114-4-1 Lot Dimensions 68.00 x 124.00 East: 945671 North: 890386 Deed Book: Page: Full Market Value:	3,480 31,720 173,808	ACCT BILL 1478 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,720 31,720 31,720 31,720 31,720	742.68 611.79 116.18 124.65 0.08
065801-113.14-4-9 Wang Arthur A 29 Center St Fredonia, NY 14063	29 Center St 1 Family Res Fredonia 114-4-10 Lot Dimensions 50.00 x 138.00 East: 945723 North: 889971 Deed Book: 2633 Page: 907 Full Market Value:	2,680 21,710 118,959	ACCT BILL 1479 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,710 21,710 21,710 21,710 21,710	508.31 418.73 79.52 85.31 0.06

065801-113.14-3-67
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,169.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,169.88
Reference: 1408
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,169.88**

065801-113.14-4-1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,595.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,595.38
Reference: 5099
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,595.38**

065801-113.14-4-9
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,091.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,091.93
Reference: 2056
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,091.93**

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
065801-113.14-4-10 Mancuso Anthony J Attn: First American Tax Dt 3445 Winton Pl 2Nd Fl Rochester, NY 14692-3740	23-25 Center St 2 Family Res Fredonia 114-4-9.2 Lot Dimensions 63.80 x 120.80 East: 945774 North: 889934 Deed Book: 2408 Page: 447 Full Market Value:	3,950 21,950 120,274	ACCT BILL 1480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,950 21,950 21,950 21,950 21,950	513.93 423.36 80.40 86.25 0.06
Bank: 0658					
065801-113.14-4-11 Church Street Holdings LLC 33 Church St Fredonia, NY 14063	33 Church St Att row bldg Fredonia 114-4-8 Lot Dimensions 100.00 x 76.00 East: 945840 North: 889893 Deed Book: 2013 Page: 1589 Full Market Value:	8,400 72,280 396,055	ACCT BILL 1481 Medicaid County Tax Community Colleges Town Tax ChargeBacks	72,280 72,280 72,280 72,280 72,280	1,692.34 1,394.09 264.74 284.03 0.18
065801-113.14-4-12 Bayside Development Corp 300 State St Ste 100 Erie, PA 16507	12 Center St Prof. bldg. Fredonia 122-2-6 Acres: 1.00 East: 945787 North: 889682 Deed Book: 2464 Page: 309 Full Market Value:	34,850 142,510 780,877	ACCT BILL 1482 Medicaid County Tax Community Colleges Town Tax ChargeBacks	142,510 142,510 142,510 142,510 142,510	3,336.69 2,748.64 521.98 560.01 0.36

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/02/2018
Amount Paid/Returned: $1,104.00
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,104.00
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,104.00**

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $3,635.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,635.38
Reference: 1625
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,635.38**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $7,239.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,239.36
Reference: 2082698
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,167.68**

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
065801-113.14-4-13 CMA of Western NY, LLC 12 Center St Ste One Fredonia, NY 14063	37 W Main St Mult-use bld Fredonia Lots 7,8 & 9 Merged Into 122-2-10 Lot Dimensions 72.60 x 110.00 East: 945970 North: 889664 Deed Book: 2614 Page: 975 Full Market Value:	13,940 62,700 343,562	ACCT 1483 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	62,700 62,700 62,700 62,700 62,700	1,468.04 1,209.32 229.65 246.39 0.16
065801-113.14-4-14 Domus Fare, LLC 5509 Burr Rd Fredonia, NY 14063	41-43 W Main St Diner/lunch Fredonia 122-2-11 Lot Dimensions 40.50 x 110.00 East: 945944 North: 889614 Deed Book: 2016 Page: 6818 Full Market Value:	8,670 40,420 221,479	ACCT 1484 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,420 40,420 40,420 40,420 40,420	946.38 779.59 148.05 158.83 0.10
065801-113.14-4-15 Segura Alma 135 Lord St Dunkirk, NY 14048	45 W Main St Att row bldg Fredonia 122-2-12 Lot Dimensions 21.00 x 103.50 East: 945932 North: 889586 Deed Book: 2017 Page: 1266 Full Market Value:	4,240 14,500 79,452	ACCT 1485 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,500 14,500 14,500 14,500 14,500	339.50 279.67 53.11 56.98 0.04

065801-113.14-4-13
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3,153.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,153.56
Reference: 624
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,153.56**

065801-113.14-4-14
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,032.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,032.95
Reference: 3550
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,032.95**

065801-113.14-4-15
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $736.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $736.59
Reference: 1020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$729.30**

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
065801-113.14-4-16 PJ Coughlin Holding Co LLC 47 W Main St Fredonia, NY 14063	47 W Main St Att row bldg Fredonia 122-2-14 Lot Dimensions 21.00 x 103.50 East: 945922 North: 889566 Deed Book: 2379 Page: 393 Full Market Value:	4,240 17,810 97,589	ACCT BILL 1486 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,810 17,810 17,810 17,810 17,810	 417.00 343.51 65.23 69.99 0.05
065801-113.14-4-17 47 West Main Holding LLC 133 Center St Fredonia, NY 14063	49 W Main St Att row bldg Fredonia 122-2-15 Lot Dimensions 21.00 x 103.50 East: 945913 North: 889548 Deed Book: 2409 Page: 170 Full Market Value:	4,240 15,620 85,589	ACCT BILL 1487 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,620 15,620 15,620 15,620 15,620	 365.72 301.27 57.21 61.38 0.04
065801-113.14-4-18 47 West Main Holding LLC 133 Center St Fredonia, NY 14063	51 W Main St Att row bldg Fredonia 122-2-16 Lot Dimensions 21.70 x 103.50 East: 945899 North: 889531 Deed Book: 2409 Page: 170 Full Market Value:	4,380 14,340 78,575	ACCT BILL 1488 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,340 14,340 14,340 14,340 14,340	 335.75 276.58 52.52 56.35 0.04

065801-113.14-4-16
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $895.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $895.78
Reference: 884
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$895.78**

065801-113.14-4-17
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $785.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $785.62
Reference: 1971
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$785.62**

065801-113.14-4-18
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $721.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $721.24
Reference: 1971
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$721.24**

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
065801-113.14-4-19 47 West Main Holding LLC 133 Center St Fredonia, NY 14063	53 W Main St Att row bldg Fredonia 122-2-17 Lot Dimensions 25.70 x 87.20 East: 945880 North: 889507 Deed Book: 2409 Page: 170 Full Market Value:	6,380 18,560 101,699	ACCT BILL 1489 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,560 18,560 18,560 18,560 18,560	 434.56 357.97 67.98 72.93 0.05
065801-113.14-4-20 CMA of Western NY, LLC 12 Center St Ste One Fredonia, NY 14063	Center St Rural vacant Fredonia Backland 122-2-13 Lot Dimensions 40.00 x 110.00 East: 945862 North: 889612 Deed Book: 2614 Page: 975 Full Market Value:	1,070 1,070 5,863	ACCT BILL 1490 Medicaid County Tax Community Colleges Town Tax	 1,070 1,070 1,070 1,070	 25.05 20.64 3.92 4.20
065801-113.14-4-21 Dunkirk Properties, LTD 16 Skyeandro Dr Fredonia, NY 14063	7 Forest Pl 1 Family Res Fredonia 122-2-18 Lot Dimensions 51.00 x 92.00 East: 945832 North: 889553 Deed Book: 2015 Page: 3206 Full Market Value:	1,620 13,610 74,575	ACCT BILL 1491 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 13,610 13,610 13,610 13,610 13,610	 318.66 262.50 49.85 53.48 0.03 1,823.22 1,417.97

065801-113.14-4-19
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $933.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $933.49
Reference: 1971
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$933.49**

065801-113.14-4-20
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $53.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $53.81
Reference: 625
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$53.81**

065801-113.14-4-21
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,925.71**

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
065801-113.14-4-22 Penharlow Randy A 10614 Linwood Dr Dunkirk, NY 14048	22 Forest Pl 3 Family Res Fredonia 122-3-24 Lot Dimensions 78.80 x 177.50 East: 945582 North: 889462 Deed Book: 2475 Page: 403 Full Market Value:	3,550 18,730 102,630	ACCT BILL 1492 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,730 18,730 18,730 18,730 18,730	 438.54 361.25 68.60 73.60 0.05
065801-113.14-4-23 Piazza Mark Piazza Sallie 204 Seymour St Fredonia, NY 14063	18 Forest Pl 2 Family Res Fredonia 122-3-25 Lot Dimensions 39.80 x 169.60 East: 945640 North: 889447 Deed Book: 2510 Page: 635 Full Market Value:	1,730 15,240 83,507	ACCT BILL 1493 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 15,240 15,240 15,240 15,240 15,240 	 356.83 293.94 55.82 59.89 0.04 2,041.57
065801-113.14-4-24 Koch Donna Rice 14 Forest Pl Fredonia, NY 14063	14 Forest Pl 2 Family Res Fredonia 122-3-26 Lot Dimensions 39.80 x 163.30 East: 945675 North: 889437 Deed Book: 1884 Page: 00117 Full Market Value:	1,880 11,520 63,123	ACCT BILL 1494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,520 11,520 11,520 11,520 11,520	 269.73 222.19 42.19 45.27 0.03

065801-113.14-4-22
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $942.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $942.04
Reference: 4680
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$942.04**

065801-113.14-4-23
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $2,836.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,836.17
Reference: 7205/7209
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,808.09**

065801-113.14-4-24
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $579.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $579.41
Reference: 1345
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$579.41**

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
065801-113.14-4-25 Heritage Square Inc 1154 Milestrip Rd Irving, NY 14081	12 Forest Pl 1 Family Res Fredonia 122-3-28 Lot Dimensions 42.30 x 177.00 East: 945712 North: 889429 Deed Book: 2377 Page: 513 Full Market Value:	1,980 15,870 86,959	ACCT BILL 1495 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,870 15,870 15,870 15,870 15,870	 371.58 306.09 58.13 62.36 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $798.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $798.20
Reference: 7088
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$798.20**

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
065801-113.14-4-26 Hodkin Properties, Inc 3258 Straight Rd Fredonia, NY 14063	6 Forest Pl 2 Family Res Fredonia 122-3-27.2 Lot Dimensions 80.00 x 155.00 East: 945770 North: 889422 Deed Book: 2017 Page: 2231 Full Market Value:	3,250 16,000 87,671	ACCT BILL 1496 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,000 16,000 16,000 16,000 16,000	 374.62 308.60 58.60 62.87 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $804.73
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $804.73
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$804.73**

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
065801-113.14-4-27 Blue Anchor Enterprises, Inc 312 Central Ave Fredonia, NY 14063	59-61 W Main St Apartment Fredonia 122-3-29 Lot Dimensions 40.00 x 66.00 East: 945874 North: 889432 Deed Book: 2661 Page: 441 Full Market Value:	2,570 23,300 127,671	ACCT BILL 1497 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,300 23,300 23,300 23,300 23,300	 545.54 449.40 85.34 91.56 0.06

Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $1,195.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,195.34
Reference: 2263
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,171.90**

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
065801-113.14-4-28 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	63 1/2-65 W Main St Auto body Fredonia 122-3-30 Lot Dimensions 59.00 x 65.00 East: 945844 North: 889393 Deed Book: 2591 Page: 196 Full Market Value:	6,670 24,670 135,178	ACCT BILL 1498 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,670 24,670 24,670 24,670 24,670	 577.62 475.82 90.36 96.94 0.06
065801-113.14-4-29 Mitchell Perry Mitchell Toni Jo 376 Water St Fredonia, NY 14063	69 W Main St >1use sm bld Fredonia 122-3-31 Lot Dimensions 20.00 x 59.30 East: 945824 North: 889359 Deed Book: 2494 Page: 858 Full Market Value:	1,740 10,250 56,164	ACCT BILL 1499 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,250 10,250 10,250 10,250 10,250	 239.99 197.70 37.54 40.28 0.03
065801-113.14-4-30 Price Tiziana PO Box 106 Fredonia, NY 14063	71 W Main St Converted Re Fredonia 122-3-32 Lot Dimensions 30.00 x 58.90 East: 945812 North: 889337 Deed Book: 2660 Page: 558 Full Market Value:	2,610 11,410 62,521	ACCT BILL 1500 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 11,410 11,410 11,410 11,410 11,410	 267.15 220.07 41.79 44.84 0.03 1,528.51 1,042.17

065801-113.14-4-28
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,240.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,240.80
Reference: 4700/6938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,240.80**

065801-113.14-4-29
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $515.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $515.54
Reference: 3169
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$515.54**

065801-113.14-4-30
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,144.56**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.14-4-31 Lotter Mark E 301 Water St Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-27.1 Lot Dimensions 37.00 x 61.00 East: 945729 North: 889361 Deed Book: 2351 Page: 833 Full Market Value:	340 340 1,863	ACCT BILL 1501 Medicaid County Tax Community Colleges Town Tax	340 7.96 340 6.56 340 1.25 340 1.34
065801-113.14-4-32 Lotter Mark E 301 Water St Fredonia, NY 14063	75-77 W Main St 1 use sm bld Fredonia 122-3-33 Lot Dimensions 62.00 x 281.00 East: 945748 North: 889314 Deed Book: 2351 Page: 833 Full Market Value:	5,490 50,880 278,795	ACCT BILL 1502 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,880 1,191.29 50,880 981.34 50,880 186.36 50,880 199.94 50,880 0.13
065801-113.14-4-33 Lotter Mark E 301 Water St Fredonia, NY 14063	79-81 W Main St Vacant comm Fredonia 122-3-34 Lot Dimensions 43.00 x 51.00 East: 945763 North: 889250 Deed Book: 2351 Page: 833 Full Market Value:	3,610 3,610 19,781	ACCT BILL 1503 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,610 84.52 3,610 69.63 3,610 13.22 3,610 14.19 3,610 0.01

065801-113.14-4-31
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $17.11
Notes: Processed as Paid; LSSL
Collected At: In-Person
Method:
Cash:
Check: $17.11
Reference: 20236984
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.11**

065801-113.14-4-32
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,559.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,559.06
Reference: 20236984
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,559.06**

065801-113.14-4-33
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $181.57
Notes: Processed as Paid; LSSL
Collected At: In-Person
Method:
Cash:
Check: $181.57
Reference: 20236984
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$181.57**

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
065801-113.14-4-34 Twichell Mark Twichell Michelle 142 Temple St Fredonia, NY 14063	85-89 W Main St Prof. bldg. Fredonia 122-3-35 Lot Dimensions 110.00 x 276.00 East: 945598 North: 889239 Deed Book: 2359 Page: 469 Full Market Value:	13,840 50,250 275,342	ACCT BILL 1504 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,250 50,250 50,250 50,250 50,250	 1,176.54 969.19 184.05 197.46 0.13

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,527.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,527.37
Reference: 9486
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,527.37**

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
065801-113.14-4-35 Blasting Ralph J Jr Detenbeck Lautie A 18 Hart St Fredonia, NY 14063	22 Hart St Res vac land Fredonia 122-3-17 Acres: 1.00 East: 945282 North: 889318 Deed Book: 2013 Page: 3878 Full Market Value:	1,250 1,250 6,849	ACCT BILL 1505 Medicaid County Tax Community Colleges Town Tax	 1,250 1,250 1,250 1,250	 29.27 24.11 4.58 4.91

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $62.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $62.87
Reference: 879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$62.87**

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
065801-113.14-4-36 Blasting Ralph J Jr Detenbeck Laurie A 18 Hart St Fredonia, NY 14063	18 Hart St 1 Family Res Fredonia 122-3-18 Lot Dimensions 65.00 x 163.70 East: 945221 North: 889412 Deed Book: 2013 Page: 3878 Full Market Value:	2,640 18,720 102,575	ACCT BILL 1506 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,720 18,720 18,720 18,720 18,720	 438.31 361.06 68.57 73.56 0.05

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $941.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $941.55
Reference: 879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$941.55**

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
065801-113.14-4-37 Risley Neulen D Risley Rosalie PO Box 215 Brocton, NY 14716	14 Hart St 1 Family Res Fredonia 122-3-19 Lot Dimensions 60.00 x 153.80 East: 945244 North: 889469 Deed Book: 2258 Page: 8 Full Market Value:	2,430 12,030 65,918	ACCT BILL 1507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,030 12,030 12,030 12,030 12,030	281.67 232.03 44.06 47.27 0.03
065801-113.14-4-38 Pennica Wendy 44 Forest Pl Fredonia, NY 14063	44 Forest Pl 2 Family Res Fredonia 122-3-20 Lot Dimensions 130.00 x 161.80 East: 945282 North: 889562 Deed Book: 2308 Page: 740 Full Market Value:	4,730 21,510 117,863	ACCT BILL 1508 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,510 21,510 21,510 21,510 21,510	503.63 414.87 78.79 84.53 0.05
065801-113.14-4-39 Gregolynskyj Paul Gregolynskyj Betty Jo 34-36 Forest Pl Fredonia, NY 14063	34-36 Forest Pl 3 Family Res Fredonia 122-3-21 Lot Dimensions 78.00 x 255.00 East: 945364 North: 889479 Deed Book: 2539 Page: 212 Full Market Value:	3,910 24,320 133,260	ACCT BILL 1509 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,320 24,320 24,320 24,320 24,320	569.42 469.07 89.08 95.57 0.06

065801-113.14-4-37
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $605.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $605.06
Reference: 70903225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$605.06**

065801-113.14-4-38
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,081.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,081.87
Reference: 5389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,081.87**

065801-113.14-4-39
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,223.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,223.20
Reference: 1002
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,223.20**

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
065801-113.14-4-40 Haines Joyce 30 Forest Pl Fredonia, NY 14063	30 Forest Pl 1 Family Res Fredonia 122-3-22 Lot Dimensions 56.00 x 165.00 East: 945446 North: 889510 Deed Book: Page: Full Market Value:	2,530 22,410 122,795	ACCT BILL 1510 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,410 22,410 22,410 22,410 22,410	524.70 432.23 82.08 88.06 0.06
065801-113.14-4-41 Midgar Properties,LLC 3495 Stone Quarry Rd Fredonia, NY 14063	26 Forest Pl 2 Family Res Fredonia 122-3-23 Lot Dimensions 77.00 x 255.00 East: 945491 North: 889442 Deed Book: 2013 Page: 3560 Full Market Value:	3,720 21,910 120,055	ACCT BILL 1511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,910 21,910 21,910 21,910 21,910	512.99 422.59 80.25 86.10 0.06
065801-113.14-4-42 Hucko Housing, LLC 113 Torrey Pine Dr Rochester, NY 14612	13-15 Forest Pl 2 Family Res Fredonia 122-2-19 Lot Dimensions 39.10 x 103.30 East: 945713 North: 889597 Deed Book: 2013 Page: 1425 Full Market Value:	1,640 21,150 115,890	ACCT BILL 1512 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,150 21,150 21,150 21,150 21,150	495.20 407.93 77.47 83.11 0.05

065801-113.14-4-40
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,127.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,127.13
Reference: 1032
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,127.13**

065801-113.14-4-41
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,101.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,101.99
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,101.99**

065801-113.14-4-42
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $1,085.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,085.04
Reference: 0985
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,063.76**

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
065801-113.14-4-43 LRM Management LLC 3495 Stone Quarry Rd Fredonia, NY 14063	17-19 Forest Pl 2 Family Res Fredonia 122-2-20 Lot Dimensions 59.50 x 114.80 East: 945669 North: 889618 Deed Book: 2643 Page: 851 Full Market Value:	2,450 20,990 115,014	ACCT BILL 1513 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,990 491.45 20,990 404.84 20,990 76.88 20,990 82.48 20,990 0.05
065801-113.14-4-44 Hodkin Properties, Inc 3528 Straight Rd Fredonia, NY 14063	23 Forest Pl 2 Family Res Fredonia 122-2-21 Lot Dimensions 65.60 x 161.90 East: 945623 North: 889664 Deed Book: 2017 Page: 3045 Full Market Value:	3,130 26,840 147,068	ACCT BILL 1514 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,840 628.42 26,840 517.67 26,840 98.31 26,840 105.47 26,840 0.07
065801-113.14-4-45 Hodkin Properties, Inc 3258 Straight Rd Fredonia, NY 14063	29 Forest Pl 3 Family Res Fredonia 122-2-22 Lot Dimensions 82.50 x 161.90 East: 945571 North: 889682 Deed Book: 2017 Page: 2232 Full Market Value:	3,400 17,330 94,959	ACCT BILL 1515 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,330 405.76 17,330 334.25 17,330 63.48 17,330 68.10 17,330 0.04

	065801-113.14-4-43	065801-113.14-4-44	065801-113.14-4-45
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2018	01/25/2018	01/25/2018
Postmark Date:			
Amount Paid/Returned:	$1,055.70	$1,349.94	$871.63
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:			
Check:	$1,055.70	$1,349.94	$871.63
Reference:	2959	1990	1989
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,055.70**	**$1,349.94**	**$871.63**

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
065801-113.14-4-46 Stearns Sterling R 31 Forest Pl Fredonia, NY 14063	31 Forest Pl 1 Family Res Fredonia 122-2-23 Lot Dimensions 47.00 x 198.00 East: 945526 North: 889696 Deed Book: 2616 Page: 584 Full Market Value:	2,240 17,040 93,370	ACCT BILL 1516 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 17,040 398.97 17,040 328.66 17,040 62.41 17,040 66.96 17,040 0.04 1,539.23
				Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,396.27**
065801-113.14-4-47 Forest & Orchard LLC 3495 Stone Quarry Rd Fredonia, NY 14063	35 Forest Pl 2 Family Res Fredonia 122-2-24 Lot Dimensions 47.00 x 198.00 East: 945480 North: 889708 Deed Book: 2514 Page: 19 Full Market Value:	2,220 16,950 92,877	ACCT BILL 1517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,950 396.86 16,950 326.92 16,950 62.08 16,950 66.61 16,950 0.04
				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $852.51 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $852.51 Reference: 2959 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$852.51**
065801-113.14-4-48 Gottinger Bernd 39 Forest Pl Fredonia, NY 14063	39 Forest Pl 2 Family Res Fredonia 122-2-25 Lot Dimensions 79.60 x 83.80 East: 945390 North: 889702 Deed Book: 2444 Page: 981 Full Market Value:	3,940 20,930 114,685	ACCT BILL 1518 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,930 490.05 20,930 403.68 20,930 76.66 20,930 82.25 20,930 0.05
				Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,052.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,052.69 Reference: 1002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,052.69**

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
065801-113.14-4-49 Ludwig Andrew L Christina Kara K 30 Ryan Pl Fredonia, NY 14063	50 Barker St 2 Family Res Fredonia 122-2-26 Lot Dimensions 44.20 x 79.20 East: 945411 North: 889767 Deed Book: 2015 Page: 6928 Full Market Value:	1,910 14,950 81,918	ACCT BILL 1519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,950 14,950 14,950 14,950 14,950	350.04 288.35 54.76 58.75 0.04
065801-113.14-4-50 Carlson Margie Carlson David 48 Barker St Fredonia, NY 14063 Bank: 0658	48 Barker St 1 Family Res Fredonia 122-2-27 Lot Dimensions 46.00 x 117.00 East: 945429 North: 889806 Deed Book: 2447 Page: 899 Full Market Value:	1,990 14,160 77,589	ACCT BILL 1520 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,160 14,160 14,160 14,160 14,160	331.54 273.11 51.86 55.64 0.04
065801-113.14-4-51 Possehl Diana 46 Barker St Fredonia, NY 14063 Bank: 0658	46 Barker St 2 Family Res Fredonia 122-2-28 Lot Dimensions 49.80 x 132.80 East: 945436 North: 889854 Deed Book: 2280 Page: 638 Full Market Value:	2,050 17,380 95,233	ACCT BILL 1521 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	406.93 335.21 63.66 68.30 0.04

065801-113.14-4-49
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $751.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $751.94
Reference: 3731
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$751.94**

065801-113.14-4-50
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $712.19
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $712.19
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$712.19**

065801-113.14-4-51
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $874.14
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $874.14
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$874.14**

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
065801-113.14-4-52 Allesi Properties, LLC 5298 Briercliff Dr Hamburg, NY 14075	44 Barker St 1 Family Res Fredonia 122-2-29.2 Lot Dimensions 39.90 x 49.00 East: 945424 North: 889906 Deed Book: 2014 Page: 1999 Full Market Value:	1,120 13,750 75,342	ACCT 522 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,750 13,750 13,750 13,750 13,750	 321.94 265.20 50.36 54.03 0.03
065801-113.14-4-53 Spann Rose Marie Allesi Charles Jr 44 Barker St Fredonia, NY 14063	Barker St Res vac land Fredonia 122-2-29.1 Lot Dimensions 6.20 x 58.60 East: 945433 North: 889926 Deed Book: Page: Full Market Value:	170 170 932	ACCT 523 BILL Medicaid County Tax Community Colleges Town Tax School Relevy	 170 170 170 170 	 3.98 3.28 0.62 0.67 22.77
065801-113.14-4-54 Clark Bruce H 42 Barker St Fredonia, NY 14063	42 Barker St 1 Family Res Fredonia 122-2-30 Lot Dimensions 52.00 x 71.00 East: 945446 North: 889954 Deed Book: 2338 Page: 860 Full Market Value:	2,190 14,380 78,795	ACCT 524 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,380 14,380 14,380 14,380 14,380	 336.69 277.35 52.67 56.51 0.04

065801-113.14-4-52
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $705.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $705.39
Reference: 724
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$691.56**

065801-113.14-4-53
Delinquent: No
Date Paid/Returned: 03/21/2018
Postmark Date:
Amount Paid/Returned: $31.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.95
Reference: 5273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.32**

065801-113.14-4-54
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $723.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $723.26
Reference: 2953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$723.26**

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
065801-113.14-4-55 44 Center Property, LLC 5298 Briercliff Dr Hamburg, NY 14074	44 Center St 1 Family Res Fredonia 122-2-1 Lot Dimensions 82.50 x 50.00 East: 945460 North: 889995 Deed Book: 2013 Page: 5449 Full Market Value:	2,840 17,780 97,425	ACCT 525 BILL 1525 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,780 17,780 17,780 17,780 17,780	 416.30 342.93 65.12 69.87 0.05
065801-113.14-4-56 40 Center Fredonia, LLC 40 Mountain Rise Fairport, NY 14450	40 Center St 2 Family Res Fredonia 122-2-2 Lot Dimensions 60.70 x 127.20 East: 945501 North: 889925 Deed Book: 2015 Page: 1394 Full Market Value:	3,350 14,730 80,712	ACCT 526 BILL 1526 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,730 14,730 14,730 14,730 14,730	 344.88 284.10 53.95 57.88 0.04
065801-113.14-4-57 Krenzer Andrew Krenzer Ivy 189 Park St Sherman, NY 14781	36 Center St 3 Family Res Fredonia 122-2-3 Lot Dimensions 62.80 x 166.60 East: 945543 North: 889875 Deed Book: 2016 Page: 6266 Full Market Value:	3,880 33,270 182,301	ACCT 527 BILL 1527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,270 33,270 33,270 33,270 33,270	 778.97 641.69 121.86 130.74 0.08

065801-113.14-4-55
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $912.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $912.16
Reference: 725
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$894.27**

065801-113.14-4-56
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $740.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $740.85
Reference: 1501
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$740.85**

065801-113.14-4-57
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $1,690.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,690.07
Reference: 1622
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,673.34**

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
065801-113.14-4-58 Church Street Holdings, LLC 33 Church St Fredonia, NY 14063	Center St Vac w/imprv Fredonia 122-2-4 Lot Dimensions 79.40 x 149.40 East: 945608 North: 889844 Deed Book: 2013 Page: 1591 Full Market Value:	2,140 4,220 23,123	ACCT BILL 1528 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,220 4,220 4,220 4,220 4,220	 98.81 81.39 15.46 16.58 0.01
065801-113.14-4-59 Wragge Realty Inc Russo Bldg Box 15 Fredonia, NY 14063	Center St Res vac land Fredonia 122-2-5 Lot Dimensions 82.50 x 149.90 East: 945684 North: 889811 Deed Book: 1689 Page: 00113 Full Market Value:	2,560 2,560 14,027	ACCT BILL 1529 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,560 2,560 2,560 2,560 2,560	 59.94 49.38 9.38 10.06 0.01
065801-113.14-4-60.2 Maytum Kurt W Maytum Julie A 3 Beach Pl Fredonia, NY 14063 Bank: 0658	35 Center St Res w/Comuse Fredonia Split - 2017 114-4-11 Lot Dimensions 110.20 x 156.30 East: 945628 North: 890029 Deed Book: 2016 Page: 7854 Full Market Value:	4,000 18,250 100,000	ACCT BILL 1530 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,250 18,250 18,250 18,250 18,250	 427.30 351.99 66.85 71.72 0.05

065801-113.14-4-58
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $212.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $212.25
Reference: 1625
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$212.25**

065801-113.14-4-59
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $128.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $128.77
Reference: 1859
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$128.77**

065801-113.14-4-60.2
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $927.09
Notes: Processed as Paid; CCB OI
Collected At: Mail
Method:
Cash: $0.00
Check: $927.09
Reference: 18383
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$917.91**

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
065801-113.14-4-61 Sullivan Ann M 41 Center St Fredonia, NY 14063	41 Center St 2 Family Res Fredonia 114-4-12 Lot Dimensions 72.00 x 140.00 East: 945570 North: 890074 Deed Book: 2454 Page: 6 Full Market Value:	3,690 18,190 99,671	ACCT BILL 1531 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,190 425.90 18,190 350.84 18,190 66.63 18,190 71.48 18,190 0.05
065801-113.14-4-62 Lawson Robert G 45 Center St Fredonia, NY 14063	45 Center St 1 Family Res Fredonia 114-4-13 Lot Dimensions 43.00 x 153.00 East: 945519 North: 890133 Deed Book: 2596 Page: 673 Full Market Value:	2,980 25,960 142,247	ACCT BILL 1532 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,960 607.82 25,960 500.70 25,960 95.08 25,960 102.01 25,960 0.07
065801-113.14-4-63.2 Peebles Richard L Jr 20 Barker St Fredonia, NY 14063	20 Barker St Prof. bldg. Fredonia 114-4-14.2.2 Lot Dimensions 30.00 x 47.00 East: 945518 North: 890221 Deed Book: Page: Full Market Value:	740 6,000 32,877	ACCT BILL 1533 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,000 140.48 6,000 115.72 6,000 21.98 6,000 23.58 6,000 0.02

065801-113.14-4-61
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $914.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $914.90
Reference: 2150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$914.90**

065801-113.14-4-62
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,305.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,305.68
Reference: 1876
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,305.68**

065801-113.14-4-63.2
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $301.78
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $301.78
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$301.78**

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
065801-113.14-4-65 Maytum Kurt W Maytum Julie A 3 Beach Pl Fredonia, NY 14063	16-18 Barker St 1 Family Res Fredonia 114-4-15 Lot Dimensions 66.00 x 146.00 East: 945619 North: 890240 Deed Book: 2012 Page: 2118 Full Market Value: 132,164	2,870 24,120	ACCT BILL 1534 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,120 24,120 24,120 24,120 24,120	564.74 465.21 88.35 94.78 0.06
Bank: 0658					
065801-113.14-4-66 Cave Ronald, Guardian for Richard Cave 7305 Goddard St Shawnee, KS 66203	10 Barker St 1 Family Res Fredonia 114-4-16 Lot Dimensions 45.00 x 146.00 East: 945649 North: 890286 Deed Book: 2373 Page: 886 Full Market Value: 102,740	1,930 18,750	ACCT BILL 1535 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,750 18,750 18,750 18,750 18,750	439.01 361.64 68.68 73.68 0.05
065801-113.15-1-1 Mizwa Frank C III Mizwa Susan E 66 Newton St Dunkirk, NY 14048	65 Day St Vac w/imprv Fredonia 114-7-27 Lot Dimensions 80.00 x 70.00 East: 945797 North: 890757 Deed Book: 2629 Page: 793 Full Market Value: 9,425	1,030 1,720	ACCT BILL 1536 Medicaid County Tax Community Colleges Town Tax	1,720 1,720 1,720 1,720	40.27 33.17 6.30 6.76

065801-113.14-4-65
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,213.14
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,213.14
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,213.14**

065801-113.14-4-66
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $943.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $943.06
Reference: 294
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$943.06**

065801-113.15-1-1
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $86.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $86.50
Reference: 1792
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$86.50**

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
065801-113.15-1-2 Reynolds Lowell Reynolds Mary 5960 East Lake Rd Brocton, NY 14716	61 Day St 2 Family Res Fredonia 114-7-26 Lot Dimensions 50.00 x 137.00 East: 945861 North: 890748 Deed Book: 2331 Page: 201 Full Market Value:	1,410 16,890 92,548	ACCT BILL 1537 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,890 16,890 16,890 16,890 16,890	395.46 325.76 61.86 66.37 0.04
065801-113.15-1-3 Cayuga Real Properties 5 Sunset Dr Fredonia, NY 14063	57 Day St 2 Family Res Fredonia 114-7-25 Lot Dimensions 37.00 x 137.00 East: 945898 North: 890729 Deed Book: 2427 Page: 98 Full Market Value:	1,360 14,880 81,534	ACCT BILL 1538 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,880 14,880 14,880 14,880 14,880	348.40 287.00 54.50 58.47 0.04
065801-113.15-1-4 Cayuga Real Properties 5 Sunset Dr Fredonia, NY 14063	55 Day St 3 Family Res Fredonia 114-7-24 Lot Dimensions 47.40 x 135.00 East: 945941 North: 890714 Deed Book: 2427 Page: 94 Full Market Value:	1,890 19,270 105,589	ACCT BILL 1539 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,270 19,270 19,270 19,270 19,270	451.18 371.67 70.58 75.72 0.05

065801-113.15-1-2
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $849.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $849.49
Reference: 2709
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$849.49**

065801-113.15-1-3
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $748.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $748.41
Reference: 3702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$748.41**

065801-113.15-1-4
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $969.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $969.20
Reference: 3700
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$969.20**

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
065801-113.15-1-5 Marsh Frandel K Marsh John S 49 Day St Fredonia, NY 14063	49 Day St 1 Family Res Fredonia 114-7-23 Lot Dimensions 54.00 x 155.00 East: 945976 North: 890679 Deed Book: 2012 Page: 1835 Full Market Value:	2,090 22,530 123,452	ACCT 1540 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,530 22,530 22,530 22,530 22,530	 527.51 434.54 82.52 88.53 0.06
065801-113.15-1-6 Mizwa Frank C III Mizwa Scott C 66 Newton St Dunkirk, NY 14048	47 Day St 1 Family Res Fredonia 114-7-22 Lot Dimensions 34.00 x 149.00 East: 946017 North: 890654 Deed Book: 2012 Page: 3117 Full Market Value:	1,840 18,500 101,370	ACCT 1541 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,500 18,500 18,500 18,500 18,500	 433.15 356.82 67.76 72.70 0.05
065801-113.15-1-7 LeGrano Rocco LeGrano Barbara J 7 Bryant St Fredonia, NY 14063	45 Day St Apartment Fredonia 114-7-21 Lot Dimensions 66.00 x 118.00 East: 946060 North: 890615 Deed Book: 2013 Page: 5764 Full Market Value:	2,610 32,280 176,877	ACCT 1542 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,280 32,280 32,280 32,280 32,280	 755.80 622.60 118.23 126.85 0.08

065801-113.15-1-5
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,133.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,133.16
Reference: 2936
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,133.16**

065801-113.15-1-6
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $930.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $930.48
Reference: 224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$930.48**

065801-113.15-1-7
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,623.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,623.56
Reference: 7317
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,623.56**

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
065801-113.15-1-8 Drake Patricia J 123 Temple St Fredonia, NY 140636	22 Lambert Ave 1 Family Res Fredonia 114-7-20	 3,290 19,910		ACCT BILL 1543	
	Lot Dimensions 66.00 x 166.00 East: 946062 North: 890724 Deed Book: 2629 Page: 30		Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,910 19,910 19,910 19,910 19,910	466.17 384.01 72.93 78.24 0.05
Bank: 0658	Full Market Value:	109,096			
				Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,001.40 Notes: Processed as Paid; Esrow Collected At: Mail Method: Cash: $0.00 Check: $1,001.40 Reference: 68082949 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,001.40**	
065801-113.15-1-9 Hughes Virgil W 3300 Brunchberry Ln Plano, TX 75023	24 Lambert Ave 2 Family Res Fredonia 114-7-19	 2,290 18,270		ACCT BILL 1544	
	Lot Dimensions 61.00 x 112.00 East: 946144 North: 890729 Deed Book: 2068 Page: 00292		Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,270 18,270 18,270 18,270 18,270	427.77 352.38 66.92 71.79 0.05 2,447.48
	Full Market Value:	100,110			
				Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $3,400.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,400.05 Reference: 3664 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,366.39**	
065801-113.15-1-10 Curry Robert W Curry Tina M 68 Greco Ln Dunkirk, NY 14063	28 Lambert Ave 2 Family Res Fredonia 114-7-18	 2,470 20,710		ACCT BILL 1545	
	Lot Dimensions 57.40 x 228.00 East: 946122 North: 890807 Deed Book: 2013 Page: 3191		Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,710 20,710 20,710 20,710 20,710	484.90 399.44 75.86 81.38 0.05
Bank: 0658	Full Market Value:	113,479			
				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,041.63 Notes: Processed as Paid; ESC-C(Collected At: Mail Method: Cash: Check: $1,041.63 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,041.63**	

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
065801-113.15-1-11 Keddie Jeffrey A Keddie Moriah G 32 Lambert Ave Fredonia, NY 14063	32 Lambert Ave 1 Family Res Fredonia 114-7-17 Lot Dimensions 24.00 x 183.00 East: 946166 North: 890842 Deed Book: 2659 Page: 129 Full Market Value:	1,490 12,590 68,986	ACCT BILL 1546 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,590 12,590 12,590 12,590 12,590	294.78 242.83 46.11 49.47 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $633.22
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $633.22
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$633.22**

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
065801-113.15-1-12 Keddie Jeffrey A Keddie Moriah G 32 Lambert Ave Fredonia, NY 14063	Lambert Ave Res vac land Fredonia 114-7-16.2 Lot Dimensions 6.00 x 110.00 East: 946226 North: 890822 Deed Book: 2659 Page: 129 Full Market Value:	70 70 384	ACCT BILL 1547 Medicaid County Tax Community Colleges Town Tax	70 70 70 70	1.64 1.35 0.26 0.28
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3.53
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $3.53
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.53**

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
065801-113.15-1-13 Tabone Paul S 11 George's Pl Fredonia, NY 14063	38-40 Lambert Ave 2 Family Res Fredonia 114-7-16.1 Lot Dimensions 114.00 x 183.00 East: 946259 North: 890872 Deed Book: 2306 Page: 747 Full Market Value:	3,140 21,180 116,055	ACCT BILL 1548 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,180 21,180 21,180 21,180 21,180	495.90 408.51 77.58 83.23 0.05

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,065.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,065.27
Reference: 4020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,065.27**

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
065801-113.15-1-14 Tabone Paul S Tabone Brenda M 11 Georges Pl Fredonia, NY 14063	42 Lambert Ave 1 Family Res Fredonia 114-7-15 Lot Dimensions 58.00 x 141.00 East: 946312 North: 890933 Deed Book: 2013 Page: 6796 Full Market Value:	1,810 13,140 72,000	ACCT BILL 1549 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,140 13,140 13,140 13,140 13,140	307.66 253.44 48.13 51.64 0.03
065801-113.15-1-15 Torres Steven J 1576 Brentwood Rd Bayshore, NY 11706 Bank: 0658	46 Lambert Ave 1 Family Res Fredonia 114-7-14 Lot Dimensions 67.00 x 141.00 East: 946369 North: 890957 Deed Book: 2017 Page: 2935 Full Market Value:	2,280 13,875 76,027	ACCT BILL 1550 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,875 13,875 13,875 13,875 13,875	324.87 267.61 50.82 54.52 0.04
065801-113.15-1-16 Mahoney Kate S 60 Lambert Ave Fredonia, NY 14063 Bank: 0658	60 Lambert Ave 1 Family Res Fredonia 114-7-13 Lot Dimensions 133.00 x 170.00 East: 946435 North: 891038 Deed Book: 2592 Page: 572 Full Market Value:	4,610 24,430 133,863	ACCT BILL 1551 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,430 24,430 24,430 24,430 24,430	572.00 471.19 89.48 96.00 0.06

065801-113.15-1-14
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $660.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $660.90
Reference: 4020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$660.90**

065801-113.15-1-15
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $697.86
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $697.86
Reference: 156283
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$697.86**

065801-113.15-1-16
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,228.73
Notes: Processed as Paid; ESC-L(
Collected At: Mail
Method:
Cash: $0.00
Check: $1,228.73
Reference: 5002673080
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,228.73**

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
065801-113.15-1-18 Fredonia Heating & Insulating 41-1/2 White St Fredonia, NY 14063	White St Vacant comm Fredonia 115-1-52 Lot Dimensions 46.20 x 434.00 East: 946652 North: 890942 Deed Book: Page: Full Market Value:	1,880 1,880 10,301	ACCT BILL 1552 Medicaid County Tax Community Colleges Town Tax	1,880 1,880 1,880 1,880	44.02 36.26 6.89 7.39
065801-113.15-1-19 Fredonia Heating & Plumbing Co 41-1/2 White St Fredonia, NY 14063	White St Res vac land Fredonia Rear Land 115-1-38.2 Lot Dimensions 49.90 x 160.00 East: 946887 North: 890946 Deed Book: 2388 Page: 87 Full Market Value:	100 100 548	ACCT BILL 1553 Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.34 1.93 0.37 0.39
065801-113.15-1-20 Hart Colin Hart Theresa 96 East Main St Fredonia, NY 14063 Bank: 0658	Main St (Rear) Res vac land Fredonia Rear Land 115-1-31.1 Acres: 1.00 East: 947352 North: 891029 Deed Book: 2400 Page: 972 Full Market Value:	500 500 2,740	ACCT BILL 1554 Medicaid County Tax Community Colleges Town Tax	500 500 500 500	11.71 9.64 1.83 1.96

065801-113.15-1-18
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $94.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $94.56
Reference: 18071
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$94.56**

065801-113.15-1-19
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.03
Reference: 18071
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

065801-113.15-1-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $25.14
Notes: Processed as Paid; ESC-N(
Collected At: Mail
Method:
Cash: $0.00
Check: $25.14
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.14**

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
065801-113.15-1-21 Rosie O'Neill's, Inc. 89 Seal Acres Dunkirk, NY 14048	112-114 E Main St Gas station Fredonia 115-1-27 Lot Dimensions 73.00 x 64.50 East: 947632 North: 890955 Deed Book: 2567 Page: 114 Full Market Value:	4,260 12,630 69,205	ACCT BILL 1555 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,630 12,630 12,630 12,630 12,630	 295.72 243.60 46.26 49.63 0.03 1,691.94 817.58
065801-113.15-1-22 324 Properties LLC 324 Central Ave Fredonia, NY 14063	108 E Main St 2 Family Res Fredonia 115-1-28 Lot Dimensions 57.60 x 165.00 East: 947537 North: 890946 Deed Book: 2557 Page: 201 Full Market Value:	3,970 19,270 105,589	ACCT BILL 1556 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,270 19,270 19,270 19,270 19,270	 451.18 371.67 70.58 75.72 0.05
065801-113.15-1-23 104 East Main St, LLC PO Box 1728 Ogunquit, ME 03907	104 E Main St Apartment Fredonia 115-1-29 Lot Dimensions 66.00 x 165.00 East: 947489 North: 890908 Deed Book: 2017 Page: 4538 Full Market Value:	4,550 27,810 152,384	ACCT BILL 1557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,810 27,810 27,810 27,810 27,810	 651.14 536.38 101.86 109.28 0.07

065801-113.15-1-21
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,144.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,144.76
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,144.76**

065801-113.15-1-22
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $969.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $969.20
Reference: 3198
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$969.20**

065801-113.15-1-23
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,398.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,398.73
Reference: 503
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,398.73**

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
065801-113.15-1-24 Hart Colin C 96 E Main St Fredonia, NY 14063	98 E Main St 2 Family Res Fredonia 115-1-30 Lot Dimensions 71.00 x 147.00 East: 947439 North: 890859 Deed Book: 2574 Page: 508 Full Market Value:	4,690 25,730 140,986	ACCT BILL 1558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,730 25,730 25,730 25,730 25,730	602.44 496.26 94.24 101.11 0.07
Bank: 0658					
065801-113.15-1-25 Hart Colin Hart Theresa 96 E Main St Fredonia, NY 14063	96 E Main St 1 Family Res Fredonia 115-1-31.2 Lot Dimensions 65.00 x 183.00 East: 947360 North: 890849 Deed Book: 2400 Page: 972 Full Market Value:	4,490 26,750 146,575	ACCT BILL 1559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,750 26,750 26,750 26,750 26,750	626.32 515.94 97.98 105.12 0.07
Bank: 0658					
065801-113.15-1-26 Marsh Donald R 223 Lambert Ave Fredonia, NY 14063	92 E Main St 2 Family Res Fredonia 115-1-32 Lot Dimensions 58.00 x 262.70 East: 947275 North: 890860 Deed Book: 2369 Page: 934 Full Market Value:	4,380 24,900 136,438	ACCT BILL 1560 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,900 24,900 24,900 24,900 24,900	583.00 480.25 91.20 97.85 0.06
Bank: 0658					

065801-113.15-1-24
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,294.12
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,294.12
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,294.12**

065801-113.15-1-25
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,345.43
Notes: Processed as Paid; ESC-N(
Collected At: Mail
Method:
Cash: $0.00
Check: $1,345.43
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,345.43**

065801-113.15-1-26
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,252.36
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,252.36
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,252.36**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-27 Dailey Andrew P Dailey James E 88 E Main St Fredonia, NY 14063	88 E Main St 2 Family Res Fredonia 115-1-33 Lot Dimensions 58.00 x 262.70 East: 947254 North: 890790 Deed Book: 2017 Page: 1623 Full Market Value:	4,280 23,350 127,945	ACCT BILL 1561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,350 23,350 23,350 23,350 23,350	546.71 450.36 85.53 91.76 0.06
065801-113.15-1-28 Hayes Allan Hayes Linda 86 E Main St Fredonia, NY 14063	86 E Main St 1 Family Res Fredonia 115-1-34 Lot Dimensions 30.00 x 165.00 East: 947249 North: 890723 Deed Book: 2107 Page: 00573 Full Market Value:	2,070 15,770 86,411	ACCT BILL 1562 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,660 14,660 14,660 15,770 15,770	343.25 282.75 53.70 61.97 0.04
065801-113.15-1-29 Krauza Kathleen D Krauza Gregory A Attn: Gregory A Krauza 22 Ventura Cir Fredonia, NY 14063 Bank: 0658	84 E Main St 1 Family Res Fredonia Land contract; Cullinan, 115-1-35 Lot Dimensions 30.00 x 165.00 East: 947224 North: 890705 Deed Book: 2505 Page: 887 Full Market Value:	2,070 16,860 92,384	ACCT BILL 1563 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,860 16,860 16,860 16,860 16,860	394.76 325.18 61.75 66.25 0.04

	Delinquent:	No	
	Date Paid/Returned:		
	Postmark Date:		
	Amount Paid/Returned:		
	Notes:	Processed as Delinquent	
	Collected At:	System	
	Method:	System	
	Cash:		
	Check:		
	Reference:	System	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$1,174.42**	

	Delinquent:	No	
	Date Paid/Returned:	01/18/2018	
	Postmark Date:		
	Amount Paid/Returned:	$741.71	
	Notes:	Processed as Paid	
	Collected At:	In-Person	
	Method:		
	Cash:		
	Check:	$741.71	
	Reference:	7936	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$741.71**	

	Delinquent:	No	
	Date Paid/Returned:	02/12/2018	
	Postmark Date:	02/06/2018	
	Amount Paid/Returned:	$847.98	
	Notes:	Processed as Paid; ESC-DI	
	Collected At:	Mail	
	Method:		
	Cash:	$0.00	
	Check:	$847.98	
	Reference:	77147910	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$847.98**	

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
065801-113.15-1-30 Fantauzzi Michael R 82 E Main St Fredonia, NY 14063	82 E Main St Funeral home Fredonia 115-1-36 Lot Dimensions 68.00 x 466.00 East: 947155 North: 890834 Deed Book: 2137 Page: 00375 Full Market Value:	5,400 55,250 302,740	ACCT BILL 1564 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 55,250 55,250 55,250 55,250 55,250	 1,293.61 1,065.63 202.37 217.11 0.14
065801-113.15-1-31 Nash Sarah B 36 Central Ave Fredonia, NY 14063	78 E Main St 1 Family Res Fredonia 115-1-37 Lot Dimensions 44.00 x 216.00 East: 947130 North: 890661 Deed Book: 2014 Page: 7208 Full Market Value:	3,170 21,960 120,329	ACCT BILL 1565 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,960 21,960 21,960 21,960 21,960	 514.17 423.55 80.43 86.29 0.06
065801-113.15-1-32 Chabe David G 74 E Main St Fredonia, NY 14063 Bank: 0658	74 E Main St 1 Family Res Fredonia 115-1-38.1 Acres: 1.60 East: 947025 North: 890783 Deed Book: 2590 Page: 618 Full Market Value:	5,550 36,140 198,027	ACCT BILL 1566 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,140 36,140 36,140 36,140 36,140	 846.17 697.04 132.37 142.02 0.09

065801-113.15-1-30
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,778.86
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,778.86
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,778.86**

065801-113.15-1-31
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,104.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,104.50
Reference: 1480
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,104.50**

065801-113.15-1-32
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,817.69
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,817.69
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,817.69**

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
065801-113.15-1-33 70 East Main Partnership 70 E Main St Fredonia, NY 14063	70 E Main St 2 Family Res Fredonia 115-1-39 Lot Dimensions 82.50 x 218.00 East: 947026 North: 890588 Deed Book: 2406 Page: 506 Full Market Value:	6,090 50,890 278,849	ACCT 1567 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,890 50,890 50,890 50,890 50,890	 1,191.52 981.53 186.40 199.98 0.13
065801-113.15-1-34.1 White Inn Real Est Hldg, LLC 52 E Main St Fredonia, NY 14063	E Main St Res vac land Fredonia 115-1-40.1 Lot Dimensions 24.20 x 66.40 East: 946901 North: 890603 Deed Book: 2712 Page: 959 Full Market Value:	70 70 384	ACCT 1568 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 70 70 70 70	 1.64 1.35 0.26 0.28 9.38 5.20
065801-113.15-1-34.2 Gugino Mark Gugino Linda 342 Central Ave Fredonia, NY 14063	64-66 E Main St Prof. bldg. Fredonia 115-1-40.2 Lot Dimensions 62.30 x 190.30 East: 946967 North: 890544 Deed Book: 2576 Page: 464 Full Market Value:	4,600 30,880 169,205	ACCT 1569 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,880 30,880 30,880 30,880 30,880	 723.02 595.59 113.11 121.35 0.08

065801-113.15-1-33
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,559.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,559.56
Reference: 5159
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,559.56**

065801-113.15-1-34.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.11**

065801-113.15-1-34.2
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,553.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,553.15
Reference: 3203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,553.15**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-1-35 White Inn Real Est Hldg, LLC 52 E Main St Fredonia, NY 14063	60 E Main St Vacant comm Fredonia 115-1-41 Lot Dimensions 49.60 x 214.50 East: 946924 North: 890507 Deed Book: 2712 Page: 959 Full Market Value:	12,050 12,050 66,027	ACCT BILL 1570 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,050 12,050 12,050 12,050 12,050	 282.14 232.41 44.14 47.35 0.03 1,614.23 750.03
065801-113.15-1-36.1 White Inn Real Est Hldg, LLC 52 E Main St Fredonia, NY 14063	52-54-56 E Main St Inn/lodge Fredonia 115-1-42.1 Acres: 1.50 East: 946836 North: 890635 Deed Book: 2712 Page: 959 Full Market Value:	41,610 138,650 759,726	ACCT BILL 1571 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 138,650 138,650 138,650 138,650 138,650	 3,246.31 2,674.19 507.84 544.84 0.35 18,573.80 15,112.91
065801-113.15-1-36.2 Fredonia Heating & Plumb Corp Lewandowski David 41 1/2 White St Fredonia, NY 14063	White (Rear) St Vacant comm Fredonia 115-1-42.2 Acres: 0.62 East: 946837 North: 890860 Deed Book: 2605 Page: 595 Full Market Value:	310 310 1,699	ACCT BILL 1572 Medicaid County Tax Community Colleges Town Tax	 310 310 310 310	 7.26 5.98 1.14 1.22

065801-113.15-1-35
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,970.33**

065801-113.15-1-36.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$40,660.24**

065801-113.15-1-36.2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $15.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $15.60
Reference: 18071
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.60**

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
065801-113.15-1-37 Gugino Mark A 342 Central Ave Fredonia, NY 14063	17 White St 1 Family Res Fredonia 115-1-43 Lot Dimensions 60.00 x 163.00 East: 946738 North: 890587 Deed Book: 2552 Page: 299 Full Market Value:	2,570 40,510 221,973	ACCT BILL 1573 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,510 40,510 40,510 40,510 40,510	 948.49 781.33 148.38 159.19 0.10
065801-113.15-1-38 Sam Barbara Sam Jennifer 5185 West Lake Rd Dunkirk, NY 14048	23 White St 1 Family Res Fredonia 115-1-44.2 Lot Dimensions 74.30 x 186.40 East: 946708 North: 890644 Deed Book: 2331 Page: 398 Full Market Value:	2,520 19,060 104,438	ACCT BILL 1574 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 19,060 19,060 19,060 19,060 19,060	 446.27 367.62 69.81 74.90 0.05 2,553.31
065801-113.15-1-39 White Inn Real Est Hldg, LLC 52 E Main St Fredonia, NY 14063	White St Res vac land Fredonia 115-1-44.1 Lot Dimensions 74.00 x 110.60 East: 946815 North: 890726 Deed Book: 2712 Page: 959 Full Market Value:	860 860 4,712	ACCT BILL 1575 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 860 860 860 860 	 20.14 16.59 3.15 3.38 115.21 38.63

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$2,037.49
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,037.49
Reference:	3203
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,037.49**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,511.96**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$197.10**

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
065801-113.15-1-40 Fitzgerald Timothy 27 White St Fredonia, NY 14063	27 White St 1 Family Res Fredonia 115-1-45 Lot Dimensions 32.00 x 297.00 East: 946718 North: 890720 Deed Book: 2013 Page: 5932 Full Market Value:	1,600 15,720 86,137	ACCT BILL 1576 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,720 15,720 15,720 15,720 15,720	 368.06 303.20 57.58 61.77 0.04
065801-113.15-1-41 Fredonia Heating & Insulating 41-1/2 White St Fredonia, NY 14063	29 White Street-Rear Warehouse Fredonia 115-1-46.2 Lot Dimensions 41.00 x 124.00 East: 946749 North: 890795 Deed Book: 2080 Page: 00312 Full Market Value:	100 2,260 12,384	ACCT BILL 1577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,260 2,260 2,260 2,260 2,260	 52.92 43.59 8.28 8.88 0.01
065801-113.15-1-42 Krivitski Maksim Kohn Richard W 29 White St Fredonia, NY 14063 Bank: 0658	29 White St 2 Family Res Fredonia 115-1-46.1 Lot Dimensions 41.00 x 173.00 East: 946642 North: 890713 Deed Book: 2604 Page: 141 Full Market Value:	1,920 16,670 91,342	ACCT BILL 1578 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,670 16,670 16,670 16,670 16,670	 390.31 321.52 61.06 65.51 0.04

065801-113.15-1-40
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $790.65
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $790.65
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$790.65**

065801-113.15-1-41
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $113.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $113.68
Reference: 18071
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$113.68**

065801-113.15-1-42
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $838.44
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $838.44
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$838.44**

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
065801-113.15-1-43 Bromberg Matthew K 45 Temple St Fredonia, NY 14063	31 White St 1 Family Res Fredonia 115-1-47 Lot Dimensions 42.00 x 173.30 East: 946617 North: 890745 Deed Book: 2015 Page: 5649 Full Market Value:	1,970 17,200 94,247	ACCT 1579 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,200 17,200 17,200 17,200 17,200	 402.72 331.74 63.00 67.59 0.04
065801-113.15-1-44 Fredonia Heating & Insulating 41-1/2 White St Fredonia, NY 14063	White St Other Storag Fredonia Backland 115-1-54 Lot Dimensions 66.90 x 132.80 East: 946728 North: 890845 Deed Book: Page: Full Market Value:	300 14,070 77,096	ACCT 1580 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,070 14,070 14,070 14,070 14,070	 329.43 271.37 51.53 55.29 0.04
065801-113.15-1-45 Haas Kenneth M Haas Angela D 9852 Livermore Rd Forestville, NY 14062	White St Other Storag Fredonia Backland 115-1-53 Lot Dimensions 66.00 x 62.40 East: 946632 North: 890858 Deed Book: 2013 Page: 5288 Full Market Value:	280 2,070 11,342	ACCT 1581 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,070 2,070 2,070 2,070 2,070	 48.47 39.92 7.58 8.13 0.01

065801-113.15-1-43
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $882.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $882.39
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$865.09**

065801-113.15-1-44
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $707.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $707.66
Reference: 18071
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$707.66**

065801-113.15-1-45
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $104.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $104.11
Reference: 1616
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$104.11**

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
065801-113.15-1-46 Hodkin Properties, Inc 3258 Straight Rd Fredonia, NY 14063	33 White St 1 Family Res Fredonia 115-1-48 Lot Dimensions 40.00 x 173.30 East: 946592 North: 890776 Deed Book: 2017 Page: 2236 Bank: 0658 Full Market Value:	1,900 12,300 67,397	ACCT BILL 1582 Medicaid 12,300 287.99 County Tax 12,300 237.23 Community Colleges 12,300 45.05 Town Tax 12,300 48.33 ChargeBacks 12,300 0.03	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $618.63 Notes: Processed as Paid; ESC-N(Collected At: Mail Method: Cash: $0.00 Check: $618.63 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$618.63**
065801-113.15-1-47 Comerford Kathryn M 7773 Main St Westfield, NY 14787	37 White St 1 Family Res Fredonia Land Contract to Christop 115-1-49 Lot Dimensions 32.70 x 156.40 East: 946562 North: 890800 Deed Book: 2051 Page: 00482 Full Market Value:	1,360 12,870 70,521	ACCT BILL 1583 Medicaid 12,870 301.33 County Tax 12,870 248.23 Community Colleges 12,870 47.14 Town Tax 12,870 50.57 ChargeBacks 12,870 0.03	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $647.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $647.30 Reference: 1436 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$647.30**
065801-113.15-1-48 Brautigam Andrew D Brautigam Shelley K 39 White St Fredonia, NY 14063	39 White St 1 Family Res Fredonia 115-1-50 Acres: 0.10 East: 946539 North: 890825 Deed Book: 2718 Page: 838 Full Market Value:	1,370 9,646 52,855	ACCT BILL 1584 Medicaid 9,646 225.85 County Tax 9,646 186.05 Community Colleges 9,646 35.33 Town Tax 9,646 37.91 ChargeBacks 9,646 0.02	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $485.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $485.16 Reference: 1041 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$485.16**

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
065801-113.15-1-49 Haas Kenneth M Haas Angela D 9852 Livermore Rd Forestville, NY 14062	41 White St 1 use sm bld Fredonia 115-1-51 Lot Dimensions 39.00 x 156.40 East: 946506 North: 890846 Deed Book: 2013 Page: 5288 Full Market Value:	1,300 11,570 63,397	ACCT BILL 1585 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,570 11,570 11,570 11,570 11,570	 270.90 223.15 42.38 45.47 0.03
065801-113.15-1-50 Bromberg Matthew K 45 Temple St Fredonia, NY 14063	40 White St 2 Family Res Fredonia 114-11-8 Lot Dimensions 59.00 x 98.00 East: 946394 North: 890776 Deed Book: 2013 Page: 5694 Full Market Value:	2,090 22,430 122,904	ACCT BILL 1586 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 22,430 22,430 22,430 22,430 22,430 	 525.17 432.62 82.16 88.14 0.06 3,004.76
065801-113.15-1-51 35 Lambert Property LLC 5298 Briercliff Dr Hamburg, NY 14075	35 Lambert Ave 1 Family Res Fredonia 114-11-7 Lot Dimensions 50.00 x 87.00 East: 946353 North: 890740 Deed Book: 2013 Page: 6299 Full Market Value:	1,740 15,930 87,288	ACCT BILL 1587 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,930 15,930 15,930 15,930 15,930	 372.98 307.25 58.35 62.60 0.04

065801-113.15-1-49
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $581.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $581.93
Reference: 1616
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$581.93**

065801-113.15-1-50
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $4,174.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,174.24
Reference: 1685
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,132.91**

065801-113.15-1-51
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $817.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $817.24
Reference: 726
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$801.22**

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
065801-113.15-1-52 Steffan Georgene 33 Lambert Ave Fredonia, NY 14063	33 Lambert Ave 1 Family Res Fredonia 114-11-6	 1,760 12,780		ACCT	BILL 1588
Bank: 0658	Lot Dimensions 40.00 x 147.30 East: 946337 North: 890684 Deed Book: 2492 Page: 633 Full Market Value:	 70,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,780 12,780 12,780 12,780 12,780	299.23 246.49 46.81 50.22 0.03
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $642.78 Notes: Processed as Paid; EScrow Collected At: Mail Method: Cash: $0.00 Check: $642.78 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$642.78**
065801-113.15-1-53 Kalfas Richard A Jr 5073 W Lake Rd Dunkirk, NY 14048	27-29 Lambert Ave 3 Family Res Fredonia 114-11-5	 3,650 29,800		ACCT	BILL 1589
	Lot Dimensions 70.00 x 207.90 East: 946311 North: 890626 Deed Book: 2072 Page: 00298 Full Market Value:	 163,288	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,800 29,800 29,800 29,800 29,800	697.73 574.76 109.15 117.10 0.08 3,992.06
					Delinquent: No Date Paid/Returned: 02/23/2018 Postmark Date: Amount Paid/Returned: $5,545.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,545.79 Reference: 1660 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,490.88**
065801-113.15-1-54 Marsh Donald R 223 Lambert Ave Fredonia, NY 14063	38 White St 2 Family Res Fredonia 114-11-9	 2,530 20,300		ACCT	BILL 1590
Bank: 0658	Lot Dimensions 66.00 x 108.30 East: 946423 North: 890699 Deed Book: 2511 Page: 703 Full Market Value:	 111,233	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,300 20,300 20,300 20,300 20,300	475.30 391.53 74.35 79.77 0.05
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,021.00 Notes: Processed as Paid; ESecro Collected At: Mail Method: Cash: $0.00 Check: $1,021.00 Reference: 55020992 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,021.00**

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
065801-113.15-1-55 Harris Linda 34 White St Fredonia, NY 14063	34 White St Prof. bldg. Fredonia 114-11-10.2 Lot Dimensions 33.00 x 147.70 East: 946442 North: 890650 Deed Book: 2016 Page: 7442 Full Market Value:	1,470 22,230 121,808	ACCT 1591 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,230 22,230 22,230 22,230 22,230	 520.49 428.76 81.42 87.36 0.06
065801-113.15-1-56 Brautigam Daryl P Brautigam Sharon E 32 White St Fredonia, NY 14063	32 White St 1 Family Res Fredonia 114-11-10.1 Lot Dimensions 44.00 x 172.00 East: 946432 North: 890576 Deed Book: Page: Full Market Value:	2,800 15,900 87,123	ACCT 1592 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,900 15,900 15,900 15,900 15,900	 372.28 306.67 58.24 62.48 0.04
065801-113.15-1-57 Fredonia Apartments, LLC 289 Parker Dr Piitsburg, PA 15216	28 White St 1 Family Res Fredonia 114-11-11 Lot Dimensions 84.30 x 108.00 East: 946515 North: 890587 Deed Book: 2016 Page: 7367 Full Market Value:	3,080 13,790 75,562	ACCT 1593 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,790 13,790 13,790 13,790 13,790	 322.88 265.97 50.51 54.19 0.03

065801-113.15-1-55
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $1,129.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,129.27
Reference: 8618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,118.09**

065801-113.15-1-56
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $799.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $799.71
Reference: 1954
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$799.71**

065801-113.15-1-57
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $700.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $700.52
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$693.58**

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
065801-113.15-1-58 Arcoraci Philip Arcoraci Sandra 3843 Webster Rd Fredonia, NY 14063	22-24 White St Res w/Comuse Fredonia 114-11-12 Lot Dimensions 77.20 x 108.10 East: 946563 North: 890525 Deed Book: 2198 Page: 00476 Full Market Value:	2,740 21,270 116,548	ACCT BILL 1594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,270 498.01 21,270 410.24 21,270 77.91 21,270 83.58 21,270 0.05
065801-113.15-1-59 Lake Shore Savings & Loan Assn 128 E Fourth St Dunkirk, NY 14048-0330	18 White St Branch bank Fredonia 114-11-13 Lot Dimensions 69.00 x 209.20 East: 946607 North: 890454 Deed Book: 2461 Page: 503 Full Market Value:	3,180 42,080 230,575	ACCT BILL 1595 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,080 985.25 42,080 811.61 42,080 154.13 42,080 165.36 42,080 0.11
065801-113.15-1-60 Lake Shore Savings & Loan Assn 30 E Main St Fredonia, NY 14063	14 White St Parking lot Fredonia 114-11-14 Lot Dimensions 69.90 x 209.20 East: 946639 North: 890402 Deed Book: 2346 Page: 872 Full Market Value:	8,750 12,910 70,740	ACCT BILL 1596 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,910 302.27 12,910 249.00 12,910 47.29 12,910 50.73 12,910 0.03

065801-113.15-1-58
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,069.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,069.79
Reference: 1933
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,069.79**

065801-113.15-1-59
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,116.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,116.46
Reference: 64492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,116.46**

065801-113.15-1-60
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $649.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $649.32
Reference: 64492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$649.32**

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
065801-113.15-1-63 Hawley Development Co PO Box 987 Lockport, NY 14095	42-50 Main St Gas station Fredonia 114-11-17 Lot Dimensions 82.50 x 108.30 East: 946750 North: 890295 Deed Book: 2020 Page: 00553 Full Market Value:	22,330 50,200 275,068	ACCT BILL 1597 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,200 50,200 50,200 50,200 50,200	1,175.37 968.22 183.87 197.27 0.13
065801-113.15-1-64 324 Properties, LLC 324 Central Ave Fredonia, NY 14063	40 E Main St Converted Re Fredonia 114-11-18 Lot Dimensions 81.40 x 164.50 East: 946655 North: 890269 Deed Book: 2653 Page: 574 Full Market Value:	19,000 40,000 219,178	ACCT BILL 1598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,000 40,000 40,000 40,000 40,000	936.55 771.49 146.51 157.18 0.10
065801-113.15-1-65 Lake Shore Savings & Loan Assn 30 E Main St Fredonia, NY 14063	36 E Main St Vacant comm Fredonia 114-11-19 Lot Dimensions 21.00 x 70.00 East: 946641 North: 890204 Deed Book: 2346 Page: 872 Full Market Value:	3,990 3,990 21,863	ACCT BILL 1599 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,990 3,990 3,990 3,990 3,990	93.42 76.96 14.61 15.68 0.01

065801-113.15-1-63
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,524.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,524.86
Reference: 16357
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,524.86**

065801-113.15-1-64
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,011.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,011.83
Reference: 3198
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,011.83**

065801-113.15-1-65
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $200.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $200.68
Reference: 64492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$200.68**

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
065801-113.15-1-66 Lake Shore Savings & Loan Assn 30 E Main St Fredonia, NY 14063	32 E Main St Vacant comm Fredonia 114-11-20 Lot Dimensions 26.00 x 137.00 East: 946596 North: 890209 Deed Book: 2346 Page: 872 Full Market Value:	6,680 6,680 36,603	ACCT 1600 BILL 1600 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,680 6,680 6,680 6,680 6,680	 156.40 128.84 24.47 26.25 0.02
065801-113.15-1-67 Lake Shore Savings & Loan Assn 30 E Main St Fredonia, NY 14063	30 E Main St Bank/Office Fredonia 114-11-21 Lot Dimensions 69.00 x 208.00 East: 946535 North: 890230 Deed Book: 2346 Page: 872 Full Market Value:	23,580 199,200 1,091,507	ACCT 1601 BILL 1601 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 199,200 199,200 199,200 199,200 199,200	 4,664.02 3,842.04 729.62 782.78 0.51
065801-113.15-1-68 M & T Trust Co Facility Mgt/Real Estate 1 M & T Plaza 10th Floor Buffalo, NY 14203	24 E Main St Bank Fredonia 114-11-22 Lot Dimensions 75.50 x 123.40 East: 946508 North: 890143 Deed Book: Page: Full Market Value:	19,390 48,750 267,123	ACCT 1602 BILL 1602 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,750 48,750 48,750 48,750 48,750	 1,141.42 940.26 178.56 191.57 0.12

065801-113.15-1-66
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $335.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $335.98
Reference: 64492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$335.98**

065801-113.15-1-67
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $10,018.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10,018.97
Reference: 64492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10,018.97**

065801-113.15-1-68
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,451.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,451.93
Reference: 01522076
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,451.93**

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
065801-113.15-1-74 G H Graf Realty Corp Attn: Rochard Stuczynski 33 Temple St Fredonia, NY 14063	29-33 Temple St Supermarket Fredonia 114-9-1 Lot Dimensions 75.00 x 100.00 East: 945967 North: 890348 Deed Book: 1973 Page: 00350 Full Market Value:	8,090 74,840 410,082	ACCT BILL 1603 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 74,840 74,840 74,840 74,840 74,840	 1,752.28 1,443.47 274.12 294.09 0.19
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,764.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,764.15
Reference: 2045
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,764.15**

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
065801-113.15-1-75 Benson Julie A 7 Lambert Ave Fredonia, NY 14063	7 Lambert Ave 2 Family Res Fredonia 114-9-2 Lot Dimensions 39.40 x 74.90 East: 946019 North: 890400 Deed Book: 2541 Page: 19 Full Market Value:	1,270 16,660 91,288	ACCT BILL 1604 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,660 16,660 16,660 16,660 16,660	 390.07 321.33 61.02 65.47 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $837.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $837.93
Reference: 2252
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$837.93**

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
065801-113.15-1-76 Brown Dean S 40 Day St Fredonia, NY 14063	40 Day St Apartment Fredonia 114-9-3 Lot Dimensions 48.50 x 75.00 East: 946045 North: 890436 Deed Book: 2658 Page: 658 Full Market Value:	1,360 29,250 160,274	ACCT BILL 1605 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,250 29,250 29,250 29,250 29,250	 684.85 564.15 107.14 114.94 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,471.15
Notes: Processed as Paid; ESC-MI
Collected At: Mail
Method:
Cash: $0.00
Check: $1,471.15
Reference: 9475486
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,471.15**

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
065801-113.15-1-81 Barry Joseph Zhou Yu 421 Eagle St Dunkirk, NY 14048	25 Day St 2 Family Res Fredonia 114-11-27 Lot Dimensions 26.00 x 154.00 East: 946299 North: 890373 Deed Book: 2015 Page: 7408 Full Market Value:	1,160 17,740 97,205	ACCT 1606 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,740 17,740 17,740 17,740 17,740	 415.36 342.16 64.98 69.71 0.05
065801-113.15-1-82 Gugino Mark A Gugino Linda M 342 Central Ave Fredonia, NY 14063	29 Day St Apartment Fredonia 114-11-28 Lot Dimensions 87.10 x 268.20 East: 946292 North: 890435 Deed Book: 2551 Page: 530 Full Market Value:	3,050 45,300 248,219	ACCT 1607 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,300 45,300 45,300 45,300 45,300	 1,060.64 873.72 165.92 178.01 0.11
065801-113.15-1-83 Leone Russell G 33 Day St Fredonia, NY 14063	33 Day St Apartment Fredonia 114-11-29 Lot Dimensions 77.20 x 240.90 East: 946242 North: 890496 Deed Book: 2113 Page: 00301 Full Market Value:	3,800 38,450 210,685	ACCT 1608 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,450 38,450 38,450 38,450 38,450	 900.26 741.60 140.83 151.09 0.10

065801-113.15-1-81
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $901.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $901.18
Reference: 1102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$892.26**

065801-113.15-1-82
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,278.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,278.40
Reference: 3203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,278.40**

065801-113.15-1-83
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,933.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,933.88
Reference: 5634
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,933.88**

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
065801-113.15-1-84 Capital Asset Recovery Hldgs 127 Fawn Trail West Seneca, NY 14224	19-21 Lambert Ave Apartment Fredonia 114-11-2 Lot Dimensions 104.00 x 93.80 East: 946225 North: 890598 Deed Book: 2016 Page: 2399 Full Market Value:	3,770 21,730 119,068	ACCT 1609 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 21,730 21,730 21,730 21,730 21,730	 508.78 419.11 79.59 85.39 0.06 2,910.99 2,786.53
065801-113.15-1-85 Shaw William Shaw Priscilla 28 Lowell Pl Fredonia, NY 14063	41 Day St 2 Family Res Fredonia 114-11-1 Lot Dimensions 78.80 x 137.60 East: 946154 North: 890528 Deed Book: 2454 Page: 695 Full Market Value:	3,170 24,530 134,411	ACCT 1610 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,530 24,530 24,530 24,530 24,530	 574.34 473.12 89.85 96.39 0.06
065801-113.15-2-1 Triaga Thomas S 142 Margay St Dunkirk, NY 14048	111 E Main St Gas station Fredonia 116-1-1 Lot Dimensions 120.00 x 135.20 East: 947709 North: 890811 Deed Book: 2385 Page: 196 Full Market Value:	7,780 25,450 139,452	ACCT 1611 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,450 25,450 25,450 25,450 25,450	 595.88 490.86 93.22 100.01 0.06

065801-113.15-1-84	Delinquent: No				
	Date Paid/Returned:				
	Postmark Date:				
	Amount Paid/Returned:				
	Notes: Processed as Delinquent				
	Collected At: System				
	Method: System				
	Cash:				
	Check:				
	Reference: System				
	Paid By:				
	Paid Under Protest:				
	Due Date #1: 02/06/2018				
	Amount Due: **$6,790.45**				
065801-113.15-1-85	Delinquent: No				
	Date Paid/Returned: 02/06/2018				
	Postmark Date:				
	Amount Paid/Returned: $1,233.76				
	Notes: Processed as Paid				
	Collected At: In-Person				
	Method:				
	Cash:				
	Check: $1,233.76				
	Reference: 3071				
	Paid By:				
	Paid Under Protest:				
	Due Date #1: 02/06/2018				
	Amount Due: **$1,233.76**				
065801-113.15-2-1	Delinquent: No				
	Date Paid/Returned: 02/02/2018				
	Postmark Date:				
	Amount Paid/Returned: $1,280.03				
	Notes: Processed as Paid				
	Collected At: In-Person				
	Method:				
	Cash:				
	Check: $1,280.03				
	Reference: 0657				
	Paid By:				
	Paid Under Protest:				
	Due Date #1: 02/06/2018				
	Amount Due: **$1,280.03**				

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
065801-113.15-2-2 Mancuso Union Fuel & Oil Inc 242 E Main St Fredonia, NY 14063	113 E Main St Auto body Fredonia 116-1-2 Lot Dimensions 66.30 x 65.00 East: 947746 North: 890831 Deed Book: 1990 Page: 00021 Full Market Value:	6,260 16,330 89,479	ACCT BILL 1612 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,330 16,330 16,330 16,330 16,330	 382.35 314.96 59.81 64.17 0.04
065801-113.15-2-3 Mancuso Union Fuel & Oil Inc 242 E Main St Fredonia, NY 14063	115 E Main St >1use sm bld Fredonia 116-1-3 Lot Dimensions 54.30 x 110.00 East: 947796 North: 890874 Deed Book: 2009 Page: 00507 Full Market Value:	4,670 19,460 106,630	ACCT BILL 1613 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,460 19,460 19,460 19,460 19,460	 455.63 375.33 71.28 76.47 0.05
065801-113.15-2-4 Mancuso Union Fuel & Oil Co 242 East Main St Fredonia, NY 14063	117 E Main St Mtor veh srv Fredonia 116-1-4 Lot Dimensions 60.00 x 110.00 East: 947853 North: 890892 Deed Book: 2201 Page: 00314 Full Market Value:	5,760 5,760 31,562	ACCT BILL 1614 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,760 5,760 5,760 5,760 5,760	 134.86 111.10 21.10 22.63 0.01

065801-113.15-2-2
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $821.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $821.33
Reference: 35870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$821.33**

065801-113.15-2-3
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $978.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $978.76
Reference: 35934
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$978.76**

065801-113.15-2-4
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $289.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $289.70
Reference: 35870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$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
065801-113.15-2-5 Arcoraci Philip S Arcoraci Sandra E 3843 Webster Rd Fredonia, NY 14063	121 E Main St 1 Family Res Fredonia 116-1-5 Lot Dimensions 60.00 x 110.00 East: 947901 North: 890928 Deed Book: 2054 Page: 00220 Full Market Value:	3,460 15,140 82,959	ACCT BILL 1615 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,140 15,140 15,140 15,140 15,140	 354.48 292.01 55.45 59.49 0.04
065801-113.15-2-6 Hayes Brenda J Vine Cliff Farm 6153 Route 5 Brocton, NY 14716	123 E Main St 2 Family Res Fredonia 116-1-6 Lot Dimensions 60.00 x 110.00 East: 947949 North: 890964 Deed Book: 2635 Page: 803 Full Market Value:	3,460 20,260 111,014	ACCT BILL 1616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,260 20,260 20,260 20,260 20,260	 474.36 390.76 74.21 79.61 0.05
065801-113.15-2-7 Maggio Daniel Maggio Frances 34 Cleveland Ave Fredonia, NY 14063	Cleveland Ave Res vac land Fredonia Rear Lot 116-1-39.2 Lot Dimensions 55.20 x 37.50 East: 948039 North: 890926 Deed Book: Page: Full Market Value:	120 120 658	ACCT BILL 1617 Medicaid County Tax Community Colleges Town Tax	 120 120 120 120	 2.81 2.31 0.44 0.47

065801-113.15-2-5
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $761.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $761.47
Reference: 1933
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$761.47**

065801-113.15-2-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,018.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,018.99
Reference: 1882
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,018.99**

065801-113.15-2-7
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $6.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.03
Reference: 3121
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.03**

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
065801-113.15-2-8 Saletta Jessica 42 Cleveland Ave Fredonia, NY 14063	Cleveland Ave Res vac land Fredonia Backland 116-1-46 Lot Dimensions 57.50 x 126.80 East: 948203 North: 890931 Deed Book: 2652 Page: 282 Full Market Value:	570 570 3,123	ACCT 1618 BILL Medicaid County Tax Community Colleges Town Tax	570 13.35 570 10.99 570 2.09 570 2.24
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $28.67 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $28.67 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$28.67**
065801-113.15-2-9 Saletta Jessica 42 Cleveland Ave Fredonia, NY 14063	Cleveland Ave Res vac land Fredonia Backland 116-1-34.3 Lot Dimensions 90.00 x 62.40 East: 948257 North: 890895 Deed Book: 2652 Page: 282 Full Market Value:	220 220 1,205	ACCT 1619 BILL Medicaid County Tax Community Colleges Town Tax	220 5.15 220 4.24 220 0.81 220 0.86
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $11.06 Notes: Processed as Paid; EScrow Collected At: Mail Method: Cash: $0.00 Check: $11.06 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11.06**
065801-113.15-2-10 Gugino David T Gugino Cathleen A 110 Lakeview Ave Fredonia, NY 10463	Cleveland Ave Res vac land Fredonia Backland 116-1-34.2 Lot Dimensions 50.00 x 50.00 East: 948324 North: 890882 Deed Book: 2015 Page: 6718 Full Market Value:	220 220 1,205	ACCT 1620 BILL Medicaid County Tax Community Colleges Town Tax	220 5.15 220 4.24 220 0.81 220 0.86
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $11.06 Notes: Processed as Paid; ESC-C(Collected At: Mail Method: Cash: Check: $11.06 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11.06**

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
065801-113.15-2-12 Alexander Erin R 33 Prospect St Fredonia, NY 14063	33 Prospect St 1 Family Res Fredonia 116-1-20 Lot Dimensions 28.00 x 235.00 East: 948744 North: 890934 Deed Book: 2664 Page: 933 Full Market Value:	980 5,220 28,603	ACCT BILL 1621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,220 5,220 5,220 5,220 5,220	122.22 100.68 19.12 20.51 0.01
Bank: 0658					
065801-113.15-2-13 Winchell Dewey L Winchell David M Jr 37 Prospect St Fredonia, NY 14063	35 Prospect St 1 Family Res Fredonia 116-1-21 Lot Dimensions 49.50 x 235.50 East: 948768 North: 890908 Deed Book: 2548 Page: 413 Full Market Value:	1,550 14,980 82,082	ACCT BILL 1622 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,980 14,980 14,980 14,980 14,980	350.74 288.92 54.87 58.87 0.04
Bank: 0658					
065801-113.15-2-14 Winchell Dewey L 37 Prospect St Fredonia, NY 14063	37 Prospect St 1 Family Res Fredonia 116-1-22 Lot Dimensions 34.50 x 260.00 East: 948769 North: 890863 Deed Book: 2014 Page: 3553 Full Market Value:	1,220 6,290 34,466	ACCT BILL 1623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,290 6,290 6,290 6,290 6,290	147.27 121.32 23.04 24.72 0.02

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $262.54
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $262.54
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$262.54**

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $753.44
Notes: Processed as Paid; ESrow
Collected At: Mail
Method:
Cash: $0.00
Check: $753.44
Reference: 85052194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$753.44**

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $316.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $316.37
Reference: 1924
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$316.37**

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
065801-113.15-2-15 Hodkin Properties. Inc 3258 Straight Rd Fredonia, NY 14063	41 Prospect St 2 Family Res Fredonia 116-1-23 Lot Dimensions 48.00 x 125.00 East: 948840 North: 890860 Deed Book: 2017 Page: 2233 Full Market Value:	1,310 11,030 60,438	ACCT 1624 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,030 11,030 11,030 11,030 11,030	258.25 212.74 40.40 43.34 0.03
Bank: 0658					
065801-113.15-2-16 King Cheryl L Corbett John D 45 Prospect St Fredonia, NY 14063	45 Prospect St 1 Family Res Fredonia 2013- Combined w/20.2 116-1-24 Lot Dimensions 48.50 x 100.00 East: 948858 North: 890817 Deed Book: 2015 Page: 2376 Full Market Value:	1,300 13,230 72,493	ACCT 1625 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,230 13,230 13,230 13,230 13,230	309.76 255.17 48.46 51.99 0.03
Bank: 0658					
065801-113.15-2-17 Ritenburg Evan 47 Prospect St Fredonia, NY 14063	47 Prospect St 2 Family Res Fredonia 116-1-25 Lot Dimensions 45.00 x 100.00 East: 948884 North: 890787 Deed Book: 2013 Page: 1837 Full Market Value:	1,230 15,940 87,342	ACCT 1626 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,940 15,940 15,940 15,940 15,940	373.21 307.44 58.38 62.64 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $554.76
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $554.76
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$554.76**

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $665.41
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $665.41
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$665.41**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $801.71
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $801.71
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$801.71**

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
065801-113.15-2-18 Speziale Nicholas J 84 Cleveland Ave Fredonia, NY 14063	84 Cleveland Ave 1 Family Res Fredonia 116-1-26 Lot Dimensions 101.00 x 66.20 East: 948920 North: 890733 Deed Book: 2586 Page: 516 Bank: 0658 Full Market Value:	2,150 8,670 47,507	ACCT BILL 1627 Medicaid 8,670 203.00 County Tax 8,670 167.22 Community Colleges 8,670 31.76 Town Tax 8,670 34.07 ChargeBacks 8,670 0.02	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $436.07 Notes: Processed as Paid; ESC-OV Collected At: Mail Method: Cash: $0.00 Check: $436.07 Reference: 240211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$436.07**
065801-113.15-2-19 Hodkin Properties, Inc 3258 Straight Rd Fredonia, NY 14063	82 Cleveland Ave Res vac land Fredonia 116-1-27 Lot Dimensions 35.50 x 61.40 East: 948863 North: 890723 Deed Book: 2017 Page: 2230 Bank: 0658 Full Market Value:	980 980 5,370	ACCT BILL 1628 Medicaid 980 22.95 County Tax 980 18.90 Community Colleges 980 3.59 Town Tax 980 3.85	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $49.29 Notes: Processed as Paid; ESC-CI Collected At: Mail Method: Cash: Check: $49.29 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$49.29**
065801-113.15-2-20.1 Hilton Matthew S Hilton Susan M 3666 South Hill Rd Hamburg, NY 14075	80 Cleveland Ave 2 Family Res Fredonia 116-1-28.1 Lot Dimensions 92.40 x 134.00 East: 948792 North: 890730 Deed Book: 2011 Page: 3862 Full Market Value:	4,000 13,520 74,082	ACCT BILL 1629 Medicaid 13,520 316.55 County Tax 13,520 260.76 Community Colleges 13,520 49.52 Town Tax 13,520 53.13 ChargeBacks 13,520 0.03	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $679.99 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $679.99 Reference: 2865 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$679.99**

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
065801-113.15-2-21 Warren Alexander 6279 Old Lakeshore Rd Lakeview, NY 14085	74 Cleveland Ave 2 Family Res Fredonia 116-1-29 Lot Dimensions 114.60 x 159.00 East: 948721 North: 890765 Deed Book: 2017 Page: 5569 Full Market Value:	3,380 12,500 68,493	ACCT BILL 1630 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,500 12,500 12,500 12,500 12,500	 292.67 241.09 45.78 49.12 0.03
065801-113.15-2-22 Whitcomb Joan I 70 Cleveland Ave Fredonia, NY 14063	70 Cleveland Ave 1 Family Res Fredonia 116-1-30 Lot Dimensions 37.00 x 155.00 East: 948621 North: 890763 Deed Book: Page: Full Market Value:	1,670 8,390 45,973	ACCT BILL 1631 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,390 8,390 8,390 8,390 8,390	 196.44 161.82 30.73 32.97 0.02
065801-113.15-2-23 Maggio Daniel N 34 Cleveland Ave Fredonia, NY 14063	68 Cleveland Ave 2 Family Res Fredonia 116-1-31 Lot Dimensions 36.50 x 213.00 East: 948602 North: 890787 Deed Book: 2217 Page: 00246 Full Market Value:	1,740 11,280 61,808	ACCT BILL 1632 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,280 11,280 11,280 11,280 11,280	 264.11 217.56 41.32 44.33 0.03

065801-113.15-2-21
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $628.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $628.69
Reference: 412
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$628.69**

065801-113.15-2-22
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $421.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $421.98
Reference: 541
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$421.98**

065801-113.15-2-23
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $567.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $567.35
Reference: 1714
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$567.35**

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
065801-113.15-2-24 Maggio Daniel N 34 Cleveland Ave Fredonia, NY 14063	64-66 Cleveland Ave 2 Family Res Fredonia 116-1-32 Lot Dimensions 52.50 x 217.00 East: 948555 North: 890799 Deed Book: 2217 Page: 00244 Full Market Value:	1,820 18,180 99,616	ACCT BILL 1633 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,180 18,180 18,180 18,180 18,180	425.66 350.64 66.59 71.44 0.05
065801-113.15-2-25 Maggio Daniel N 34 Cleveland Ave Fredonia, NY 14063	60-62 Cleveland Ave 2 Family Res Fredonia 116-1-33 Lot Dimensions 52.50 x 138.00 East: 948489 North: 890794 Deed Book: 2217 Page: 00241 Full Market Value:	2,550 18,550 101,644	ACCT BILL 1634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,550 18,550 18,550 18,550 18,550	434.32 357.78 67.94 72.89 0.05
065801-113.15-2-26 Fryberger Todd J 58 Cleveland Ave Fredonia, NY 14063 Bank: 0658	58 Cleveland Ave 1 Family Res Fredonia 116-1-34.1 Lot Dimensions 45.00 x 138.00 East: 948441 North: 890813 Deed Book: 2709 Page: 681 Full Market Value:	2,290 14,930 81,808	ACCT BILL 1635 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,930 14,930 14,930 14,930 14,930	349.57 287.96 54.68 58.67 0.04

065801-113.15-2-24
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $914.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $914.38
Reference: 1712
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$914.38**

065801-113.15-2-25
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $932.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $932.98
Reference: 1713
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$932.98**

065801-113.15-2-26
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $750.92
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $750.92
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$750.92**

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
065801-113.15-2-27 Vecchio Constantino Jr PO Box 127 Sheridan, NY 14135	54-56 Cleveland Ave 2 Family Res Fredonia 116-1-35 Lot Dimensions 75.00 x 144.00 East: 948379 North: 890789 Deed Book: 2444 Page: 911 Full Market Value:	2,760 21,970 120,384	ACCT BILL 1636 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,970 21,970 21,970 21,970 21,970	 514.40 423.74 80.47 86.33 0.06
065801-113.15-2-28 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063 Bank: 0658	50 Cleveland Ave 2 Family Res Fredonia 116-1-36 Lot Dimensions 50.00 x 156.00 East: 948318 North: 890800 Deed Book: 2015 Page: 6718 Full Market Value:	1,960 17,690 96,932	ACCT BILL 1637 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,690 17,690 17,690 17,690 17,690	 414.19 341.19 64.79 69.51 0.04
065801-113.15-2-29 Zdrojewski Martin 46 Cleveland Ave Fredonia, NY 14063	46 Cleveland Ave 1 Family Res Fredonia 116-1-37 Acres: 0.22 East: 948257 North: 890813 Deed Book: 2577 Page: 63 Full Market Value:	3,000 17,600 96,438	ACCT BILL 1638 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,600 17,600 17,600 17,600 17,600	 412.08 339.46 64.46 69.16 0.04

065801-113.15-2-27
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,105.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,105.00
Reference: 2130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,105.00**

065801-113.15-2-28
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $889.72
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $889.72
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$889.72**

065801-113.15-2-29
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $885.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $885.20
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$885.20**

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
065801-113.15-2-30 Saletta Jessica 42 Cleveland Ave Fredonia, NY 14063	42 Cleveland Ave 1 Family Res Fredonia 116-1-38 Lot Dimensions 55.00 x 157.10 East: 948196 North: 890820 Deed Book: 2652 Page: 282 Full Market Value:	2,400 14,600 80,000	ACCT 1639 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,600 14,600 14,600 14,600 14,600	 341.84 281.60 53.48 57.37 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $734.33
Notes: Processed as Paid; ESrow
Collected At: Mail
Method:
Cash: $0.00
Check: $734.33
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$734.33**

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
065801-113.15-2-31 Rivera Victor Rivera Delores 38 Cleveland Ave Fredonia, NY 14063	38 Cleveland Ave 2 Family Res Fredonia 116-1-39.1 Lot Dimensions 82.50 x 168.00 East: 948129 North: 890852 Deed Book: 1940 Page: 00024 Full Market Value:	3,640 15,890 87,068	ACCT 1640 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,890 15,890 15,890 15,890 15,890	 372.04 306.48 58.20 62.44 0.04

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $799.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $799.20
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$799.20**

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
065801-113.15-2-32 Maggio Daniel N 34 Cleveland Ave Fredonia, NY 14063	34 Cleveland Ave 1 Family Res Fredonia 116-1-40 Lot Dimensions 40.00 x 137.50 East: 948063 North: 890827 Deed Book: 2327 Page: 68 Full Market Value:	1,650 13,830 75,781	ACCT 1641 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,830 13,830 13,830 13,830 13,830	 323.81 266.74 50.66 54.35 0.04

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $695.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $695.60
Reference: 3123
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$695.60**

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
065801-113.15-2-33 Maggio Daniel Maggio Frances 34 Cleveland Ave Fredonia, NY 14063	30 Cleveland Ave 1 Family Res Fredonia 116-1-41 Lot Dimensions 51.00 x 151.50 East: 948016 North: 890830 Deed Book: 2511 Page: 694 Full Market Value:	2,220 16,310 89,370	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,850.00 13,460 13,460 13,460 13,460 13,460	ACCT BILL 1642 315.15 259.61 49.30 52.89 0.03
065801-113.15-2-34 Milroy James 33 Ceasar Blvd Amherst, NY 14221	28 Cleveland Ave 1 Family Res Fredonia 116-1-42 Lot Dimensions 42.50 x 206.50 East: 947970 North: 890842 Deed Book: 2014 Page: 3913 Full Market Value:	1,850 14,020 76,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	ACCT BILL 1643 328.26 270.41 51.35 55.09 0.04
065801-113.15-2-35 Wiedenhofer John W Wiedenhofer Jeri 277 Berry St Fredonia, NY 14063	26 Cleveland Ave 1 Family Res Fredonia 116-1-43 Lot Dimensions 43.00 x 206.50 East: 947941 North: 890853 Deed Book: 2286 Page: 862 Full Market Value:	1,690 12,430 68,110	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,430 12,430 12,430 12,430 12,430	ACCT BILL 1644 291.03 239.74 45.53 48.85 0.03

065801-113.15-2-33
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $676.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $676.98
Reference: 3122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$676.98**

065801-113.15-2-34
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $705.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $705.15
Reference: 108
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$705.15**

065801-113.15-2-35
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $625.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $625.18
Reference: 5778
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$625.18**

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
065801-113.15-2-36 Hite Joyce H 24 Cleveland Ave Fredonia, NY 14063	24 Cleveland Ave 1 Family Res Fredonia 116-1-44 Lot Dimensions 42.50 x 206.50 East: 947910 North: 890854 Deed Book: 1882 Page: 00163 Full Market Value:	1,650 13,400 73,425	ACCT 1645 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,400 13,400 13,400 13,400 13,400	 313.74 258.45 49.08 52.66 0.03
065801-113.15-2-37 Gugino David T Gugino Cathleen A 110 Lakeview Ave Fredonia, NY 14063	18 Cleveland Ave 2 Family Res Fredonia 116-1-45 Lot Dimensions 80.00 x 60.00 East: 947821 North: 890807 Deed Book: 2012 Page: 5186 Full Market Value:	2,240 18,890 103,507	ACCT 1646 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,890 18,890 18,890 18,890 18,890	 442.29 364.34 69.19 74.23 0.05
065801-113.15-3-1 Muscarella Joseph L 85 E Main St Fredonia, NY 14063	85 E Main St Converted Re Fredonia 116-2-1 Lot Dimensions 74.50 x 129.50 East: 947485 North: 890596 Deed Book: Page: Full Market Value:	4,830 33,890 185,699	ACCT 1647 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,780 32,780 32,780 33,890 33,890	 767.50 632.24 120.06 133.17 0.09

065801-113.15-2-36
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $673.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $673.96
Reference: 1642
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$673.96**

065801-113.15-2-37
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $950.10
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $950.10
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$950.10**

065801-113.15-3-1
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,653.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,653.06
Reference: 5369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,653.06**

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
065801-113.15-3-2 Brown Adam M 89-91 E Main St Fredonia, NY 14063	89-91 E Main St 2 Family Res Fredonia 116-2-2 Lot Dimensions 58.00 x 114.00 East: 947527 North: 890645 Deed Book: 2712 Page: 8 Full Market Value:	3,380 35,280 193,315	ACCT BILL 1648 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,280 35,280 35,280 35,280 35,280	826.04 680.46 129.22 138.64 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,774.45
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,774.45
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,774.45**

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
065801-113.15-3-3 Fridmann David L Fridmann Mary G 131 Chestnut St Fredonia, NY 14063	93 E Main St 1 Family Res Fredonia 116-2-3 Lot Dimensions 68.40 x 111.50 East: 947561 North: 890677 Deed Book: 2016 Page: 7297 Full Market Value:	2,190 15,100 82,740	ACCT BILL 1649 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,100 15,100 15,100 15,100 15,100	353.55 291.24 55.31 59.34 0.04

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $759.48
Notes: Processed as Paid; EARLY
Collected At: Mail
Method:
Cash:
Check: $759.48
Reference: 3560
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$759.48**

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
065801-113.15-3-4 Orlando Robert S Orlando Mary Ann 5 Cleveland Ave Fredonia, NY 14063	5 Cleveland Ave 1 Family Res Fredonia 116-2-4 Lot Dimensions 41.60 x 84.00 East: 947600 North: 890680 Deed Book: 1878 Page: 00168 Full Market Value:	1,170 12,590 68,986	ACCT BILL 1650 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,590 12,590 12,590 12,590 12,590	294.78 242.83 46.11 49.47 0.03

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $633.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $633.22
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$633.22**

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
065801-113.15-3-5 Ryder Karen Marsh Lynn c/o Carmelia Lucia 7 Cleveland Ave Fredonia, NY 14063	7 Cleveland Ave 2 Family Res Fredonia 116-2-5 Lot Dimensions 80.00 x 174.00 East: 947653 North: 890638 Deed Book: 2599 Page: 36 Full Market Value:	3,000 19,260 105,534	ACCT BILL 1651 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 17,410 17,410 17,410 19,260 19,260	407.63 335.79 63.77 75.68 0.05
065801-113.15-3-6 Gorka Karen A Bass Charleen Attn: Carolyn Coniglio 11 Cleveland Ave Fredonia, NY 14063	11 Cleveland Ave 2 Family Res Fredonia 116-2-6 Lot Dimensions 62.50 x 200.00 East: 947725 North: 890600 Deed Book: 2512 Page: 368 Full Market Value:	3,220 20,710 113,479	ACCT BILL 1652 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$750.00 $1,850.00 18,860 18,860 18,860 19,960 19,960	441.58 363.76 69.08 78.44 0.05
065801-113.15-3-7 Briggs James Jr Briggs Kimberly 10523 Chestnut Rd Dunkirk, NY 14048	15 Cleveland Ave 2 Family Res Fredonia 116-2-7 Lot Dimensions 62.50 x 148.50 East: 947793 North: 890620 Deed Book: 2428 Page: 437 Full Market Value:	2,930 12,452 68,230	ACCT BILL 1653 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,452 12,452 12,452 12,452 12,452	291.55 240.17 45.61 48.93 0.03

Delinquent:	No	Delinquent:	No
Date Paid/Returned:	01/26/2018	Date Paid/Returned:	01/12/2018
Postmark Date:		Postmark Date:	
Amount Paid/Returned:	$882.92	Amount Paid/Returned:	$952.91
Notes:	Processed as Paid	Notes:	Processed as Paid
Collected At:	In-Person	Collected At:	Mail
Method:		Method:	
Cash:		Cash:	
Check:	$882.92	Check:	$952.91
Reference:	4033	Reference:	3405
Paid By:		Paid By:	
Paid Under Protest:		Paid Under Protest:	
Due Date #1:	02/06/2018	Due Date #1:	02/06/2018
Amount Due:	**$882.92**	Amount Due:	**$952.91**

Delinquent:	No		
Date Paid/Returned:	01/18/2018		
Postmark Date:			
Amount Paid/Returned:	$626.29		
Notes:	Processed as Paid		
Collected At:	In-Person		
Method:			
Cash:			
Check:	$626.29		
Reference:	2296		
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018		
Amount Due:	**$626.29**		

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
065801-113.15-3-8 Ryder John N Ryder Karen 21 Cleveland Ave Fredonia, NY 14063	21 Cleveland Ave 2 Family Res Fredonia 116-2-8	 3,680 21,420		ACCT BILL 1654	
Bank: 0658	Lot Dimensions 80.00 x 198.00 East: 947865 North: 890623 Deed Book: 2299 Page: 808 Full Market Value:	 117,370	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,420 21,420 21,420 21,420 21,420	501.52 413.14 78.46 84.17 0.05

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,077.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,077.34
Reference: 2926
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,077.34**

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
065801-113.15-3-9 Hart William D Quintana Julie A 27 Cleveland Ave Fredonia, NY 14063	27 Cleveland Ave 1 Family Res Fredonia 116-2-9	 3,680 23,090	VET DIS C COUNTY VETS C/T COUNTY/TOWN	ACCT BILL 1655 $995.00 $3,200.00	
	Lot Dimensions 80.00 x 198.00 East: 947945 North: 890616 Deed Book: 2580 Page: 961 Full Market Value:	 126,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,895 18,895 18,895 19,890 19,890	442.40 364.43 69.21 78.16 0.05

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $954.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $954.25
Reference: 537
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$954.25**

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
065801-113.15-3-10 Szocki Christina Lee 130 Lambert Ave Fredonia, NY 14063	31 Cleveland Ave 2 Family Res Fredonia 116-2-10	 4,460 17,120		ACCT BILL 1656	
	Lot Dimensions 120.00 x 199.00 East: 948145 North: 890607 Deed Book: 2014 Page: 6277 Full Market Value:	 93,808	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,120 17,120 17,120 17,120 17,120	400.84 330.20 62.71 67.27 0.04

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $861.06
Notes: Processed as Paid; ESC-PN
Collected At: Mail
Method:
Cash: $0.00
Check: $861.06
Reference: 1914129
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$861.06**

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
065801-113.15-3-11 Paternosh Vincent J Paternosh Judith Anne 39 Cleveland Ave Fredonia, NY 14063	39 Cleveland Ave 2 Family Res Fredonia 116-2-11 Lot Dimensions 80.00 x 181.50 East: 948145 North: 890607 Deed Book: 1713 Page: 00289 Full Market Value:	3,550 21,850 119,726	ACCT BILL 1657 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,850 21,850 21,850 21,850 21,850	 511.59 421.43 80.03 85.86 0.06
065801-113.15-3-12 Civiletto Dominic Civiletto Marie 10278 McAllister Rd Fredonia, NY 14063	45 Cleveland Ave 2 Family Res Fredonia 116-2-12 Lot Dimensions 70.00 x 181.50 East: 948218 North: 890602 Deed Book: Page: Full Market Value:	3,110 11,450 62,740	ACCT BILL 1658 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,450 11,450 11,450 11,450 11,450	 268.09 220.84 41.94 44.99 0.03
065801-113.15-3-13 Lloyd Ceila A 49 Cleveland Ave Fredonia, NY 14063	49 Cleveland Ave 1 Family Res Fredonia 116-2-13 Lot Dimensions 60.00 x 181.50 East: 948280 North: 890596 Deed Book: 2287 Page: 607 Full Market Value:	2,660 13,920 76,274	ACCT BILL 1659 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,920 13,920 13,920 13,920 13,920	 325.92 268.48 50.99 54.70 0.04

065801-113.15-3-11
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,098.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,098.97
Reference: 6061
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,098.97**

065801-113.15-3-12
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $575.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $575.89
Reference: 6253
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$575.89**

065801-113.15-3-13
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $700.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $700.13
Reference: 3729
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$700.13**

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
065801-113.15-3-14 West Shane 8983 Pecor St Portland, NY 14769	53 Cleveland Ave 1 Family Res Fredonia 116-2-14 Lot Dimensions 50.00 x 181.50 East: 948338 North: 890591 Deed Book: 1981 Page: 00224 Full Market Value:	2,660 13,930 76,329	ACCT BILL 1660 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,930 326.15 13,930 268.67 13,930 51.02 13,930 54.74 13,930 0.04
065801-113.15-3-16 Manzella Mary Jane 61 Cleveland Ave Fredonia, NY 14063	61 Cleveland Ave 1 Family Res Fredonia 116-3-1 Acres: 0.17 East: 948442 North: 890584 Deed Book: 2705 Page: 3 Full Market Value:	2,290 14,770 80,932	ACCT BILL 1661 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,770 345.82 14,770 284.87 14,770 54.10 14,770 58.04 14,770 0.04
065801-113.15-3-17 Gugino David T Gugino Cathleen A 110 Lakeview Ave Fredonia, NY 14063 Bank: 0658	65 Cleveland Ave 2 Family Res Fredonia 116-3-2 Lot Dimensions 50.00 x 181.50 East: 948492 North: 890580 Deed Book: 2015 Page: 6720 Full Market Value:	2,220 14,860 81,425	ACCT BILL 1662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,860 347.93 14,860 286.61 14,860 54.43 14,860 58.39 14,860 0.04

065801-113.15-3-14
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $707.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $707.63
Reference: 10978
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$700.62**

065801-113.15-3-16
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $742.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $742.87
Reference: 2130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$742.87**

065801-113.15-3-17
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $747.40
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $747.40
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$747.40**

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
065801-113.15-3-18 Gugino David T Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	67 Cleveland Ave 2 Family Res Fredonia 116-3-3 Lot Dimensions 50.00 x 181.50 East: 948541 North: 890577 Deed Book: 2704 Page: 180 Full Market Value:	2,220 14,720 80,658	ACCT BILL 1663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,720 14,720 14,720 14,720 14,720	344.65 283.91 53.92 57.84 0.04
Bank: 0658					
065801-113.15-3-19 Sullivan Daniel P Sullivan Deborah L 71 Cleveland Ave Fredonia, NY 14063	71 Cleveland Ave 1 Family Res Fredonia 116-3-4 Lot Dimensions 40.00 x 182.00 East: 948585 North: 890573 Deed Book: 2233 Page: 544 Full Market Value:	1,780 18,830 103,178	ACCT BILL 1664 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,830 18,830 18,830 18,830 18,830	440.88 363.18 68.97 73.99 0.05
Bank: 0658					
065801-113.15-3-20 Bigelow Daniel D 73 Cleveland Ave Fredonia, NY 14063	73 Cleveland Ave 2 Family Res Fredonia 116-3-5 Lot Dimensions 82.00 x 287.00 East: 948641 North: 890505 Deed Book: 2421 Page: 544 Full Market Value:	4,100 25,090 137,479	ACCT BILL 1665 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,090 25,090 25,090 25,090 25,090	587.45 483.92 91.90 98.59 0.06

065801-113.15-3-18
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $740.36
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $740.36
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$740.36**

065801-113.15-3-19
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $947.07
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $947.07
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$947.07**

065801-113.15-3-20
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,261.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,261.92
Reference: 1053
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,261.92**

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
065801-113.15-3-21 Paolini Chad R 75 Cleveland Ave Fredonia, NY 14063	75 Cleveland Ave 1 Family Res Fredonia 116-3-6 Lot Dimensions 52.00 x 185.50 East: 948712 North: 890561 Deed Book: 2573 Page: 780 Bank: 0658 Full Market Value:	2,130 14,550 79,726	ACCT 1666 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,550 14,550 14,550 14,550 14,550	340.67 280.63 53.29 57.18 0.04
065801-113.15-3-22 Korzeniewski David A Korzeniewski Melinda S 4205 Osborne Rd Fredonia, NY 14063	77 Cleveland Ave 2 Family Res Fredonia 116-3-7 Lot Dimensions 49.00 x 185.50 East: 948758 North: 890557 Deed Book: 2015 Page: 3128 Full Market Value:	2,180 13,280 72,767	ACCT 1667 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,280 13,280 13,280 13,280 13,280	310.93 256.14 48.64 52.19 0.03
065801-113.15-3-24 Calanni Roger A Calanni Kathleen 79 Cleveland Ave Fredonia, NY 14063	79 Cleveland Ave 1 Family Res Fredonia 116-3-9 Lot Dimensions 73.00 x 84.00 East: 948839 North: 890586 Deed Book: 2549 Page: 889 Bank: 0658 Full Market Value:	2,450 13,820 75,726	ACCT 1668 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,710 12,710 12,710 13,820 13,820	297.59 245.14 46.55 54.31 0.04

065801-113.15-3-21
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $731.81
Notes: Processed as Paid; ESC-CI
Collected At: Mail
Method:
Cash: $0.00
Check: $731.81
Reference: 122369130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$731.81**

065801-113.15-3-22
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $667.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $667.93
Reference: 1079
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$667.93**

065801-113.15-3-24
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $643.63
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $643.63
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$643.63**

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
065801-113.15-3-25 Hodkin Properties, Inc 3258 Straight Rd Fredonia, NY 14063	83 Cleveland Ave 2 Family Res Fredonia 116-3-10 Lot Dimensions 50.00 x 84.00 East: 948883 North: 890584 Deed Book: 2017 Page: 2230 Full Market Value: 74,247	1,680 13,550	ACCT BILL 1669 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,550 13,550 13,550 13,550 13,550	317.26 261.34 49.63 53.25 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $681.51
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $681.51
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$681.51**

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
065801-113.15-3-26 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063	86 Orchard St 1 Family Res Fredonia 116-3-11 Lot Dimensions 42.50 x 110.00 East: 948834 North: 890521 Deed Book: 2630 Page: 167 Full Market Value: 53,315	1,230 9,730	ACCT BILL 1670 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,730 9,730 9,730 9,730 9,730	227.82 187.67 35.64 38.24 0.02
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $489.39
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $489.39
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$489.39**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-27 Oldenburg Karen Elizabeth 84 Orchard St Fredonia, NY 14063	84 Orchard St 1 Family Res Fredonia 116-3-12 Lot Dimensions 34.00 x 99.00 East: 948827 North: 890493 Deed Book: 2016 Page: 6628 Full Market Value: 56,986	1,320 10,400	ACCT BILL 1671 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,400 10,400 10,400 10,400 10,400	243.50 200.59 38.09 40.87 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $523.08
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $523.08
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$523.08**

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
065801-113.15-3-28 Sevola Frank J Sevola Rose M 80 Orchard St Fredonia, NY 14063	80 Orchard St 1 Family Res Fredonia 116-3-13 Lot Dimensions 75.00 x 203.00 East: 948785 North: 890441 Deed Book: Page: Full Market Value: 93,041	3,120 16,980	ACCT BILL 1672 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 16,980 16,980 16,980 16,980 16,980	 397.57 327.50 62.19 66.72 0.04 651.05 1,215.58
065801-113.15-3-29 Siracuse Daniel Siracuse Barbara 78 Orchard St Fredonia, NY 14063 Bank: 0658	78 Orchard St 1 Family Res Fredonia 116-3-14 Lot Dimensions 40.00 x 203.00 East: 948753 North: 890404 Deed Book: 2279 Page: 615 Full Market Value: 97,479	1,870 17,790	ACCT BILL 1673 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,790 17,790 17,790 17,790 17,790	 416.53 343.12 65.16 69.91 0.05
065801-113.15-3-30 Krauza Timothy 22 Ventura Ave Fredonia, NY 14063 Bank: 0658	76 Orchard St Apartment Fredonia 116-3-15 Lot Dimensions 50.00 x 194.70 East: 948748 North: 890359 Deed Book: 2679 Page: 188 Full Market Value: 101,096	2,300 18,450	ACCT BILL 1674 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,450 18,450 18,450 18,450 18,450	 431.98 355.85 67.58 72.50 0.05

065801-113.15-3-28
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,720.65
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,720.65
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,720.65**

065801-113.15-3-29
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $894.77
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $894.77
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$894.77**

065801-113.15-3-30
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $927.96
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $927.96
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$927.96**

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
065801-113.15-3-31 Sorci Taft Melissa A Taft Theodore N Jr 72 Orchard St Fredonia, NY 14063	72 Orchard St 1 Family Res Fredonia 116-3-16 Lot Dimensions 60.00 x 184.10 East: 948738 North: 890308 Deed Book: 2014 Page: 1272 Full Market Value: 83,781	2,690 15,290	ACCT 1675 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 15,290 15,290 15,290 15,290	358.00 294.90 56.00 60.08 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $769.02
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $769.02
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$769.02**

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
065801-113.15-3-32 Goldsmith Bethann Sanner Karen c/o Cristina, Anthony F. 55 Orchard St Fredonia, NY 14063	68 Orchard St 1 Family Res Fredonia 116-3-17 Lot Dimensions 43.00 x 170.00 East: 948722 North: 890256 Deed Book: 2653 Page: 554 Full Market Value: 60,000	1,870 10,950	ACCT 1676 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,950 10,950 10,950 10,950 10,950	256.38 211.20 40.11 43.03 0.03

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $550.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $550.75
Reference: 1104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$550.75**

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
065801-113.15-3-33 McKay Christine 43 Newton St Fredonia, NY 14063	64 Orchard St 1 Family Res Fredonia 116-3-18 Lot Dimensions 66.00 x 152.40 East: 948715 North: 890203 Deed Book: 2017 Page: 2765 Full Market Value: 79,397	2,750 14,490	ACCT 1677 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 14,490 14,490 14,490 14,490	339.26 279.47 53.07 56.94 0.04

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $728.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $728.78
Reference: 101
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$728.78**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-34 Michielli-Pendl Jean 5014 Ellicott Rd Fredonia, NY 14063	56 Orchard St 1 Family Res Fredonia 116-3-19 Lot Dimensions 55.00 x 147.80 East: 948703 North: 890145 Deed Book: 2016 Page: 2103 Full Market Value:	2,160 12,150 66,575	ACCT BILL 1678 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,150 12,150 12,150 12,150 12,150	 284.48 234.34 44.50 47.74 0.03
065801-113.15-3-35 Merle Curtis 6408 W Main Rd Portland, NY 14769	54 Orchard St 1 Family Res Fredonia 116-3-20 Lot Dimensions 77.00 x 118.80 East: 948688 North: 890080 Deed Book: 2016 Page: 6971 Full Market Value:	2,830 14,680 80,438	ACCT BILL 1679 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,680 14,680 14,680 14,680 14,680	 343.71 283.14 53.77 57.69 0.04
065801-113.15-3-36 Forest & Orchard LLC 3495 Stone Quarry Rd Fredonia, NY 14063	52 Orchard St 1 Family Res Fredonia 116-3-21 Lot Dimensions 66.00 x 118.80 East: 948672 North: 890010 Deed Book: 2514 Page: 35 Full Market Value:	2,240 12,710 69,644	ACCT BILL 1680 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,710 12,710 12,710 12,710 12,710	 297.59 245.14 46.55 49.95 0.03

065801-113.15-3-34
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $617.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $617.20
Reference: 5667
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$611.09**

065801-113.15-3-35
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $738.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $738.35
Reference: 1385
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$738.35**

065801-113.15-3-36
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $639.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $639.26
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$639.26**

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
065801-113.15-3-37 Doino Michael 44 Orchard St Fredonia, NY 14063	46 Orchard St 1 Family Res Fredonia 116-3-22 Lot Dimensions 33.00 x 104.30 East: 948661 North: 889961 Deed Book: 2456 Page: 719 Full Market Value:	1,040 12,400 67,945	ACCT 7227 BILL 1681 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,400 12,400 12,400 12,400 12,400	 290.33 239.16 45.42 48.73 0.03
065801-113.15-3-38 Doino Michael A 44 Orchard St Fredonia, NY 14063	44 Orchard St Bar Fredonia 116-3-23 Lot Dimensions 33.00 x 99.80 East: 948654 North: 889928 Deed Book: 2444 Page: 77 Full Market Value:	1,040 15,330 84,000	ACCT 7227 BILL 1682 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,330 15,330 15,330 15,330 15,330	 358.93 295.68 56.15 60.24 0.04
065801-113.15-3-48 Crowell Samantha M Harrington James Jr 16 Moore Ave Fredonia, NY 14063	16 Moore Ave 1 Family Res Fredonia 116-3-33 Acres: 0.17 East: 948478 North: 890428 Deed Book: 2690 Page: 508 Full Market Value:	1,950 21,340 116,932	ACCT 7227 BILL 1683 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,340 21,340 21,340 21,340 21,340	 499.65 411.59 78.16 83.86 0.05

065801-113.15-3-37
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $629.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $629.91
Reference: 7227
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$623.67**

065801-113.15-3-38
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $778.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $778.75
Reference: 7227
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$771.04**

065801-113.15-3-48
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,073.31
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,073.31
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,073.31**

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
065801-113.15-3-49 Clement Duane A Jr Clement Lynne M 6336 Stonebrook Dr Fairview, PA 16415	14 Moore Ave 1 Family Res Fredonia 116-3-34 Acres: 0.17 East: 948482 North: 890479 Deed Book: 2606 Page: 709 Full Market Value:	1,950 17,130 93,863	ACCT BILL 1684 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,130 17,130 17,130 17,130 17,130	401.08 330.39 62.74 67.31 0.04 2,294.78
065801-113.15-3-50 Lloyd Ceila A 49 Cleveland Ave Fredonia, NY 14063	Moore Ave Res vac land Fredonia 116-2-15 Lot Dimensions 58.50 x 218.00 East: 948274 North: 890491 Deed Book: 2287 Page: 607 Full Market Value:	1,020 1,020 5,589	ACCT BILL 1685 Medicaid County Tax Community Colleges Town Tax	1,020 1,020 1,020 1,020	23.88 19.67 3.74 4.01
065801-113.15-3-51 Oakes Deborah J 5664 Ellery-Centralia Rd Dewitville, NY 14728	Moore Ave Res vac land Fredonia 116-2-16 Lot Dimensions 58.50 x 192.00 East: 948305 North: 890446 Deed Book: 2646 Page: 452 Full Market Value:	1,030 1,030 5,644	ACCT BILL 1686 Medicaid County Tax Community Colleges Town Tax	1,030 1,030 1,030 1,030	24.12 19.87 3.77 4.05

065801-113.15-3-49
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,156.34**

065801-113.15-3-50
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $51.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $51.30
Reference: 3729
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.30**

065801-113.15-3-51
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $51.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $51.81
Reference: 535
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.81**

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
065801-113.15-3-52 Oakes Deborah J 5664 Ellery-Centralia Rd Dewittville, NY 14728	19 Moore Ave 1 Family Res Fredonia 116-2-17 Lot Dimensions 40.00 x 165.00 East: 948277 North: 890415 Deed Book: 2646 Page: 452 Full Market Value:	1,610 11,040 60,493	ACCT BILL 1687 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,040 11,040 11,040 11,040 11,040	 258.49 212.93 40.44 43.38 0.03
065801-113.15-3-53 Carapella Joseph Carapella Deborah 5509 Tastor Lane Fredonia, NY 14063	21 Moore Ave 1 Family Res Fredonia 116-2-18 Lot Dimensions 43.00 x 165.00 East: 948268 North: 890330 Deed Book: 2015 Page: 1619 Full Market Value:	1,730 12,260 67,178	ACCT BILL 1688 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,260 12,260 12,260 12,260 12,260	 287.05 236.46 44.91 48.18 0.03
065801-113.15-3-54 Balch Adrian M Balch Melissa L 8 Castile Dr Fredonia, NY 14063	23 Moore Ave 2 Family Res Fredonia 116-2-19 Lot Dimensions 40.00 x 162.00 East: 948268 North: 890330 Deed Book: 2555 Page: 978 Full Market Value:	1,600 14,000 76,712	ACCT BILL 1689 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,000 14,000 14,000 14,000 14,000	 327.79 270.02 51.28 55.01 0.04

065801-113.15-3-52
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $555.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $555.27
Reference: 535
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$555.27**

065801-113.15-3-53
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $616.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $616.63
Reference: 1443
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$616.63**

065801-113.15-3-54
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $704.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $704.14
Reference: 0502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$704.14**

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
065801-113.15-3-55 Mancuso Lucille J 27 Moore Ave Fredonia, NY 14062	27 Moore Ave 1 Family Res Fredonia 116-2-20 Lot Dimensions 43.00 x 160.00 East: 948270 North: 890285 Deed Book: 1997 Page: 00419 Full Market Value:	1,720 14,890 81,589	ACCT BILL 1690 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,890 14,890 14,890 14,890 14,890	 348.63 287.19 54.54 58.51 0.04
065801-113.15-3-56 Mancuso Lucille J 27 Moore Ave Fredonia, NY 14063	25 Moore Ave Res vac land Fredonia 116-2-21 Lot Dimensions 45.00 x 158.00 East: 948256 North: 890243 Deed Book: 1997 Page: 00419 Full Market Value:	1,340 1,340 7,342	ACCT BILL 1691 Medicaid County Tax Community Colleges Town Tax	 1,340 1,340 1,340 1,340	 31.37 25.85 4.91 5.27
065801-113.15-3-57 Mancuso Lucille J 27 Moore Ave Fredonia, NY 14063	Moore Ave Res vac land Fredonia 116-2-22 Lot Dimensions 48.00 x 155.00 East: 948251 North: 890200 Deed Book: 1997 Page: 00419 Full Market Value:	880 880 4,822	ACCT BILL 1692 Medicaid County Tax Community Colleges Town Tax	 880 880 880 880	 20.60 16.97 3.22 3.46

065801-113.15-3-55
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $748.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $748.91
Reference: 2157
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$748.91**

065801-113.15-3-56
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $67.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $67.40
Reference: 2157
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$67.40**

065801-113.15-3-57
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $44.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $44.25
Reference: 2157
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$44.25**

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
065801-113.15-3-58 Edwards Sara M 29 Moore Ave Fredonia, NY 14063	29 Moore Ave 1 Family Res Fredonia 116-2-23 Lot Dimensions 45.00 x 140.00 East: 948240 North: 890156 Deed Book: 2014 Page: 3471 Full Market Value:	1,660 10,840 59,397	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 1693 10,840 10,840 10,840 10,840 10,840	 253.80 209.07 39.70 42.60 0.03 1,452.15 2,061.79
065801-113.15-3-59 Johnson Benjamin T Stranc Sarah K 31 Moore Ave Fredonia, NY 14063 Bank: 0658	31 Moore Ave 1 Family Res Fredonia 116-2-24 Lot Dimensions 47.00 x 123.00 East: 948232 North: 890107 Deed Book: 2687 Page: 752 Full Market Value:	1,580 12,180 66,740	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1694 12,180 12,180 12,180 12,180 12,180	 285.18 234.92 44.61 47.86 0.03
065801-113.15-3-60 Curtis et al Ann Marie Crise Rose Marie Attn: Rose Marie Crise 64 Cushing St Fredonia, NY 14063	64 Cushing St 1 Family Res Fredonia 116-2-25 Lot Dimensions 54.00 x 227.60 East: 948206 North: 889966 Deed Book: 2305 Page: 787 Full Market Value:	2,660 19,990 109,534	 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1695 $9,995.00 $9,995.00 9,995 9,995 9,995 9,995 9,995	 234.02 192.78 36.61 39.28 0.03

065801-113.15-3-58	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,059.14**
065801-113.15-3-59	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $612.60 Notes: Processed as Paid; ESC-N(Collected At: Mail Method: Cash: $0.00 Check: $612.60 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$612.60**
065801-113.15-3-60	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $502.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $502.72 Reference: 1497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$502.72**

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
065801-113.15-3-61 Trippi Michael Trippi Kathie 62 Cushing St Fredonia, NY 14063	62 Cushing St 2 Family Res Fredonia 116-2-26 Lot Dimensions 68.00 x 222.40 East: 948159 North: 889992 Deed Book: 2469 Page: 513 Full Market Value:	3,080 22,260 121,973	ACCT BILL 1696 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,260 22,260 22,260 22,260 22,260	521.19 429.34 81.53 87.47 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,119.59
Notes: Processed as Paid; ESrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,119.59
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,119.59**

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
065801-113.15-3-62 Sagona Carmela 60 Cushing St Fredonia, NY 14063	60 Cushing St 1 Family Res Fredonia 116-2-27 Lot Dimensions 44.00 x 165.00 East: 948104 North: 889995 Deed Book: 1759 Page: 00156 Full Market Value:	2,020 15,530 85,096	ACCT BILL 1697 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,530 15,530 15,530 15,530 15,530	363.62 299.53 56.88 61.03 0.04

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $781.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $781.10
Reference: 4094
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$781.10**

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
065801-113.15-3-63 Kwiatkowski Joseph F Kwiatkowski Karen M 58 Cushing St Fredonia, NY 14063	58 Cushing St 1 Family Res Fredonia 116-2-28 Lot Dimensions 44.00 x 165.00 East: 948066 North: 890018 Deed Book: 2635 Page: 627 Full Market Value:	2,020 16,670 91,342	ACCT BILL 1698 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,670 16,670 16,670 16,670 16,670	390.31 321.52 61.06 65.51 0.04

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $838.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $838.44
Reference: 792
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$838.44**

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
065801-113.15-3-64 Weigle Timothy H Weigle Penny 56 Cushing St Fredonia, NY 14063	56 Cushing St 1 Family Res Fredonia 116-2-29 Acres: 1.25 East: 948120 North: 890174 Deed Book: 2203 Page: 00154 Full Market Value:	2,860 19,400 106,301	ACCT BILL 1699 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 19,400 19,400 19,400 19,400	454.23 374.17 71.06 76.23 0.05
Bank: 0658					
065801-113.15-3-65 Butts Phyllis 5567 Tastor Ln Fredonia, NY 14063	54 Cushing St 1 Family Res Fredonia 116-2-30 Lot Dimensions 79.10 x 176.00 East: 947976 North: 890062 Deed Book: 2014 Page: 3704 Full Market Value:	2,760 18,590 101,863	ACCT BILL 1700 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,590 18,590 18,590 18,590 18,590	435.26 358.55 68.09 73.05 0.05
065801-113.15-3-66 Butts Daniel Jr 245 Chestnut St Fredonia, NY 14063	48 Cushing St 1 Family Res Fredonia 116-2-31.1 Lot Dimensions 80.00 x 228.50 East: 947949 North: 890131 Deed Book: 2440 Page: 804 Full Market Value:	3,970 23,250 127,397	ACCT BILL 1701 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,250 23,250 23,250 23,250 23,250	544.37 448.43 85.16 91.36 0.06
Bank: 0658					

065801-113.15-3-64
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $975.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $975.74
Reference: 6437
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$975.74**

065801-113.15-3-65
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $935.00
Notes: Processed as Paid; PRE-P/
Collected At: Mail
Method:
Cash:
Check: $935.00
Reference: 1242/1243
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$935.00**

065801-113.15-3-66
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,169.38
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,169.38
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,169.38**

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
065801-113.15-3-67 Butts Daniel Jr 245 Chestnut St Fredonia, NY 14063	46 Cushing St Res vac land Fredonia 116-2-31.2 Lot Dimensions 40.00 x 453.00 East: 948274 North: 890491 Deed Book: 2440 Page: 804 Full Market Value:	1,120 1,120 6,137	ACCT BILL 1702 Medicaid County Tax Community Colleges Town Tax	 1,120 26.22 1,120 21.60 1,120 4.10 1,120 4.40
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $56.32 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $56.32 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$56.32**
065801-113.15-3-68 Hucko Housing LLC 113 Torrey Pine Dr Rochester, NY 14612	42 Cushing St 3 Family Res Fredonia 116-2-32 Lot Dimensions 66.00 x 155.00 East: 947854 North: 890194 Deed Book: 2014 Page: 3508 Full Market Value:	3,330 18,470 101,205	ACCT BILL 1703 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,470 432.45 18,470 356.24 18,470 67.65 18,470 72.58 18,470 0.05
				Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: $947.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.55 Reference: 0984 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$928.97**
065801-113.15-3-69 Militello William A 36 Cushing St Fredonia, NY 14063	36 Cushing St 2 Family Res Fredonia 116-2-33 Acres: 1.90 East: 948274 North: 890491 Deed Book: 2343 Page: 238 Full Market Value:	4,900 26,900 147,397	ACCT BILL 1704 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,900 629.83 26,900 518.83 26,900 98.53 26,900 105.71 26,900 0.07
				Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,352.97 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,352.97 Reference: 4017 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,352.97**

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
065801-113.15-3-70.1	30 Cushing St			ACCT BILL 1705	
Siracuse Mark 30 Cushing St Fredonia, NY 14063	2 Family Res Fredonia 116-2-34.1	3,070 18,360			
	Lot Dimensions 66.70 x 165.00 East: 947723 North: 890356 Deed Book: 2644 Page: 967		Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,360 18,360 18,360 18,360 18,360	429.88 354.12 67.25 72.15 0.05
Bank: 0658	Full Market Value:	100,603			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $923.45
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $923.45
Reference: 181874092/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$923.45**

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
065801-113.15-3-70.2	32 Cushing St			ACCT BILL 1706	
Militello William A Militello Laurie L 36 Cushing St Fredonia, NY 14063	1 Family Res Fredonia 116-2-34.2	2,130 11,840			
	Lot Dimensions 46.30 x 165.00 East: 947759 North: 890316 Deed Book: 2647 Page: 4		Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,840 11,840 11,840 11,840 11,840	277.22 228.36 43.37 46.53 0.03
	Full Market Value:	64,877			

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $595.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $595.51
Reference: 4016
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$595.51**

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
065801-113.15-3-71	Cushing St			ACCT BILL 1707	
Koning Edward W Koning Suzanne J 22 Cushing St Fredonia, NY 14063	Res vac land Fredonia 116-2-35	1,150 1,150			
	Lot Dimensions 50.00 x 165.00 East: 947689 North: 890412 Deed Book: 2419 Page: 699		Medicaid County Tax Community Colleges Town Tax	1,150 1,150 1,150 1,150	26.93 22.18 4.21 4.52
Bank: 0658	Full Market Value:	6,301			

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $57.84
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $57.84
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.84**

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
065801-113.15-3-72 Koning Edward W Koning Suzanne J 22 Cushing St Fredonia, NY 14063	22 Cushing St 2 Family Res Fredonia 116-2-36.1 Lot Dimensions 40.00 x 165.00 East: 947660 North: 890446 Deed Book: 2419 Page: 699 Full Market Value:	1,840 19,880 108,932	ACCT BILL 1708 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,880 19,880 19,880 19,880 19,880	 465.46 383.43 72.82 78.12 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $999.88
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $999.88
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$999.88**

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
065801-113.15-3-73 Truby Leonard J Jr Truby Laura 16 Cushing St Fredonia, NY 14063	Cushing St Res vac land Fredonia 116-2-36.2 Lot Dimensions 10.00 x 165.00 East: 947644 North: 890467 Deed Book: 2519 Page: 768 Full Market Value:	460 460 2,521	ACCT BILL 1709 Medicaid County Tax Community Colleges Town Tax	 460 460 460 460	 10.77 8.87 1.68 1.81

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $23.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $23.13
Reference: 5032
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
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
065801-113.15-3-74 Truby Leonard J Jr Truby Laura 16 Cushing St Fredonia, NY 14063	16 Cushing St 1 Family Res Fredonia 116-2-37 Lot Dimensions 66.00 x 165.00 East: 947621 North: 890497 Deed Book: 2519 Page: 768 Full Market Value:	3,040 31,510 172,658	ACCT BILL 1710 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,510 31,510 31,510 31,510 31,510	 737.77 607.74 115.41 123.82 0.08

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,584.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,584.82
Reference: 5032
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,584.82**

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
065801-113.15-3-75 Kravitz Ben A 12 Cushing St Fredonia, NY 14063	12 Cushing St 2 Family Res Fredonia 116-2-38	3,310 17,630	ACCT BILL 1711		
Bank: 0658	Lot Dimensions 66.00 x 165.00 East: 947594 North: 890558 Deed Book: 2016 Page: 7583 Full Market Value:	96,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,630 17,630 17,630 17,630 17,630	412.78 340.04 64.57 69.28 0.04
				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $886.71 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $886.71 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$886.71**	
065801-113.15-4-1 Curtner Belinda D 45 Cushing St Fredonia, NY 14063	45 Cushing St 1 Family Res Fredonia 116-8-1	2,810 20,000	ACCT BILL 1712		
	Lot Dimensions 65.00 x 167.60 East: 947909 North: 889921 Deed Book: 2016 Page: 7558 Full Market Value:	109,589	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,000 20,000 20,000 20,000 20,000	468.27 385.75 73.25 78.59 0.05
				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $1,005.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,005.91 Reference: 492 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,005.91**	
065801-113.15-4-2 Russo Beverly A 57 Cushing St Fredonia, NY 14063	57 Cushing St 2 Family Res Fredonia 116-8-2	2,590 22,010	ACCT BILL 1713		
Bank: 0658	Lot Dimensions 52.00 x 185.10 East: 947965 North: 889806 Deed Book: 2256 Page: 190 Full Market Value:	120,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,010 22,010 22,010 22,010 22,010	515.34 424.51 80.62 86.49 0.06
				Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $1,107.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,107.02 Reference: 1166 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,107.02**	

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
065801-113.15-4-3 Laurito Florence Laurito Susan 59 Cushing St Fredonia, NY 14063	59 Cushing St 1 Family Res Fredonia 116-8-3 Lot Dimensions 44.80 x 123.60 East: 948029 North: 889822 Deed Book: 2412 Page: 986 Full Market Value:	1,790 15,390 84,329	ACCT BILL 1714 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,390 15,390 15,390 15,390 15,390	 360.34 296.83 56.37 60.48 0.04
065801-113.15-4-4 Murphy Paul Myers Helen 61 Cushing St Fredonia, NY 14063	61 Cushing St 2 Family Res Fredonia new gable roof over front in '13 116-8-4 Lot Dimensions 45.00 x 179.00 East: 948057 North: 889770 Deed Book: 2577 Page: 657 Full Market Value:	2,120 15,610 85,534	ACCT BILL 1715 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,610 15,610 15,610 15,610 15,610	 365.49 301.08 57.18 61.34 0.04
065801-113.15-4-5 Privateer Christopher A Privateer Gregory T c/o C & P Privateer 63 Cushing St Fredonia, NY 14063	63 Cushing St 1 Family Res Fredonia 116-8-5 Lot Dimensions 75.00 x 179.00 East: 948109 North: 889741 Deed Book: 2570 Page: 734 Full Market Value:	3,540 20,890 114,466	ACCT BILL 1716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,890 20,890 20,890 20,890 20,890	 489.11 402.91 76.51 82.09 0.05

065801-113.15-4-3
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $774.06
Notes: Processed as Paid; BAYVI
Collected At: Mail
Method:
Cash:
Check: $774.06
Reference: 512130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$774.06**

065801-113.15-4-4
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $785.13
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $785.13
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$785.13**

065801-113.15-4-5
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,050.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,050.67
Reference: 295
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,050.67**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-6 Mortensen Sandra Mortensen Shannon D 30056 E 166th Ave Brighton, CO 80603	65 Cushing St 2 Family Res Fredonia 116-8-6 Lot Dimensions 60.00 x 175.00 East: 948170 North: 889711 Deed Book: 2017 Page: 5406 Full Market Value:	2,810 17,710 97,041	ACCT BILL 1717 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 17,710 17,710 17,710 17,710	414.66 341.58 64.87 69.59 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $890.74
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $890.74
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$890.74**

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
065801-113.15-4-7 Granata Anthony D Granata Catherine L 71 Cushing St Fredonia, NY 14063	71 Cushing St 1 Family Res Fredonia 116-8-7 Lot Dimensions 78.60 x 169.00 East: 948235 North: 889686 Deed Book: 2512 Page: 684 Full Market Value:	3,650 12,430 68,110	ACCT BILL 1718 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,580 10,580 10,580 12,430 12,430	247.72 204.06 38.75 48.85 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $539.41
Notes: Processed as Paid; ESC-NA
Collected At: Mail
Method:
Cash: $0.00
Check: $539.41
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$539.41**

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
065801-113.15-4-8 Brown Randy Brown Laurel 163 Central Ave Fredonia, NY 14063	73 Cushing St 2 Family Res Fredonia 116-8-8 Lot Dimensions 46.00 x 170.00 East: 948294 North: 889664 Deed Book: 2548 Page: 434 Full Market Value:	2,130 11,160 61,151	ACCT BILL 1719 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,160 11,160 11,160 11,160 11,160	261.30 215.25 40.88 43.85 0.03

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $561.31
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $561.31
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$561.31**

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
065801-113.15-4-9	75 Cushing St			ACCT BILL 1720	
Guarino Michael Guarino Mary Grace 3593 Mary Ellen Dr Bemus Point, NY 14712	1 Family Res Fredonia 116-8-9	2,130 14,340			
	Lot Dimensions 46.00 x 170.00 East: 948336 North: 889646 Deed Book: 2636 Page: 352		Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,340 14,340 14,340 14,340 14,340	335.75 276.58 52.52 56.35 0.04
Bank: 0658	Full Market Value:	78,575			

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $721.24
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $721.24
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$721.24**

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
065801-113.15-4-10	79 Cushing St			ACCT BILL 1721	
Conti Cynthia A 157 Prospect St Fredonia, NY 14063	2 Family Res Fredonia 116-8-10	4,130 19,050			
	Lot Dimensions 93.00 x 177.00 East: 948398 North: 889617 Deed Book: 1973 Page: 00388		Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,050 19,050 19,050 19,050 19,050	446.03 367.42 69.78 74.86 0.05
	Full Market Value:	104,384			

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $958.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $958.14
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$958.14**

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
065801-113.15-4-11	83 Cushing St			ACCT BILL 1722	
Nordstrom Mary Ann Van Buren Point 10373 Park Blvd Dunkirk, NY 14048	1 Family Res Fredonia 116-8-11	1,490 13,280			
	Lot Dimensions 47.00 x 74.00 East: 948480 North: 889638 Deed Book: 2470 Page: 118		Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	13,280 13,280 13,280 13,280 13,280	310.93 256.14 48.64 52.19 0.03 1,779.01 1,440.72
	Full Market Value:	72,767			

Delinquent: No
Date Paid/Returned: 03/07/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $3,926.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,926.54
Reference: 3823
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,887.66**

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
065801-113.15-4-12 10 West Main St., LLC 3495 Stone Quarry Rd Fredonia, NY 14063	85 Cushing St Converted Re Fredonia 116-8-12 Lot Dimensions 36.60 x 75.00 East: 948519 North: 889622 Deed Book: 2565 Page: 275 Full Market Value:	1,160 14,580 79,890	ACCT BILL 1723 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,580 14,580 14,580 14,580 14,580	 341.37 281.21 53.40 57.29 0.04
065801-113.15-4-13 Krzal Eugene Krzal Kristina 270 Lincoln Ave Dunkirk, NY 14048	91 Cushing St 2 Family Res Fredonia 116-8-13 Lot Dimensions 38.00 x 76.60 East: 948556 North: 889607 Deed Book: 1716 Page: 00219 Full Market Value:	1,220 13,050 71,507	ACCT BILL 1724 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,050 13,050 13,050 13,050 13,050	 305.55 251.70 47.80 51.28 0.03
065801-113.15-4-14 Hite Gwyn M 23 Orchard St Fredonia, NY 14063 Bank: 0658	23 Orchard St 2 Family Res Fredonia 116-9-1 Lot Dimensions 129.60 x 92.40 East: 948675 North: 889553 Deed Book: 2403 Page: 77 Full Market Value:	4,290 15,450 84,658	ACCT BILL 1725 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,450 15,450 15,450 15,450 15,450	 361.74 297.99 56.59 60.71 0.04

065801-113.15-4-12
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $733.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $733.31
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$733.31**

065801-113.15-4-13
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $662.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $6.56
Check: $656.36
Reference: 9080
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$656.36**

065801-113.15-4-14
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $777.07
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $777.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$777.07**

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
065801-113.15-4-15 Wares Chester B 230 E Dawn Dr Keller, TX 76248	109 Cushing St 1 Family Res Fredonia 116-9-2 Lot Dimensions 40.00 x 92.40 East: 948754 North: 889524 Deed Book: 2628 Page: 346 Full Market Value:	1,040 13,390 73,370	ACCT BILL 1726 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,390 13,390 13,390 13,390 13,390	 313.51 258.26 49.04 52.62 0.03
065801-113.15-4-16 Davis Francine 111 Cushing St Fredonia, NY 14063 Bank: 0658	111 Cushing St 2 Family Res Fredonia 116-9-3 Lot Dimensions 82.50 x 208.00 East: 948798 North: 889455 Deed Book: 2671 Page: 393 Full Market Value:	2,950 18,780 102,904	ACCT BILL 1727 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,780 18,780 18,780 18,780 18,780	 439.71 362.22 68.79 73.80 0.05
065801-113.15-4-17 KMLK Enterprises,LLC 12545 Route 39 Perrysburg, NY 14129	117, 123 Cushing St 1 use sm bld Fredonia 116-9-4.1 Lot Dimensions 88.00 x 208.00 East: 948880 North: 889420 Deed Book: 2015 Page: 5234 Full Market Value:	5,000 11,470 62,849	ACCT BILL 1728 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,470 11,470 11,470 11,470 11,470	 268.56 221.23 42.01 45.07 0.03

065801-113.15-4-15
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $673.46
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $673.46
Reference: 1154105
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$673.46**

065801-113.15-4-16
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $944.57
Notes: Processed as Paid; ESC-S
Collected At: Mail
Method:
Cash: $0.00
Check: $944.57
Reference: 70025661
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$944.57**

065801-113.15-4-17
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $576.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $576.90
Reference: 1060
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$576.90**

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
065801-113.15-4-19 Nolan Susan M 18 Union St Fredonia, NY 14063	18 Union St 1 Family Res Fredonia 116-9-5 Lot Dimensions 92.00 x 138.50 East: 948985 North: 889337 Deed Book: 2552 Page: 459 Full Market Value:	2,510 10,610 58,137	ACCT BILL 1729 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,610 10,610 10,610 10,610 10,610	248.42 204.64 38.86 41.69 0.03
Bank: 0658					
065801-113.15-4-20 Conti Fiore Cascio Frank 157 Prospect St Fredonia, NY 14063	164 Eagle St 2 Family Res Fredonia 116-9-6 Lot Dimensions 168.30 x 214.50 East: 948924 North: 889214 Deed Book: 2371 Page: 129 Full Market Value:	5,960 17,950 98,356	ACCT BILL 1730 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,950 17,950 17,950 17,950 17,950	420.28 346.21 65.75 70.54 0.05
065801-113.15-4-21 Webb Thomas Coyle Mark 1 Beach Pl Fredonia, NY 14063	161 Eagle St 2 Family Res Fredonia 124-1-4 Lot Dimensions 98.90 x 152.00 East: 948761 North: 889048 Deed Book: 2469 Page: 609 Full Market Value:	3,930 13,720 75,178	ACCT BILL 1731 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,720 13,720 13,720 13,720 13,720	321.24 264.62 50.25 53.91 0.03

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $533.64
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $533.64
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$533.64**

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $902.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $902.83
Reference: 1303
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$902.83**

Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $696.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $696.95
Reference: 990
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$690.05**

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
065801-113.15-4-22 Martinez Wilfredo 156 Eagle St Fredonia, NY 14063	156 Eagle St 1 Family Res Fredonia 116-9-7 Lot Dimensions 64.00 x 182.00 East: 948827 North: 889251 Deed Book: 2572 Page: 760 Full Market Value:	2,970 16,140 88,438	ACCT BILL 1732 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 16,140 16,140 16,140 16,140 16,140	 377.90 311.30 59.12 63.42 0.04 1,418.66 955.65
065801-113.15-4-23 Ruhland Jennifer L 150 Eagle St Fredonia, NY 14063 Bank: 0658	150 Eagle St 1 Family Res Fredonia 116-9-8 Lot Dimensions 65.00 x 182.80 East: 948769 North: 889272 Deed Book: 2621 Page: 797 Full Market Value:	3,010 11,460 62,795	ACCT BILL 1733 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,460 11,460 11,460 11,460 11,460	 268.32 221.03 41.98 45.03 0.03
065801-113.15-4-24 LaPaglia Gary V LaPaglia Anne F 41 Castile Dr Fredonia, NY 14063	146 Eagle St 2 Family Res Fredonia 116-9-9 Lot Dimensions 72.00 x 182.80 East: 948705 North: 889297 Deed Book: 2498 Page: 460 Full Market Value:	3,400 16,520 90,521	ACCT BILL 1734 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,520 16,520 16,520 16,520 16,520	 386.79 318.63 60.51 64.92 0.04

065801-113.15-4-22
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,186.09**

065801-113.15-4-23
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $576.39
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $576.39
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$576.39**

065801-113.15-4-24
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $830.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $830.89
Reference: 8632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$830.89**

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
065801-113.15-4-25 Miller Sarah A 8965 Shumla Rd Fredonia, NY 14063	149 Eagle St 2 Family Res Fredonia 124-1-3 Lot Dimensions 50.00 x 155.40 East: 948702 North: 889064 Deed Book: 2688 Page: 292 Full Market Value:	1,660 11,140 61,041	ACCT BILL 1735 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,140 11,140 11,140 11,140 11,140	 260.83 214.86 40.80 43.78 0.03
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $560.30 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $560.30 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$560.30**
065801-113.15-4-26 Heritage Square, Inc. c/o Ronald G. Mason, Pres. 1154 Milestrip Rd Irving, NY 14081	145 Eagle St Res Multiple Fredonia 124-1-2 Lot Dimensions 87.50 x 129.40 East: 948593 North: 889105 Deed Book: 2580 Page: 464 Full Market Value:	2,800 17,540 96,110	ACCT BILL 1736 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,540 17,540 17,540 17,540 17,540	 410.68 338.30 64.24 68.93 0.04
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $882.19 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $882.19 Reference: 7090 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$882.19**
065801-113.15-4-27 Kelsey Thomas 171 Eagle St Fredonia, NY 14063	142 Eagle St 2 Family Res Fredonia 116-9-10.1 Lot Dimensions 76.60 x 153.40 East: 948624 North: 889295 Deed Book: Page: Full Market Value:	3,430 17,120 93,808	ACCT BILL 1737 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,120 17,120 17,120 17,120 17,120	 400.84 330.20 62.71 67.27 0.04
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $861.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $861.06 Reference: 153 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$861.06**

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
065801-113.15-4-28 Norton Bryan A 8743 Center Rd Cassadaga, NY 14718	Eagle St Res vac land Fredonia Rear Land 116-9-10.2 Lot Dimensions 76.60 x 57.00 East: 948657 North: 889374 Deed Book: 2015 Page: 2228 Full Market Value:	160 160 877	ACCT BILL 1738 Medicaid County Tax Community Colleges Town Tax	160 160 160 160	3.75 3.09 0.59 0.63
065801-113.15-4-29 Norton Bryan A 8743 Center Rd Cassadaga, NY 14718	138 Eagle St Apartment Fredonia 116-9-11 Lot Dimensions 76.60 x 210.00 East: 948565 North: 889349 Deed Book: 2015 Page: 2228 Full Market Value:	5,660 43,810 240,055	ACCT BILL 1739 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,810 43,810 43,810 43,810 43,810	1,025.76 844.98 160.46 172.16 0.11
065801-113.15-4-30 Orchard & Pullman LLC 3495 Stone Quarry Rd Fredonia, NY 14063	15 Orchard St 2 Family Res Fredonia 116-9-12 Lot Dimensions 52.00 x 165.70 East: 948651 North: 889437 Deed Book: 2514 Page: 23 Full Market Value:	2,340 14,210 77,863	ACCT BILL 1740 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,210 14,210 14,210 14,210 14,210	332.71 274.07 52.05 55.84 0.04

065801-113.15-4-28
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $8.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $8.06
Reference: 327
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.06**

065801-113.15-4-29
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,203.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,203.47
Reference: 327
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,203.47**

065801-113.15-4-30
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $714.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $714.71
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$714.71**

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
065801-113.15-4-31 Estee Rachel PO Box 1201 Dunkirk, NY 14048	17 Orchard St 1 Family Res Fredonia 116-9-13 Lot Dimensions 46.20 x 165.70 East: 948672 North: 889483 Deed Book: 2564 Page: 300 Full Market Value:	2,130 13,680 74,959	ACCT BILL 1741 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,680 13,680 13,680 13,680 13,680	 320.30 263.85 50.11 53.76 0.03
065801-113.15-4-32 Orchard Prop's Dev of WNY LLC 265 Bowen Rd East Aurora, NY 14052	18-20 Orchard St Res w/Comuse Fredonia 116-8-14 Lot Dimensions 52.50 x 120.10 East: 948493 North: 889563 Deed Book: 2015 Page: 5035 Full Market Value:	2,100 15,650 85,753	ACCT BILL 1742 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,650 15,650 15,650 15,650 15,650	 366.42 301.85 57.32 61.50 0.04
065801-113.15-4-33 Andolina Ann Marie Andolina Nancy J 14 Orchard St Fredonia, NY 14063	14 Orchard St 1 Family Res Fredonia 116-8-15 Lot Dimensions 52.50 x 121.10 East: 948472 North: 889515 Deed Book: 2491 Page: 419 Full Market Value:	2,100 11,570 63,397	ACCT BILL 1743 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,570 11,570 11,570 11,570 11,570	 270.90 223.15 42.38 45.47 0.03

065801-113.15-4-31
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $688.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $688.05
Reference: 1713
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$688.05**

065801-113.15-4-32
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $787.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $787.13
Reference: 1177
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$787.13**

065801-113.15-4-33
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $581.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $581.93
Reference: 1077
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$581.93**

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
065801-113.15-4-34 Salim Shawn E Salim Angela L 12 Orchard St Fredonia, NY 14063	12 Orchard St 2 Family Res Fredonia 116-8-16 Lot Dimensions 60.00 x 142.10 East: 948453 North: 889464 Deed Book: 2490 Page: 298 Full Market Value: 64,822	2,400 11,830	ACCT 1744 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,830 11,830 11,830 11,830 11,830	276.98 228.17 43.33 46.49 0.03
Bank: 0658					
065801-113.15-4-35 Hucko Housing, LLC 113 Torrey Pine Dr Rochester, NY 14612	130 Eagle St 2 Family Res Fredonia 116-8-17 Lot Dimensions 62.10 x 121.50 East: 948447 North: 889371 Deed Book: 2013 Page: 1426 Full Market Value: 88,932	2,480 16,230	ACCT 1745 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,230 16,230 16,230 16,230 16,230	380.00 313.03 59.45 63.78 0.04
065801-113.15-4-36 Balch Adrian M Balch Melissa L 8 Castile Dr Fredonia, NY 14063	126 Eagle St Res Multiple Fredonia 116-8-18 Lot Dimensions 60.00 x 121.00 East: 948392 North: 889395 Deed Book: 2594 Page: 560 Full Market Value: 105,096	2,400 19,180	ACCT 1746 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,180 19,180 19,180 19,180 19,180	449.08 369.93 70.25 75.37 0.05

065801-113.15-4-34
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $595.00
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $595.00
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$595.00**

065801-113.15-4-35
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $832.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $832.63
Reference: 0977
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$816.30**

065801-113.15-4-36
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $964.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $964.68
Reference: 0502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$964.68**

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
065801-113.15-4-37 Van Valkenburg Jennifer L Van Valkenburg Dale J 131 Eagle St Fredonia, NY 14063	131 Eagle St 1 Family Res Fredonia 123-7-21 Lot Dimensions 40.00 x 125.00 East: 948391 North: 889185 Deed Book: 2514 Page: 628 Full Market Value:	1,310 15,420 84,493	ACCT BILL 1747 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,420 15,420 15,420 15,420 15,420	 361.04 297.41 56.48 60.59 0.04
Bank: 0658					
065801-113.15-4-38 Schulenberg James S Schulenberg Tracy C 129 Eagle St Fredonia, NY 14063	129 Eagle St 2 Family Res Fredonia 123-7-20 Acres: 1.50 East: 948259 North: 889111 Deed Book: 2012 Page: 1744 Full Market Value:	1,860 18,360 100,603	ACCT BILL 1748 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 18,360 18,360 18,360 18,360 18,360	 429.88 354.12 67.25 72.15 0.05 2,459.53 1,602.43
065801-113.15-4-40 Avila Buentello Alvaro Avila Buentello Alexandra 119 Eagle St Fredonia, NY 14063	119 Eagle St 1 Family Res Fredonia 2017 - R & C w/-39 123-7-18 Lot Dimensions 75.00 x 125.00 East: 948234 North: 889257 Deed Book: 2015 Page: 4269 Full Market Value:	1,630 11,270 61,753	ACCT BILL 1749 VET WAR C COUNTY VET DIS C COUNTY STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 $1,110.00 $3,700.00 6,460 6,460 6,460 11,270 11,270	 151.25 124.60 23.66 44.29 0.03 1,509.75

065801-113.15-4-37
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $791.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $791.07
Reference: 2143
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$775.56**

065801-113.15-4-38
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,985.41**

065801-113.15-4-40
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,853.58**

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
065801-113.15-4-41 McConnaughey Mary Jo 6 Sunset Dr Fredonia, NY 14063	117 Eagle St 1 Family Res Fredonia 123-7-17 Lot Dimensions 30.00 x 125.00 East: 948199 North: 889271 Deed Book: 2643 Page: 256 Full Market Value:	1,030 8,200 44,932	ACCT BILL 1750 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,200 8,200 8,200 8,200 8,200	191.99 158.16 30.03 32.22 0.02
065801-113.15-4-43 Swierk Debra A 122 Eagle St Fredonia, NY 14063 Bank: 0658	122 Eagle St 1 Family Res Fredonia 116-8-19 Lot Dimensions 47.00 x 179.00 East: 948355 North: 889442 Deed Book: 2640 Page: 359 Full Market Value:	1,890 14,480 79,342	ACCT BILL 1751 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,480 14,480 14,480 14,480 14,480	339.03 279.28 53.04 56.90 0.04
065801-113.15-4-44 Cambria Custom Furniture & RE Walczak Roberta 8952 Chautauqua Rd Fredonia, NY 14063	120 Eagle St 2 Family Res Fredonia 116-8-20 Lot Dimensions 41.50 x 179.00 East: 948314 North: 889458 Deed Book: 2257 Page: 518 Full Market Value:	1,960 18,890 103,507	ACCT BILL 1752 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,890 18,890 18,890 18,890 18,890	442.29 364.34 69.19 74.23 0.05

065801-113.15-4-41
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $412.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $412.42
Reference: 2061
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$412.42**

065801-113.15-4-43
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $728.29
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $728.29
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$728.29**

065801-113.15-4-44
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $950.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $950.10
Reference: 194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$950.10**

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
065801-113.15-4-45 Latona Joseph Latona Janis 11 Leon Pl Fredonia, NY 14063	118 Eagle St 2 Family Res Fredonia 116-8-21 Lot Dimensions 65.00 x 179.00 East: 948272 North: 889481 Deed Book: 2371 Page: 169 Full Market Value:	3,070 13,080 71,671	ACCT BILL 1753 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,080 13,080 13,080 13,080 13,080	 306.25 252.28 47.91 51.40 0.03
065801-113.15-4-46 Burrows Eric R Burrows Cathleen PO Box 195 Bemus Point, NY 14712	112 Eagle St 3 Family Res Fredonia 116-8-22 Lot Dimensions 63.00 x 179.00 East: 948219 North: 889502 Deed Book: 2519 Page: 669 Full Market Value:	2,970 16,180 88,658	ACCT BILL 1754 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,180 16,180 16,180 16,180 16,180 	 378.83 312.07 59.26 63.58 0.04 2,167.50
065801-113.15-4-47 Morse Charlotte 5988 Route 5 Brocton, NY 14716	108 Eagle St 2 Family Res Fredonia 116-8-23 Lot Dimensions 53.50 x 177.00 East: 948172 North: 889525 Deed Book: 2596 Page: 316 Full Market Value:	2,140 11,000 60,274	ACCT BILL 1755 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,000 11,000 11,000 11,000 11,000	 257.55 212.16 40.29 43.23 0.03

065801-113.15-4-45
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $657.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $657.87
Reference: 1612
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$657.87**

065801-113.15-4-46
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,981.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,981.28
Reference: 2073
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,981.28**

065801-113.15-4-47
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $553.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $553.26
Reference: 2256
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$553.26**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-48 ROM Properties Mngmt, Inc 106 Berry Rd Fredonia, NY 14063	104 Eagle St 1 Family Res Fredonia 116-8-24 Lot Dimensions 66.00 x 165.00 East: 948123 North: 889544 Deed Book: 2011 Page: 4020 Full Market Value:	3,010 10,640 58,301	ACCT BILL 1756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,640 10,640 10,640 10,640 10,640	 249.12 205.22 38.97 41.81 0.03
065801-113.15-4-49 Christopher et al John A Attn: Josephine Christopher 100 Eagle St Fredonia, NY 14063	100 Eagle St 2 Family Res Fredonia 116-8-25 Lot Dimensions 66.00 x 165.00 East: 948063 North: 889574 Deed Book: 2417 Page: 60 Full Market Value:	3,040 14,660 80,329	ACCT BILL 1757 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,660 14,660 14,660 14,660 14,660	 343.25 282.75 53.70 57.61 0.04
065801-113.15-4-52 Maggitti Andrew Wagner Mary Jane 54 Maple St Fredonia, NY 14063	75 Eagle St 1 Family Res Fredonia 123-7-8 Lot Dimensions 47.80 x 192.00 East: 947600 North: 889539 Deed Book: 2552 Page: 183 Full Market Value:	1,840 8,380 45,918	ACCT BILL 1758 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,380 8,380 8,380 8,380 8,380	 196.21 161.63 30.69 32.93 0.02

065801-113.15-4-48
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $535.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $535.15
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$535.15**

065801-113.15-4-49
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $737.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $737.35
Reference: 5106
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$737.35**

065801-113.15-4-52
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $421.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $421.48
Reference: 2999
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$421.48**

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
065801-113.15-4-53 Dunkirk Home Prop's LLC 16 Skyeandro Dr Fredonia, NY 14063	77 Eagle St 1 Family Res Fredonia 123-7-9 Lot Dimensions 20.80 x 193.00 East: 947634 North: 889522 Deed Book: 2015 Page: 3127 Full Market Value:	800 5,530 30,301	ACCT BILL 1759 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 5,530 5,530 5,530 5,530 5,530	 129.48 106.66 20.25 21.73 0.01 740.81 474.21
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,493.15**
065801-113.15-4-54 Barone Fred L Barone Wendy L 4786 W Main Rd Fredonia, NY 14063	81 Eagle St 1 Family Res Fredonia 123-7-10 Lot Dimensions 63.50 x 193.00 East: 947673 North: 889498 Deed Book: 1941 Page: 00134 Full Market Value:	2,460 12,290 67,342	ACCT BILL 1760 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,290 12,290 12,290 12,290 12,290	 287.75 237.04 45.02 48.29 0.03
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $618.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $618.13 Reference: 114 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$618.13**
065801-113.15-4-55 Thompson Angela M 85 Eagle St Fredonia, NY 14063	85 Eagle St 1 Family Res Fredonia 123-7-11 Lot Dimensions 67.60 x 198.00 East: 947733 North: 889468 Deed Book: 2433 Page: 585 Bank: 0658 Full Market Value:	2,620 12,650 69,315	ACCT BILL 1761 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,650 12,650 12,650 12,650 12,650	 296.18 243.98 46.33 49.71 0.03
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $636.23 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $636.23 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$636.23**

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
065801-113.15-4-56 Fox Randall J Jr 87 Eagle St Fredonia, NY 14063	87-89 Eagle St 2 Family Res Fredonia 123-7-12	2,130 18,220	STAR Ck B	ACCT BILL 1762	
Bank: 0658	Lot Dimensions 54.50 x 200.00 East: 947784 North: 889441 Deed Book: 2016 Page: 1622 Full Market Value:	99,836	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,220 18,220 18,220 18,220 18,220	426.60 351.42 66.74 71.60 0.05
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $916.41 Notes: Processed as Paid; ESC-C(Collected At: Mail Method: Cash: Check: $916.41 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$916.41**
065801-113.15-4-57 Merriman Rachel 393 Ridgeview Dr Grand Junction, CO 81507	93 Eagle St 1 Family Res Fredonia 123-7-13	1,870 11,700	STAR Ck B	ACCT BILL 1763	
Bank: 0658	Lot Dimensions 42.00 x 200.00 East: 947830 North: 889415 Deed Book: 2017 Page: 2719 Full Market Value:	64,110	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,700 11,700 11,700 11,700 11,700	273.94 225.66 42.85 45.98 0.03
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $588.46 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $588.46 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$588.46**
065801-113.15-4-58 Steward Larry R Jr 97 Eagle St Fredonia, NY 14063	97 Eagle St 1 Family Res Fredonia 123-7-14	2,060 14,320		ACCT BILL 1764	
Bank: 0658	Lot Dimensions 58.10 x 200.00 East: 947881 North: 889393 Deed Book: 2017 Page: 1378 Full Market Value:	78,466	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 14,320 14,320 14,320 14,320	335.28 276.19 52.45 56.27 0.04
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $720.23 Notes: Processed as Paid; ESC-LC Collected At: Mail Method: Cash: $0.00 Check: $720.23 Reference: 5002673080/5002680359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$720.23**

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
065801-113.15-4-59 Jensen Terry J Jensen Susan R 94 Eagle St Fredonia, NY 14063	94 Eagle St 1 Family Res Fredonia 116-8-26 Lot Dimensions 66.00 x 165.00 East: 948002 North: 889606 Deed Book: 2235 Page: 352 Full Market Value:	3,040 14,460 79,233	ACCT BILL 1765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,460 14,460 14,460 14,460 14,460	338.56 278.90 52.96 56.82 0.04
065801-113.15-4-60 Mann Glenn P Mann Melanie L 90 Eagle St Fredonia, NY 14063 Bank: 0658	90 Eagle St 1 Family Res Fredonia 116-8-27 Lot Dimensions 66.00 x 165.00 East: 947942 North: 889636 Deed Book: 2014 Page: 1577 Full Market Value:	3,040 10,050 55,068	ACCT BILL 1766 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,050 10,050 10,050 10,050 10,050	235.31 193.84 36.81 39.49 0.03
065801-113.15-4-61 Wicks Edward J Wicks Heather J 14225 Mayfair Ave Hudson, FL 34667	86 Eagle St 2 Family Res Fredonia 116-8-28 Lot Dimensions 66.00 x 165.00 East: 947884 North: 889666 Deed Book: Page: Full Market Value:	3,040 14,820 81,205	ACCT BILL 1767 VET DIS C COUNTY VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$3,700.00 $1,110.00 10,010 10,010 10,010 14,820 14,820	234.37 193.07 36.66 58.24 0.04

065801-113.15-4-59
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $727.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $727.28
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$727.28**

065801-113.15-4-60
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $505.48
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $505.48
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$505.48**

065801-113.15-4-61
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $522.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $522.38
Reference: 903
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$522.38**

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
065801-113.15-4-62 Eagle St Prop's, LLC 6 Crooked Brook Ln Dunkirk, NY 14048	82 Eagle St 2 Family Res Fredonia 116-8-29 Lot Dimensions 64.00 x 110.00 East: 947809 North: 889661 Deed Book: 2014 Page: 1447 Full Market Value:	2,180 15,280 83,726	ACCT BILL 1768 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,280 15,280 15,280 15,280 15,280	 357.76 294.71 55.97 60.04 0.04
065801-113.15-4-63 McKinnon Michael J McKinnon Jennifer A 160 Water St Fredonia, NY 14063	78 Eagle St 2 Family Res Fredonia 116-8-30 Lot Dimensions 68.00 x 113.00 East: 947757 North: 889702 Deed Book: 2544 Page: 551 Full Market Value:	3,250 19,350 106,027	ACCT BILL 1769 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,350 19,350 19,350 19,350 19,350	 453.06 373.21 70.87 76.04 0.05
065801-113.15-4-64 Mancuso Anthony J 24 Ventura Cir Fredonia, NY 14063 Bank: 0658	9 Green St 3 Family Res Fredonia 116-8-31 Lot Dimensions 52.00 x 132.00 East: 947823 North: 889760 Deed Book: 2012 Page: 2434 Full Market Value:	2,180 20,590 112,822	ACCT BILL 1770 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,590 20,590 20,590 20,590 20,590	 482.09 397.13 75.42 80.91 0.05

065801-113.15-4-62
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $768.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $768.52
Reference: 383
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$768.52**

065801-113.15-4-63
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $973.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $973.23
Reference: 2070
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$973.23**

065801-113.15-4-64
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,035.60
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,035.60
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,035.60**

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
065801-113.15-4-65 Erick Jason A Erick Stacey L 13 Green St Fredonia, NY 14063	13 Green St 1 Family Res Fredonia 116-8-32 Lot Dimensions 60.00 x 181.50 East: 947866 North: 889801 Deed Book: 2605 Page: 539 Full Market Value:	2,830 16,060 88,000	ACCT BILL 1771 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,060 16,060 16,060 16,060 16,060	 376.02 309.75 58.82 63.11 0.04
065801-113.15-4-66 Keefe Stephen W Keefe Janet 137 Center St Fredonia, NY 14063	17 Green St 1 Family Res Fredonia 116-8-33 Lot Dimensions 66.40 x 146.00 East: 947879 North: 889865 Deed Book: 2276 Page: 592 Full Market Value:	2,810 20,800 113,973	ACCT BILL 1772 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,800 20,800 20,800 20,800 20,800	 487.01 401.18 76.19 81.74 0.05
065801-113.15-5-1 Clark Erin M 81 E Main St Fredonia, NY 14063 Bank: 0658	81 E Main St 2 Family Res Fredonia 116-6-1.1 Lot Dimensions 65.50 x 100.50 East: 947382 North: 890538 Deed Book: 2598 Page: 488 Full Market Value:	3,580 28,670 157,096	ACCT BILL 1773 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,670 28,670 28,670 28,670 28,670	 671.27 552.97 105.01 112.66 0.07

065801-113.15-4-65
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $807.74
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $807.74
Reference: 11552211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$807.74**

065801-113.15-4-66
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,046.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,046.17
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,046.17**

065801-113.15-5-1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,441.98
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,441.98
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,441.98**

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
065801-113.15-5-2 Dolce Amy M 7 Cushing St Fredonia, NY 14063	7 Cushing St 1 Family Res Fredonia 116-6-1.2	 790 9,560		ACCT BILL 1774	
	Lot Dimensions 26.60 x 66.60 East: 947419 North: 890488 Deed Book: 2598 Page: 395		Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,560 9,560 9,560 9,560 9,560	223.84 184.39 35.02 37.57 0.02
Bank: 0658	Full Market Value:	52,384			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $480.84
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $480.84
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$480.84**

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
065801-113.15-5-3 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063	9 Cushing St 1 Family Res Fredonia 116-6-2	 1,080 13,630		ACCT BILL 1775	
	Lot Dimensions 36.50 x 66.70 East: 947439 North: 890462 Deed Book: 2170 Page: 00541		Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,630 13,630 13,630 13,630 13,630	319.13 262.89 49.92 53.56 0.03
	Full Market Value:	74,685			

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $685.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $685.53
Reference: 12099
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$685.53**

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
065801-113.15-5-4 Shaw Bethany 11 Cushing St Fredonia, NY 14063	11 Cushing St 2 Family Res Fredonia 116-6-3	 3,040 17,010		ACCT BILL 1776	
	Lot Dimensions 66.00 x 165.00 East: 947433 North: 890392 Deed Book: 2014 Page: 1904		Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,010 17,010 17,010 17,010 17,010	398.27 328.08 62.30 66.84 0.04
Bank: 0658	Full Market Value:	93,205			

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $855.53
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $855.53
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$855.53**

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
065801-113.15-5-5 Kelly Kevin Kelly Kathlyn 17 Cushing St Fredonia, NY 14063	17 Cushing St 1 Family Res Fredonia 116-6-4 Lot Dimensions 95.00 x 165.00 East: 947484 North: 890328 Deed Book: 2289 Page: 573 Full Market Value:	3,500 24,720 135,452	ACCT BILL 1777 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 23,610 23,610 23,610 24,720 24,720	552.80 455.37 86.48 97.14 0.06
065801-113.15-5-6 Butts Daniel R Jr 245 Chestnut St Fredonia, NY 14063 Bank: 0658	27 Gillis St 2 Family Res Fredonia 116-7-20 Lot Dimensions 45.00 x 107.50 East: 947527 North: 890170 Deed Book: 2711 Page: 861 Full Market Value:	1,710 17,210 94,301	ACCT BILL 1778 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,210 17,210 17,210 17,210 17,210	402.95 331.94 63.04 67.63 0.04
065801-113.15-5-7 Nedvesky Chester F Nedvesky Virginia 29 Gillis St Fredonia, NY 14063	29 Gillis St 1 Family Res Fredonia 116-7-21 Lot Dimensions 30.00 x 88.00 East: 947551 North: 890202 Deed Book: Page: Full Market Value:	1,030 10,660 58,411	ACCT BILL 1779 VETS T TOWN VET DIS C COUNTY VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $3,198.00 $1,850.00 5,612 5,612 5,612 5,660 5,660	131.40 108.24 20.56 22.24 0.01

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,191.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,191.85
Reference: 2771
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,191.85**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $865.60
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $865.60
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$865.60**

Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $282.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $282.45
Reference: 228
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$282.45**

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
065801-113.15-5-8 Nedvesky Chester Nedvesky Virginia 29 Gillis St Fredonia, NY 14063	Gillis St Res vac land Fredonia 116-7-1.3 Lot Dimensions 12.00 x 107.00 East: 947575 North: 890208 Deed Book: Page: Full Market Value:	450 450 2,466	ACCT BILL 1780 Medicaid County Tax Community Colleges Town Tax	 450 10.54 450 8.68 450 1.65 450 1.77
065801-113.15-5-9 Clark Roger 115 Hamlet St Fredonia, NY 14063	27 Cushing St 3 Family Res Fredonia 116-7-1.1 Lot Dimensions 107.60 x 78.00 East: 947612 North: 890235 Deed Book: 2018 Page: 00528 Full Market Value:	3,120 20,750 113,699	ACCT BILL 1781 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,750 485.83 20,750 400.21 20,750 76.00 20,750 81.54 20,750 0.05
065801-113.15-5-10 Nedvesky Chester F Nedvesky Virginia 29 Gillis St Fredonia, NY 14063	Gillis St Res vac land Fredonia Backland 116-7-1.2 Lot Dimensions 20.00 x 30.00 East: 947582 North: 890161 Deed Book: Page: Full Market Value:	100 100 548	ACCT BILL 1782 Medicaid County Tax Community Colleges Town Tax	 100 2.34 100 1.93 100 0.37 100 0.39

065801-113.15-5-8
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $22.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $22.64
Reference: 228
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.64**

065801-113.15-5-9
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,043.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,043.63
Reference: 1055
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,043.63**

065801-113.15-5-10
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.03
Reference: 228
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

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
065801-113.15-5-11 Derby Bruce W Derby Dorothy L 35 Cushing St Fredonia, NY 14063	35 Cushing St 2 Family Res Fredonia 116-7-2 Lot Dimensions 66.00 x 165.00 East: 947628 North: 890141 Deed Book: Page: Full Market Value:	3,040 16,280 89,205	ACCT BILL 1783 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,280 16,280 16,280 16,280 16,280	381.18 314.00 59.63 63.97 0.04
065801-113.15-5-12 Barresi Robert J Barresi Suzanne L 39 Cushing St Fredonia, NY 14063	39 Cushing St 1 Family Res Fredonia 116-7-3 Lot Dimensions 66.00 x 165.00 East: 947664 North: 890085 Deed Book: 2291 Page: 797 Full Market Value:	3,170 17,290 94,740	ACCT BILL 1784 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,290 17,290 17,290 17,290 17,290	404.82 333.48 63.33 67.94 0.04
065801-113.15-5-13 Lash Robert L Gerber Natalie E 43 Cushing St Fredonia, NY 14063	43 Cushing St 1 Family Res Fredonia 116-7-4 Lot Dimensions 42.00 x 120.00 East: 947722 North: 890060 Deed Book: 2601 Page: 532 Full Market Value:	1,680 17,010 93,205	ACCT BILL 1785 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,010 17,010 17,010 17,010 17,010	398.27 328.08 62.30 66.84 0.04

065801-113.15-5-11
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $818.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $818.82
Reference: 1231
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$818.82**

065801-113.15-5-12
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $869.61
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash: $0.00
Check: $869.61
Reference: 5002673080/5002680359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$869.61**

065801-113.15-5-13
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $855.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $855.53
Reference: 2514
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$855.53**

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
065801-113.15-5-14 Siracuse et al Mark Siracuse Angeline Attn: Siracuse Angelene 20 Green St Fredonia, NY 14063	20 Green St 1 Family Res Fredonia 116-7-5 Lot Dimensions 75.90 x 120.00 East: 947761 North: 890015 Deed Book: 2316 Page: 66 Full Market Value:	3,140 11,830 64,822	ACCT BILL 1786 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,100.00 $1,850.00 9,980 9,980 9,980 10,730 10,730	233.67 192.49 36.55 42.16 0.03
065801-113.15-5-15 Hennessey Charles A 18 Green St Fredonia, NY 14063 Bank: 0658	18 Green St 2 Family Res Fredonia 116-7-6 Lot Dimensions 65.30 x 166.00 East: 947695 North: 889967 Deed Book: 2015 Page: 2780 Full Market Value:	2,980 20,890 114,466	ACCT BILL 1787 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,890 20,890 20,890 20,890 20,890	489.11 402.91 76.51 82.09 0.05
065801-113.15-5-16 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	14 Green St 2 Family Res Fredonia 116-7-7 Lot Dimensions 99.00 x 141.20 East: 947678 North: 889883 Deed Book: 2016 Page: 7364 Full Market Value:	3,640 19,330 105,918	ACCT BILL 1788 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,330 19,330 19,330 19,330 19,330	452.59 372.82 70.80 75.96 0.05

065801-113.15-5-14
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $504.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $504.90
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$504.90**

065801-113.15-5-15
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,050.67
Notes: Processed as Paid; PD BY T
Collected At: Mail
Method:
Cash:
Check: $1,050.67
Reference: 371344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,050.67**

065801-113.15-5-16
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $981.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $981.94
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$972.22**

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
065801-113.15-5-17 MHB Realty USA, LLC 104 Stonehenge Dr Orchard Park, NY 14127	72 Eagle St 2 Family Res Fredonia 116-7-8 Lot Dimensions 82.50 x 132.00 East: 947651 North: 889767 Deed Book: 2671 Page: 327 Full Market Value:	3,120 21,670 118,740	ACCT BILL 1789 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,670 21,670 21,670 21,670 21,670	 507.38 417.96 79.37 85.15 0.05
065801-113.15-5-18 Struzynski Norman II 2445 State Route 39 Forestville, NY 14062	66 Eagle St 2 Family Res Fredonia 116-7-9 Lot Dimensions 49.00 x 132.00 East: 947592 North: 889798 Deed Book: 2441 Page: 331 Full Market Value:	2,060 13,500 73,973	ACCT BILL 1790 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,500 13,500 13,500 13,500 13,500	 316.09 260.38 49.45 53.05 0.03
065801-113.15-5-19 Hennessy Robert E Hennessy Rochelle M 62 Eagle St Fredonia, NY 14063	62 Eagle St 1 Family Res Fredonia 116-7-10 Lot Dimensions 50.00 x 235.00 East: 947570 North: 889866 Deed Book: 1725 Page: 00136 Full Market Value:	2,400 17,790 97,479	ACCT BILL 1791 VETS T TOWN VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 $1,850.00 $3,700.00 12,240 12,240 12,240 12,790 12,790	 286.58 236.08 44.83 50.26 0.03

065801-113.15-5-17
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,089.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,089.91
Reference: 1284
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,089.91**

065801-113.15-5-18
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $679.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $679.00
Reference: 15724
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$679.00**

065801-113.15-5-19
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $617.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $617.78
Reference: 3924
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$617.78**

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
065801-113.15-5-20 Barnes Sharon PO Box 18 Van Buren Pt, NY 14166	54 Eagle St 1 Family Res Fredonia 116-7-11 Lot Dimensions 99.00 x 207.00 East: 947498 North: 889890 Deed Book: 2015 Page: 4084 Full Market Value:	3,660 23,900 130,959	ACCT BILL 1792 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,900 23,900 23,900 23,900 23,900	 559.59 460.97 87.54 93.92 0.06
065801-113.15-5-21 Contiguglia Robert II Dennison Kathleen M 50 Eagle St Fredonia, NY 14063	50 Eagle St 1 Family Res Fredonia 116-7-12 Lot Dimensions 46.00 x 203.00 East: 947431 North: 889924 Deed Book: 2449 Page: 241 Full Market Value:	2,240 19,260 105,534	ACCT BILL 1793 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,260 19,260 19,260 19,260 19,260	 450.95 371.47 70.54 75.68 0.05
065801-113.15-5-22 Wendell Steven Wendell Melinda 48 Eagle St Fredonia, NY 14063	48 Eagle St 1 Family Res Fredonia 116-7-13 Lot Dimensions 55.00 x 206.80 East: 947387 North: 889948 Deed Book: 2318 Page: 793 Full Market Value:	2,680 15,360 84,164	ACCT BILL 1794 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,360 15,360 15,360 15,360 15,360	 359.63 296.25 56.26 60.36 0.04

065801-113.15-5-20
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,202.08
Notes: Processed as Paid; Payme
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,202.08
Reference: 1160
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,202.08**

065801-113.15-5-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $968.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $968.69
Reference: 1014
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$968.69**

065801-113.15-5-22
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $772.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $772.54
Reference: 9173
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$772.54**

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
065801-113.15-5-23 Salerno Robert C Salerno Shirley J 46 Eagle St Fredonia, NY 14063	46 Eagle St 1 Family Res Fredonia 116-7-14 Lot Dimensions 40.00 x 100.00 East: 947320 North: 889922 Deed Book: Page: Full Market Value:	1,460 12,080 66,192	ACCT BILL 1795 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,080 12,080 12,080 12,080 12,080	282.84 232.99 44.25 47.47 0.03
065801-113.15-5-24 Hite Michael 89 Pierce Ave Hamburg, NY 14075	42 Eagle St 3 Family Res Fredonia 116-7-15 Lot Dimensions 52.00 x 100.00 East: 947282 North: 889942 Deed Book: 2713 Page: 609 Full Market Value:	1,890 17,900 98,082	ACCT BILL 1796 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	419.11 345.24 65.56 70.34 0.05
065801-113.15-5-25 Ludemann Kathleen A Ludemann David A 11 Gillis St Fredonia, NY 14063	11 Gillis St 2 Family Res Fredonia 116-7-16 Lot Dimensions 61.00 x 90.40 East: 947337 North: 890003 Deed Book: 2099 Page: 00566 Full Market Value:	2,090 19,040 104,329	ACCT BILL 1797 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,040 19,040 19,040 19,040 19,040	445.80 367.23 69.74 74.82 0.05

065801-113.15-5-23
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $607.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $607.58
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$607.58**

065801-113.15-5-24
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $900.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $900.30
Reference: 1041
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$900.30**

065801-113.15-5-25
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $957.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $957.64
Reference: 15355
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$957.64**

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
065801-113.15-5-26 Battaglia Nancy A 15 Gillis St Fredonia, NY 14063	15 Gillis St 1 Family Res Fredonia 116-7-17 Lot Dimensions 47.00 x 89.50 East: 947362 North: 890050 Deed Book: 2611 Page: 690 Full Market Value:	1,620 16,300 89,315	ACCT BILL 1798 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,300 381.64 16,300 314.38 16,300 59.70 16,300 64.05 16,300 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $819.81 Notes: Processed as Paid; ESC-LS Collected At: Method: Cash: Check: $819.81 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$819.81**
065801-113.15-5-27 Perez-de-la-Garza Grace 17-19 Gillis St Fredonia, NY 14063	17-19 Gillis St 1 Family Res Fredonia 116-7-18 Lot Dimensions 97.70 x 218.90 East: 947433 North: 890070 Deed Book: 2644 Page: 732 Full Market Value:	4,370 18,930 103,726	ACCT BILL 1799 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,930 443.22 18,930 365.11 18,930 69.34 18,930 74.39 18,930 0.05
				Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $952.11 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $952.11 Reference: 5974 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$952.11**
065801-113.15-5-28 Hens Matthew A Hens Mary Jane 25 Gillis St Fredonia, NY 14063	25 Gillis St 2 Family Res Fredonia 116-7-19 Lot Dimensions 80.00 x 249.50 East: 947531 North: 890076 Deed Book: 2189 Page: 00277 Full Market Value:	3,200 21,480 117,699	ACCT BILL 1800 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,480 502.93 21,480 414.29 21,480 78.68 21,480 84.41 21,480 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,080.36 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $1,080.36 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,080.36**

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
065801-113.15-5-29 Croxton Jack S Croxton Mary M 22 Gillis St Fredonia, NY 14063	22 Gillis St 1 Family Res Fredonia 116-6-5 Lot Dimensions 98.60 x 167.70 East: 947358 North: 890270 Deed Book: 1921 Page: 00325 Full Market Value:	3,630 18,590 101,863	ACCT BILL 1801 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,590 18,590 18,590 18,590 18,590	 435.26 358.55 68.09 73.05 0.05

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $935.00
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $935.00
Reference: 26758
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$935.00**

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
065801-113.15-5-30 Dunning Mary Lou 18 Gillis St Fredonia, NY 14063	18 Gillis St 2 Family Res Fredonia 116-6-6 Lot Dimensions 97.30 x 169.60 East: 947280 North: 890210 Deed Book: 2261 Page: 209 Full Market Value:	3,840 25,000 136,986	ACCT BILL 1802 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,000 25,000 25,000 25,000 25,000	 585.34 482.18 91.57 98.24 0.06

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,257.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,257.39
Reference: 2884
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,257.39**

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
065801-113.15-5-31 Roncska Robert Roncska Stephanie A 111 Hauoli St Kailua, HI 96734	14 Gillis St 2 Family Res Fredonia 116-6-7 Lot Dimensions 71.90 x 194.00 East: 947201 North: 890147 Deed Book: 2017 Page: 1658 Full Market Value:	3,960 28,240 154,740	ACCT BILL 1803 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,240 28,240 28,240 28,240 28,240	 661.20 544.67 103.44 110.97 0.07

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,420.35
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,420.35
Reference: 60055255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,420.35**

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
065801-113.15-5-32 Healy John C 12 Gillis St Fredonia, NY 14063	12 Gillis St 1 Family Res Fredonia 116-6-8 Lot Dimensions 36.30 x 194.00 East: 947171 North: 890092 Deed Book: 2719 Page: 391 Full Market Value:	1,810 14,040 76,932	ACCT BILL 1804 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,040 14,040 14,040 14,040 14,040	328.73 270.79 51.42 55.17 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $706.15
Notes: Processed as Paid; ESC-N(
Collected At: Mail
Method:
Cash: $0.00
Check: $706.15
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$706.15**

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
065801-113.15-5-33 Walters Catherine 34 Eagle St Fredonia, NY 14063	34 Eagle St 1 Family Res Fredonia 116-6-9 Lot Dimensions 40.00 x 100.00 East: 947201 North: 889986 Deed Book: 2434 Page: 694 Full Market Value:	1,460 14,680 80,438	ACCT BILL 1805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,680 14,680 14,680 14,680 14,680	343.71 283.14 53.77 57.69 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $738.35
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $738.35
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$738.35**

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
065801-113.15-5-34 Tedone kayla L 32 Eagle St Fredonia, NY 14063	32 Eagle St 2 Family Res Fredonia 116-6-10 Lot Dimensions 105.20 x 122.40 East: 947141 North: 890028 Deed Book: 2017 Page: 2274 Full Market Value:	3,430 19,910 109,096	ACCT BILL 1806 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,910 19,910 19,910 19,910 19,910	466.17 384.01 72.93 78.24 0.05

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,001.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,001.40
Reference: 1777
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,001.40**

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
065801-113.15-5-35 Pennica Rodney C 44 Forest Pl Fredonia, NY 14063	28 Eagle St 1 Family Res Fredonia 116-6-11 Lot Dimensions 52.00 x 122.40 East: 947075 North: 890066 Deed Book: 2504 Page: 192 Full Market Value:	2,120 15,620 85,589	ACCT BILL 1807 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,620 15,620 15,620 15,620 15,620	 365.72 301.27 57.21 61.38 0.04
065801-113.15-5-36 Ricotta Lisa A 24 Eagle St Fredonia, NY 14063 Bank: 0658	24 Eagle St 1 Family Res Fredonia 116-6-12 Lot Dimensions 43.00 x 80.00 East: 947024 North: 890069 Deed Book: 2584 Page: 398 Full Market Value:	1,440 10,100 55,342	ACCT BILL 1808 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,100 10,100 10,100 10,100 10,100	 236.48 194.80 36.99 39.69 0.03
065801-113.15-5-37 Marsh Donald 223 Lambert Ave Fredonia, NY 14063	20 Eagle St 1 Family Res Fredonia 116-6-13 Lot Dimensions 40.50 x 91.80 East: 946987 North: 890089 Deed Book: 2513 Page: 570 Full Market Value:	1,410 15,540 85,151	ACCT BILL 1809 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,540 15,540 15,540 15,540 15,540	 363.85 299.73 56.92 61.07 0.04

065801-113.15-5-35
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $785.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $785.62
Reference: 866
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$785.62**

065801-113.15-5-36
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $507.99
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $507.99
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$507.99**

065801-113.15-5-37
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $781.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $781.61
Reference: 583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$781.61**

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
065801-113.15-5-38 Conti Fiore Jr Conti Cynthia 157 Prospect St Fredonia, NY 14063	16 Eagle St Apartment Fredonia 116-6-14 Lot Dimensions 82.50 x 97.50 East: 946934 North: 890117 Deed Book: 2279 Page: 382 Full Market Value:	2,420 21,550 118,082	ACCT 1810 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,550 21,550 21,550 21,550 21,550	 504.57 415.64 78.93 84.68 0.05
065801-113.15-5-39 Vogel Management Inc 89 Seal Acres Dunkirk, NY 14048	37 E Main St Att row bldg Fredonia 116-6-16 Lot Dimensions 71.90 x 71.00 East: 946830 North: 890146 Deed Book: 2406 Page: 904 Full Market Value:	9,780 33,710 184,712	ACCT 1811 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 33,710 33,710 33,710 33,710 33,710	 789.28 650.18 123.47 132.47 0.09 4,515.86 6,736.52
065801-113.15-5-41 Baumgartner Roger K II 45 W Seventh St Dunkirk, NY 14048	45-47 E Main St Commercial Fredonia 116-6-15 Lot Dimensions 75.00 x 96.40 East: 946910 North: 890179 Deed Book: 2015 Page: 1968 Full Market Value:	10,890 69,500 380,822	ACCT 1812 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 69,500 69,500 69,500 69,500 69,500	 1,627.25 1,340.47 254.56 273.11 0.18

065801-113.15-5-38
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,083.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,083.87
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,083.87**

065801-113.15-5-39
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12,947.87**

065801-113.15-5-41
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,495.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,495.57
Reference: 1112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,495.57**

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
065801-113.15-5-42	51 E Main St			ACCT BILL 1813	
Maggitti Andrew Wagner Mary Jane 54 Maple Ave Fredonia, NY 14063	3 Family Res Fredonia 116-6-18	5,530 22,590			
	Lot Dimensions 72.40 x 184.10 East: 947010 North: 890193 Deed Book: 2499 Page: 432 Full Market Value:	123,781	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,590 22,590 22,590 22,590 22,590	528.92 435.70 82.74 88.77 0.06
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,136.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,136.19 Reference: 2999 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,136.19**
065801-113.15-5-43	53 E Main St			ACCT BILL 1814	
Muntz Jon A Muntz Sharon 16 Beach Rd Dunkirk, NY 14048	1 Family Res Fredonia 116-6-19	3,800 25,500			
Bank: 0658	Lot Dimensions 66.00 x 214.50 East: 947056 North: 890241 Deed Book: 2648 Page: 659 Full Market Value:	139,726	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,500 25,500 25,500 25,500 25,500	597.05 491.83 93.40 100.21 0.06
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,282.55 Notes: Processed as Paid; ESC-K Collected At: Mail Method: Cash: $0.00 Check: $1,282.55 Reference: 230031273 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,282.55**
065801-113.15-5-44	59 E Main St			ACCT BILL 1815	
Peterson et al Kathleen R 59 E Main St Fredonia, NY 14063	2 Family Res Fredonia 116-6-20	1,140 20,640			
	Lot Dimensions 49.50 x 165.00 East: 947099 North: 890273 Deed Book: 2334 Page: 105 Full Market Value:	113,096	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,640 20,640 20,640 20,640 20,640	483.26 398.09 75.60 81.11 0.05
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,038.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,038.11 Reference: 8427 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,038.11**

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
065801-113.15-5-45 Bartholomew Anthony O Bartholomew Amy M 67 E Main St Fredonia, NY 14063	61-63 E Main St 2 Family Res Fredonia 116-6-21 Lot Dimensions 80.00 x 165.00 East: 947150 North: 890315 Deed Book: 2650 Page: 627 Full Market Value: 162,400	5,520 29,638	ACCT 1816 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,638 29,638 29,638 29,638 29,638	693.94 571.64 108.56 116.47 0.08
Bank: 0658					
065801-113.15-5-46 Bartholomew Anthony Bartholomew Amy 67 E Main St Fredonia, NY 14063	67 E Main St 1 Family Res Fredonia 116-6-22 Lot Dimensions 105.80 x 165.00 East: 947228 North: 890374 Deed Book: 2277 Page: 356 Full Market Value: 224,329	6,940 40,940	ACCT 1817 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,940 40,940 40,940 40,940 40,940	958.56 789.62 149.95 160.88 0.10
Bank: 0658					
065801-113.15-5-47 Slate Timothy M Slate Susan 247 W Main St Fredonia, NY 14063	77 E Main St 2 Family Res Fredonia 116-6-23 Lot Dimensions 70.00 x 165.00 East: 947300 North: 890428 Deed Book: 2287 Page: 600 Full Market Value: 148,986	6,210 27,190	ACCT 1818 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,190 27,190 27,190 27,190 27,190	636.62 524.42 99.59 106.85 0.07

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,490.69
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,490.69
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,490.69**

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,059.11
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $2,059.11
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,059.11**

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,367.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,367.55
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,367.55**

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
065801-113.15-5-48 McKinnon Michael Jr McKinnon Jennifer A 160 Water St Fredonia, NY 14063	79 E Main St Apartment Fredonia 116-6-24 Lot Dimensions 64.90 x 165.00 East: 947349 North: 890471 Deed Book: 2473 Page: 145 Full Market Value:	3,110 34,710 190,192	ACCT BILL 1819 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,710 34,710 34,710 34,710 34,710	 812.69 669.46 127.13 136.40 0.09

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,745.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,745.77
Reference: 2070
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,745.77**

065801-113.16-1-1 Siskar Daniel 26 Link St Fredonia, NY 14063	26 Link St 1 Family Res Fredonia 117-1-32 Acres: 0.92 East: 949484 North: 891099 Deed Book: 2381 Page: 112 Full Market Value:	3,110 24,180 132,493	ACCT BILL 1820 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,180 24,180 24,180 24,180 24,180	 566.14 466.37 88.57 95.02 0.06

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,216.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,216.16
Reference: 920
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,216.16**

065801-113.16-1-2 Jakiel Karen L Gens Brian S 3433 W 42nd St Erie, PA 16506	22 Link St 1 Family Res Fredonia 117-1-33 Lot Dimensions 75.50 x 306.90 East: 949388 North: 891028 Deed Book: 2016 Page: 7807 Full Market Value:	1,880 14,360 78,685	ACCT BILL 1821 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,360 14,360 14,360 14,360 14,360	 336.22 276.97 52.60 56.43 0.04

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $722.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $722.26
Reference: 6660
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$722.26**

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
065801-113.16-1-3 Zagorski Patrice M 20 Link St Fredonia, NY 14063	20 Link St 1 Family Res Fredonia 117-1-34 Acres: 0.27 East: 949347 North: 890993 Deed Book: 2539 Page: 379 Full Market Value:	890 12,380 67,836	ACCT BILL 1822 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 12,380 12,380 12,380 12,380 12,380	 289.86 238.78 45.34 48.65 0.03 2,173.86
065801-113.16-1-4 Seybold Savanah M 18 Link St Fredonia, NY 14063 Bank: 0658	18 Link St 1 Family Res Fredonia 117-1-35 Lot Dimensions 35.60 x 286.40 East: 949322 North: 890969 Deed Book: 2012 Page: 3837 Full Market Value:	890 6,900 37,808	ACCT BILL 1823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,900 6,900 6,900 6,900 6,900	 161.55 133.08 25.27 27.11 0.02
065801-113.16-1-5 Cain Richard Dale 14 Link St Fredonia, NY 14063 Bank: 0658	14 Link St 1 Family Res Fredonia 117-1-36 Lot Dimensions 67.70 x 324.70 East: 949286 North: 890933 Deed Book: 2425 Page: 515 Full Market Value:	1,690 10,860 59,507	ACCT BILL 1824 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,860 10,860 10,860 10,860 10,860	 254.27 209.46 39.78 42.68 0.03

065801-113.16-1-3
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,796.52**

065801-113.16-1-4
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $347.03
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $347.03
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$347.03**

065801-113.16-1-5
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $546.22
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $546.22
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$546.22**

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
065801-113.16-1-6 Brenecki Joseph A 12 Link St Fredonia, NY 14063	12 Link St 1 Family Res Fredonia 117-1-38 Lot Dimensions 112.40 x 111.90 East: 949293 North: 890789 Deed Book: 2673 Page: 130 Full Market Value:	1,750 17,400 95,342	ACCT BILL 1825 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,400 407.40 17,400 335.60 17,400 63.73 17,400 68.38 17,400 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $875.15 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $875.15 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$875.15**
065801-113.16-1-7 Fredonia Beaver Club Inc PO Box 153 Fredonia, NY 14063	64 Prospect St Converted Re Fredonia 117-1-40 Lot Dimensions 82.50 x 209.90 East: 949172 North: 890737 Deed Book: Page: Full Market Value:	3,930 88,460 484,712	ACCT BILL 1826 Medicaid County Tax Community Colleges Town Tax ChargeBacks	88,460 2,071.18 88,460 1,706.16 88,460 324.01 88,460 347.61 88,460 0.22
				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: Amount Paid/Returned: $4,493.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,493.67 Reference: 12385 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,449.18**
065801-113.16-1-8 Pacos Leo A Jr 68 Prospect St Fredonia, NY 14063	68 Prospect St 2 Family Res Fredonia 117-1-39 Lot Dimensions 83.90 x 131.50 East: 949222 North: 890683 Deed Book: 1946 Page: 00078 Full Market Value:	2,540 18,460 101,151	ACCT BILL 1827 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,460 432.22 18,460 356.04 18,460 67.61 18,460 72.54 18,460 0.05
				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $928.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $928.46 Reference: 1277 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$928.46**

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
065801-113.16-1-9 Civiletto Dominic J Civiletto Marie J 10278 McAllister Rd Fredonia, NY 14063	Prospect St Res vac land Fredonia 116-5-1 Lot Dimensions 208.00 x 98.00 East: 949208 North: 890515 Deed Book: Page: Full Market Value:	520 520 2,849	ACCT BILL 1828 Medicaid County Tax Community Colleges Town Tax	 520 520 520 520	 12.18 10.03 1.90 2.04
065801-113.16-1-10 Civiletto Dominic J Civiletto Marie 10278 McAllister Rd Fredonia, NY 14063	81 Prospect St Res vac land Fredonia 116-5-2 Lot Dimensions 33.00 x 97.00 East: 949250 North: 890448 Deed Book: Page: Full Market Value:	350 350 1,918	ACCT BILL 1829 Medicaid County Tax Community Colleges Town Tax	 350 350 350 350	 8.19 6.75 1.28 1.38
065801-113.16-1-12 Brown Diane M 53 Cottage St Fredonia, NY 14063	Prospect St Res vac land Fredonia 116-5-4 Lot Dimensions 104.00 x 148.80 East: 949409 North: 890189 Deed Book: 2195 Page: 00073 Full Market Value:	620 620 3,397	ACCT BILL 1830 Medicaid County Tax Community Colleges Town Tax	 620 620 620 620	 14.52 11.96 2.27 2.44

065801-113.16-1-9
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $26.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $26.15
Reference: 6252
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.15**

065801-113.16-1-10
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $17.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $17.60
Reference: 6251
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.60**

065801-113.16-1-12
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $31.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $31.19
Reference: 1170
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.19**

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
065801-113.16-1-14 Civiletto Donna Civiletto Joan 10278 McAllister Rd Fredonia, NY 14063	109 Prospect St 2 Family Res Fredonia 116-5-5 Lot Dimensions 56.00 x 142.50 East: 949444 North: 890115 Deed Book: 2323 Page: 622 Full Market Value:	1,020 10,070 55,178	ACCT BILL 1831 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,070 10,070 10,070 10,070 10,070	 235.78 194.22 36.88 39.57 0.03
065801-113.16-1-15 Brown Diane M 53 Cottage St Fredonia, NY 14063	111 Prospect St Res vac land Fredonia 116-5-6 Lot Dimensions 56.30 x 142.50 East: 949470 North: 890062 Deed Book: 2195 Page: 00073 Full Market Value:	450 450 2,466	ACCT BILL 1832 Medicaid County Tax Community Colleges Town Tax	 450 450 450 450	 10.54 8.68 1.65 1.77
065801-113.16-1-16 Sibley Jared A 113 Prospect St Fredonia, NY 14063	113 Prospect St 1 Family Res Fredonia 116-5-7 Lot Dimensions 50.00 x 142.50 East: 949495 North: 890012 Deed Book: 2548 Page: 976 Full Market Value:	910 13,480 73,863	ACCT BILL 1833 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,480 13,480 13,480 13,480 13,480	 315.62 259.99 49.37 52.97 0.03

065801-113.16-1-14
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $506.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $506.48
Reference: 1063
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$506.48**

065801-113.16-1-15
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $22.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $22.64
Reference: 1170
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.64**

065801-113.16-1-16
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $677.98
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $677.98
Reference: 10511615
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$677.98**

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
065801-113.16-1-17 Laurito Ricky L 129 Prospect St Fredonia, NY 14063	129 Prospect St 1 Family Res Fredonia 116-5-8	2,140 8,000	ACCT BILL 1834		
Bank: 0658	Lot Dimensions 108.00 x 150.00 East: 949532 North: 889942 Deed Book: 2011 Page: 5574 Full Market Value:	43,836	Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,000 8,000 8,000 8,000 8,000	187.31 154.30 29.30 31.44 0.02
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $402.37 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $402.37 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$402.37**
065801-113.16-1-18.1 Olufsen Steven 127 Prospect St Fredonia, NY 14063	127 Prospect St 2 Family Res Fredonia 116-5-9.1	2,750 17,620	ACCT BILL 1835		
	Lot Dimensions 124.00 x 150.30 East: 949593 North: 889825 Deed Book: 2639 Page: 424 Full Market Value:	96,548	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 17,620 17,620 17,620 17,620	412.55 339.84 64.54 69.24 0.04
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $886.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $886.21 Reference: 2721 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$886.21**
065801-113.16-1-19 Hohenstein Eric R Hohenstein Nicole A 135 Prospect St Fredonia, NY 14063	135 Prospect St 1 Family Res Fredonia 2016 - R & C w/18.2 116-5-10	1,630 13,810	ACCT BILL 1836		
	Lot Dimensions 82.00 x 157.00 East: 949640 North: 889731 Deed Book: 2516 Page: 962 Full Market Value:	75,671	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,810 13,810 13,810 13,810 13,810	323.34 266.36 50.58 54.27 0.04
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $694.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $694.59 Reference: 2593 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$694.59**

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
065801-113.16-1-20 Gugino Plumbing & Heating Inc. 160 Cushing St Fredonia, NY 14063	137 Prospect St 1 Family Res Fredonia 116-5-11 Lot Dimensions 60.00 x 157.00 East: 949668 North: 889681 Deed Book: 2015 Page: 6774 Full Market Value:	1,250 10,040 55,014	ACCT 38156 BILL 1837 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,040 10,040 10,040 10,040 10,040	235.07 193.64 36.77 39.45 0.03
065801-113.16-1-21 Gugino David T Gugino Cathleen A 110 Lakeview Ave Fredonia, NY 14063 Bank: 0658	141 Prospect St 2 Family Res Fredonia 116-5-12 Lot Dimensions 62.00 x 160.00 East: 949693 North: 889625 Deed Book: 2015 Page: 6719 Full Market Value:	1,160 14,760 80,877	ACCT 38156 BILL 1838 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,760 14,760 14,760 14,760 14,760	345.59 284.68 54.06 58.00 0.04
065801-113.16-1-22 Testa Laraine 145 Prospect St Fredonia, NY 14063	145 Prospect St 2 Family Res Fredonia 116-5-13 Lot Dimensions 61.00 x 160.00 East: 949726 North: 889570 Deed Book: 2396 Page: 718 Full Market Value:	1,140 13,520 74,082	ACCT 38156 BILL 1839 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	13,520 13,520 13,520 13,520 13,520	316.55 260.76 49.52 53.13 0.03 1,067.67

065801-113.16-1-20
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $504.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $504.96
Reference: 38156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$504.96**

065801-113.16-1-21
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $742.37
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $742.37
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$742.37**

065801-113.16-1-22
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $1,765.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,765.14
Reference: 3418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,747.66**

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
065801-113.16-1-23 Conti Fiore F Jr 157 Prospect St Fredonia, NY 14063	149 Prospect St Apartment Fredonia 116-5-14 Lot Dimensions 45.00 x 162.00 East: 949746 North: 889520 Deed Book: 1676 Page: 00156 Full Market Value:	860 29,000 158,904	ACCT 1840 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,000 29,000 29,000 29,000 29,000	 679.00 559.33 106.22 113.96 0.07
065801-113.16-1-24 Conti Fiore F Jr 157 Prospect St Fredonia, NY 14063	157 Prospect St 1 Family Res Fredonia 116-5-15 Lot Dimensions 82.60 x 169.10 East: 949768 North: 889474 Deed Book: 1676 Page: 00158 Full Market Value:	1,700 15,070 82,575	ACCT 1841 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,070 15,070 15,070 15,070 15,070	 352.84 290.66 55.20 59.22 0.04
065801-113.16-1-25 Conti Fiore F Conti Cynthia 157 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 116-11-1.2 Acres: 0.30 East: 949667 North: 889456 Deed Book: Page: Full Market Value:	300 300 1,644	ACCT 1842 BILL Medicaid County Tax Community Colleges Town Tax	 300 300 300 300	 7.02 5.79 1.10 1.18

065801-113.16-1-23
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,458.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,458.58
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,458.58**

065801-113.16-1-24
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $757.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $757.96
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$757.96**

065801-113.16-1-25
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $15.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $15.09
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.09**

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
065801-113.16-1-26 Yonkers Norman Jr 272 King St Dunkirk, NY 14048	Prospect St Other Storag Fredonia 116-4-7.1 Lot Dimensions 150.00 x 118.70 East: 949611 North: 889404 Deed Book: 2601 Page: 644 Full Market Value:	5,170 10,830 59,342	ACCT BILL 1843 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,830 10,830 10,830 10,830 10,830	 253.57 208.88 39.67 42.56 0.03
065801-113.16-1-27 Yonkers Norman Jr 272 King St Dunkirk, NY 14048	Cushing St Fuel Store&D Fredonia 116-4-7.2 Lot Dimensions 31.00 x 257.00 East: 949561 North: 889441 Deed Book: 2601 Page: 644 Full Market Value:	1,530 3,020 16,548	ACCT BILL 1844 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,020 3,020 3,020 3,020 3,020	 70.71 58.25 11.06 11.87 0.01
065801-113.16-1-28 Gugino David T 160 Cushing St PO Box 327 Fredonia, NY 14063	Cushing St Fuel Store&D Fredonia 116-4-8 Lot Dimensions 35.00 x 76.80 East: 949496 North: 889368 Deed Book: 2696 Page: 724 Full Market Value:	1,120 2,310 12,658	ACCT BILL 1845 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,310 2,310 2,310 2,310 2,310	 54.09 44.55 8.46 9.08 0.01

065801-113.16-1-26
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $555.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $555.60
Reference: 4019
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$544.71**

065801-113.16-1-27
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $154.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $154.94
Reference: 4019
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$151.90**

065801-113.16-1-28
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $116.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $116.19
Reference: 38156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$116.19**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-1-29 Gugino David T 160 Cushing St Fredonia, NY 14063	160 Cushing St Other Storag Fredonia 116-4-9 Acres: 1.00 East: 949514 North: 889515 Deed Book: 2529 Page: 178 Full Market Value:	5,050 31,530 172,767	ACCT BILL 1846 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,530 31,530 31,530 31,530 31,530	 738.23 608.13 115.49 123.90 0.08
065801-113.16-1-30 Gugino Plumbing & Heating Inc 160 Cushing St Fredonia, NY 14063	144 Cushing St Mult-use bld Fredonia 116-4-10 Acres: 1.00 East: 949456 North: 889581 Deed Book: 2330 Page: 867 Full Market Value:	2,110 3,420 18,740	ACCT BILL 1847 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,420 3,420 3,420 3,420 3,420	 80.07 65.96 12.53 13.44 0.01
065801-113.16-1-31 Gugino Plumbing & Heating Inc 160 Cushing St Fredonia, NY 14063	142 Cushing St Mult-use bld Fredonia 116-4-11 Lot Dimensions 84.50 x 242.00 East: 949354 North: 889514 Deed Book: 2330 Page: 867 Full Market Value:	3,120 3,340 18,301	ACCT BILL 1848 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,340 3,340 3,340 3,340 3,340	 78.20 64.42 12.23 13.12 0.01

065801-113.16-1-29
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,585.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,585.83
Reference: 38156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,585.83**

065801-113.16-1-30
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $172.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $172.01
Reference: 38156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$172.01**

065801-113.16-1-31
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $167.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $167.98
Reference: 38156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$167.98**

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
065801-113.16-1-32 Gugino David T Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	138 Cushing St 2 Family Res Fredonia 116-4-12 Lot Dimensions 90.00 x 242.00 East: 949272 North: 889545 Deed Book: 2674 Page: 928 Full Market Value:	3,320 23,560 129,096	ACCT BILL 1849 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,560 23,560 23,560 23,560 23,560	 551.63 454.41 86.29 92.58 0.06
065801-113.16-1-33 Gugino David T Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	Prospect St Res vac land Fredonia Back Land 116-4-6 Lot Dimensions 144.50 x 333.10 East: 949394 North: 889786 Deed Book: 2674 Page: 923 Full Market Value:	240 240 1,315	ACCT BILL 1850 Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94
065801-113.16-1-34 Gustafson Frank B 134 Cushing St Fredonia, NY 14063	134 Cushing St 1 Family Res Fredonia 116-4-5 Lot Dimensions 38.60 x 550.40 East: 949272 North: 889748 Deed Book: 2613 Page: 485 Full Market Value:	1,890 13,920 76,274	ACCT BILL 1851 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,920 13,920 13,920 13,920 13,920	 325.92 268.48 50.99 54.70 0.04

065801-113.16-1-32
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,184.97
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,184.97
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,184.97**

065801-113.16-1-33
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $12.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.19
Reference: 5752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.16-1-34
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $700.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $700.13
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$700.13**

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
065801-113.16-1-35 Siragusa Timothy L Siragusa Paul J c/o Siragusa,Louis & Judith 130 Cushing St Fredonia, NY 14063	130 Cushing St 2 Family Res Fredonia 116-4-4 Acres: 1.00 East: 949222 North: 889792 Deed Book: 2640 Page: 145 Full Market Value:	2,690 16,090 88,164	ACCT BILL 1852 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,090 16,090 16,090 16,090 16,090	 376.73 310.33 58.93 63.23 0.04
065801-113.16-1-36 Sullivan Michael J Kneitinger Valerie J 108 Cushing St Fredonia, NY 14063	Cushing St Res vac land Fredonia 116-4-3.1 Acres: 3.00 East: 949143 North: 889975 Deed Book: 2657 Page: 762 Full Market Value:	1,500 1,500 8,219	ACCT BILL 1853 Medicaid County Tax Community Colleges Town Tax School Relevy	 1,500 1,500 1,500 1,500 	 35.12 28.93 5.49 5.89 200.95
065801-113.16-1-37 Sayers Eric R Sayers Jessica L 126 Cushing St Fredonia, NY 14063 Bank: 0658	126 Cushing St 1 Family Res Fredonia 116-4-13 Lot Dimensions 39.00 x 149.80 East: 949080 North: 889568 Deed Book: 2015 Page: 7254 Full Market Value:	1,170 9,690 53,096	ACCT BILL 1854 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,690 9,690 9,690 9,690 9,690	 226.88 186.89 35.49 38.08 0.02

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $809.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $809.26
Reference: 3503
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$809.26**

Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $281.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $281.91
Reference: 4044
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$276.38**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $487.36
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $487.36
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$487.36**

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
065801-113.16-1-38 Leone Patricia 120 Cushing St Fredonia, NY 14063	120 Cushing St 2 Family Res Fredonia 116-4-14 Lot Dimensions 60.00 x 149.80 East: 949034 North: 889586 Deed Book: 2116 Page: 00208 Full Market Value:	1,800 14,250 78,082	ACCT BILL 1855 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,250 14,250 14,250 14,250 14,250	 333.65 274.84 52.19 56.00 0.04
065801-113.16-1-39 Smith Nathan 5441 Rice Rd Boston, NY 14025 Bank: 0658	118 Cushing St 1 Family Res Fredonia 116-4-15 Lot Dimensions 30.00 x 149.80 East: 948992 North: 889602 Deed Book: 2017 Page: 4385 Full Market Value:	900 8,860 48,548	ACCT BILL 1856 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,860 8,860 8,860 8,860 8,860	 207.45 170.89 32.45 34.82 0.02
065801-113.16-1-40 Rees Kenneth Rees Lynn 9125 Chautauqua Rd Fredonia, NY 14063	116 Cushing St Res Multiple Fredonia 116-4-3.2 Lot Dimensions 82.10 x 234.60 East: 948953 North: 889661 Deed Book: 2387 Page: 695 Full Market Value:	3,030 18,500 101,370	ACCT BILL 1857 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,500 18,500 18,500 18,500 18,500	 433.15 356.82 67.76 72.70 0.05

065801-113.16-1-38
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $716.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $716.72
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$716.72**

065801-113.16-1-39
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $445.63
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash: $0.00
Check: $445.63
Reference: 5002673080/5002680359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$445.63**

065801-113.16-1-40
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $930.48
Notes: Processed as Paid; ESC- C
Collected At: Mail
Method:
Cash:
Check: $930.48
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$930.48**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-1-41 Sullivan Michael J Kneitinger Valerie J 108 Cushing St Fredonia, NY 14063	108 Cushing St 1 Family Res Fredonia 116-4-16.2.1 Lot Dimensions 52.40 x 115.00 East: 948840 North: 889660 Deed Book: 2660 Page: 90 Full Market Value:	1,560 16,780 91,945	ACCT BILL 1858 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,780 16,780 16,780 16,780 16,780	 392.88 323.64 61.46 65.94 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $843.96
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $843.96
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$843.96**

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
065801-113.16-1-42.1 Eagle St Prop's, LLC 6 Crooked Brook Ln Dunkirk, NY 14048	106 Cushing St 2 Family Res Fredonia 116-4-16.2.2 Lot Dimensions 30.00 x 195.00 East: 948802 North: 889676 Deed Book: 2014 Page: 1447 Full Market Value:	750 11,150 61,096	ACCT BILL 1859 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,150 11,150 11,150 11,150 11,150	 261.06 215.05 40.84 43.82 0.03

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $560.80
Notes: Processed as Paid; PD BY
Collected At: In-Person
Method:
Cash:
Check: $560.80
Reference: 17434
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$560.80**

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
065801-113.16-1-42.2 Sullivan Michael J Kneitinger Valerie J 108 Cushing St Fredonia, NY 14063	Cushing St Vac w/imprv Fredonia 116-4-16.2.2 Lot Dimensions 30.00 x 195.00 East: 948867 North: 889738 Deed Book: 2660 Page: 90 Full Market Value:	750 750 4,110	ACCT BILL 1860 Medicaid County Tax Community Colleges Town Tax School Relevy	 750 750 750 750 	 17.56 14.47 2.75 2.95 100.46

Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $140.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $140.95
Reference: 4044
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$138.19**

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
065801-113.16-1-43 Sullivan Michael J Kneitinger Valerie J 108 Cushing St Fredonia, NY 14063	Cushing St Res vac land Fredonia 116-4-16.1 Acres: 1.10 East: 948887 North: 889810 Deed Book: 2657 Page: 762 Full Market Value:	950 950 5,205	ACCT BILL 1861 Medicaid County Tax Community Colleges Town Tax School Relevy	 950 950 950 950	 22.24 18.32 3.48 3.73 127.26
065801-113.16-1-44 Szczerbacki John Sleasman Amanda 104 Cushing St Fredonia, NY 14063 Bank: 0658	104 Cushing St 2 Family Res Fredonia 116-4-17 Lot Dimensions 33.00 x 165.00 East: 948775 North: 889705 Deed Book: 2665 Page: 296 Full Market Value:	1,240 10,150 55,616	ACCT BILL 1862 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,300 8,300 8,300 10,150 10,150	 194.33 160.09 30.40 39.89 0.03
065801-113.16-1-45.1 Lambert & Orchard LLC 3495 Stone Quarry Rd Fredonia, NY 14063	Cushing St Res vac land Fredonia 116-4-18.1 Lot Dimensions 25.50 x 34.40 East: 948764 North: 889765 Deed Book: 2561 Page: 848 Full Market Value:	90 90 493	ACCT BILL 1863 Medicaid County Tax Community Colleges Town Tax	 90 90 90 90	 2.11 1.74 0.33 0.35

Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $178.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $178.53
Reference: 4044
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$175.03**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $424.74
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $424.74
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$424.74**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $4.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4.53
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.53**

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
065801-113.16-1-45.2 Key Bank National Assoc 4910 Tiedeman Rd Brooklyn, OH 44144	102 Cushing St 1 Family Res Fredonia 116-4-18.2 Lot Dimensions 33.00 x 131.00 East: 948744 North: 889715 Deed Book: 2017 Page: 5792 Full Market Value:	1,020 6,260 34,301	ACCT BILL 1864 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,260 6,260 6,260 6,260 6,260	 146.57 120.74 22.93 24.60 0.02
065801-113.16-1-46 Barone Donald A 269 Marion St Rochester, NY 14610	100 Cushing St 3 Family Res Fredonia 116-4-19 Lot Dimensions 76.60 x 85.00 East: 948693 North: 889694 Deed Book: 1966 Page: 00560 Full Market Value:	1,990 17,970 98,466	ACCT BILL 1865 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,970 17,970 17,970 17,970 17,970	 420.74 346.59 65.82 70.62 0.05
065801-113.16-1-47 Lambert & Orchard LLC 3495 Stone Quarry Rd Fredonia, NY 14063	35 Orchard St 2 Family Res Fredonia 116-4-20 Lot Dimensions 40.00 x 83.60 East: 948715 North: 889752 Deed Book: 2514 Page: 41 Full Market Value:	1,330 17,760 97,315	ACCT BILL 1866 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,760 17,760 17,760 17,760 17,760	 415.83 342.54 65.05 69.79 0.05

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $314.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $314.86
Reference: 28204929
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$314.86**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $903.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $903.82
Reference: 3927
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$903.82**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $893.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $893.26
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$893.26**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-1-48 Lambert & Orchard LLC 3495 Stone Quarry Rd Fredonia, NY 14063	37 Orchard St Res vac land Fredonia 116-4-21 Lot Dimensions 40.00 x 85.80 East: 948757 North: 889804 Deed Book: 2514 Page: 41 Full Market Value:	670 670 3,671	ACCT 1867 BILL Medicaid County Tax Community Colleges Town Tax	 670 670 670 670	 15.69 12.92 2.45 2.63
065801-113.16-1-49 Dunkirk Home Properties LLC 16 Skyeandro Dr Fredonia, NY 14063	Orchard St Res vac land Fredonia 116-4-22 Lot Dimensions 44.00 x 85.80 East: 948747 North: 889838 Deed Book: 2013 Page: 6020 Full Market Value:	910 910 4,986	ACCT 1868 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 910 910 910 910 	 21.31 17.55 3.33 3.58 121.91 40.74
065801-113.16-1-50 Dunkirk Home Properties LLC 16 Skyeandro Dr Fredonia, NY 14063	43 Orchard St 3 Family Res Fredonia 116-4-23 Lot Dimensions 45.00 x 132.80 East: 948782 North: 889876 Deed Book: 2013 Page: 6020 Full Market Value:	1,780 15,820 86,685	ACCT 1869 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,820 15,820 15,820 15,820 15,820 	 370.41 305.13 57.94 62.17 0.04 2,119.27 3,462.93

065801-113.16-1-48
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $33.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $33.69
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$33.69**

065801-113.16-1-49
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$208.42**

065801-113.16-1-50
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,377.89**

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
065801-113.16-1-51 Doino Michael A 44 Orchard St Fredonia, NY 14063	45 Orchard St Vacant comm Fredonia 116-4-24 Lot Dimensions 78.10 x 135.00 East: 948803 North: 889934 Deed Book: 2444 Page: 77 Full Market Value:	5,500 5,500 30,137	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1870 5,500 5,500 5,500 5,500 5,500	 128.78 106.08 20.15 21.61 0.01
065801-113.16-1-52 St George Genevieve 51 Orchard St Fredonia, NY 14063	51 Orchard St 1 Family Res Fredonia 116-4-25 Lot Dimensions 44.80 x 136.40 East: 948822 North: 889991 Deed Book: Page: Full Market Value:	1,690 14,990 82,137	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1871 $5,000.00 9,990 9,990 9,990 9,990 9,990	 233.90 192.68 36.59 39.26 0.03
065801-113.16-1-53 Tarnowski Andrea L Leone Patricia A Attn: Leone, Julius/Marian 53 Orchard St Fredonia, NY 14063	53 Orchard St 1 Family Res Fredonia 116-4-26 Lot Dimensions 44.00 x 136.40 East: 948837 North: 890033 Deed Book: 2552 Page: 785 Full Market Value:	1,670 14,000 76,712	ACCT VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1872 $1,000.00 $1,850.00 12,150 12,150 12,150 13,000 13,000	 284.48 234.34 44.50 51.08 0.03

065801-113.16-1-51
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $279.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $279.40
Reference: 7227
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$276.63**

065801-113.16-1-52
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $502.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $502.46
Reference: 2596
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$502.46**

065801-113.16-1-53
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $614.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $614.43
Reference: 3622
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$614.43**

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
065801-113.16-1-54 Goldsmith BethAnn Sanner Karen M c/o Cristina, Anthony F. 55 Orchard St Fredonia, NY 14063	55 Orchard St 2 Family Res Fredonia 116-4-27 Lot Dimensions 44.00 x 280.70 East: 948916 North: 890051 Deed Book: 2653 Page: 557 Full Market Value:	2,200 20,370 111,616	ACCT BILL 1873 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,370 20,370 20,370 20,370 20,370	476.94 392.88 74.61 80.05 0.05
065801-113.16-1-55 Goldsmith BethAnn Sanner Karen M 55 Orchard St Fredonia, NY 14063	Orchard St Vacant comm Fredonia 116-4-28 Lot Dimensions 46.30 x 283.50 East: 948932 North: 890093 Deed Book: 2653 Page: 557 Full Market Value:	1,160 1,160 6,356	ACCT BILL 1874 Medicaid County Tax Community Colleges Town Tax	1,160 1,160 1,160 1,160	27.16 22.37 4.25 4.56
065801-113.16-1-57 Chautauqua Brick Co Inc RD #1 Route 17 Bemus Point, NY 14710	71 Orchard St Lumber yd/ml Fredonia 116-4-29.1 Lot Dimensions 93.10 x 288.00 East: 948974 North: 890176 Deed Book: 2082 Page: 00426 Full Market Value:	5,050 11,700 64,110	ACCT BILL 1875 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,700 11,700 11,700 11,700 11,700	273.94 225.66 42.85 45.98 0.03

065801-113.16-1-54
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,024.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,024.53
Reference: 7231
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,024.53**

065801-113.16-1-55
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $58.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $58.34
Reference: 7231
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.34**

065801-113.16-1-57
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $588.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $588.46
Reference: 25490
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$588.46**

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
065801-113.16-1-58 Chautauqua Brick Co Inc RD #1 Route 17 Bemus Point, NY 14710	67 Orchard St Lumber yd/ml Fredonia 116-4-30 Lot Dimensions 98.50 x 288.00 East: 948993 North: 890280 Deed Book: 2082 Page: 00426 Full Market Value:	5,020 47,350 259,452	ACCT BILL 1876 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,350 47,350 47,350 47,350 47,350	 1,108.64 913.26 173.43 186.07 0.12
065801-113.16-1-59 BECC Property Management 1007 Central Ave Dunkirk, NY 14048	69 Orchard St Nursery Fredonia 116-4-31 Lot Dimensions 92.50 x 294.70 East: 949003 North: 890369 Deed Book: 2016 Page: 6536 Full Market Value:	3,520 57,930 317,425	ACCT BILL 1877 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 57,930 57,930 57,930 57,930 57,930	 1,356.36 1,117.32 212.18 227.64 0.15
065801-113.16-1-60 BECC Property Management 1007 Central Ave Dunkirk, NY 14048	73 Orchard St Res vac land Fredonia 116-4-2 Lot Dimensions 177.50 x 127.50 East: 949038 North: 890461 Deed Book: 2016 Page: 6536 Full Market Value:	3,350 3,350 18,356	ACCT BILL 1878 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,350 3,350 3,350 3,350 3,350	 78.44 64.61 12.27 13.16 0.01

065801-113.16-1-58
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,381.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,381.52
Reference: 25490
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,381.52**

065801-113.16-1-59
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,913.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,913.65
Reference: 1220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,913.65**

065801-113.16-1-60
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $168.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $168.49
Reference: 1220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$168.49**

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
065801-113.16-1-61 BECC Property Management 1007 Central Ave Dunkirk, NY 14048	Orchard St Res vac land Fredonia 116-4-1 Lot Dimensions 132.00 x 99.00 East: 949048 North: 890555 Deed Book: 2016 Page: 6536 Full Market Value:	480 480 2,630	ACCT 1879 BILL Medicaid County Tax Community Colleges Town Tax	 480 480 480 480	 11.24 9.26 1.76 1.89
065801-113.16-1-62 Fredonia Beaver Club Inc PO Box 153 Fredonia, NY 14063	E Main St Res vac land Fredonia 117-2-1.2 Lot Dimensions 50.20 x 112.80 East: 949046 North: 890870 Deed Book: Page: Full Market Value:	120 120 658	ACCT 1880 BILL Medicaid County Tax Community Colleges Town Tax	 120 120 120 120	 2.81 2.31 0.44 0.47
065801-113.16-1-63 Fredonia Beaver Club Inc PO Box 153 Fredonia, NY 14063	Prospect St Social org. Fredonia 117-1-41.1 Acres: 1.27 East: 949144 North: 890857 Deed Book: Page: Full Market Value:	1,560 4,170 22,849	ACCT 1881 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,170 4,170 4,170 4,170 4,170	 97.64 80.43 15.27 16.39 0.01

065801-113.16-1-61
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $24.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $24.15
Reference: 1220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.15**

065801-113.16-1-62
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $6.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.09
Reference: 12385
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.03**

065801-113.16-1-63
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $211.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $211.84
Reference: 12385
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$209.74**

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
065801-113.16-1-64 Fredonia Beaver Club Inc PO Box 153 Fredonia, NY 14063	Link St Res vac land Fredonia Backland 117-1-37 Lot Dimensions 61.70 x 220.00 East: 949207 North: 890935 Deed Book: Page: Full Market Value:	480 480 2,630	ACCT BILL 1882 Medicaid County Tax Community Colleges Town Tax	 480 480 480 480	 11.24 9.26 1.76 1.89
065801-113.16-2-1.1 Civiletto George Civiletto Wendy 29 Link St Fredonia, NY 14063	Link St Nursery Fredonia 117-1-31.1 Acres: 3.80 East: 949538 North: 890679 Deed Book: 2324 Page: 256 Full Market Value:	8,650 8,650 47,397	ACCT BILL 1883 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,650 8,650 8,650 8,650 8,650	 202.53 166.84 31.68 33.99 0.02
065801-113.16-2-1.2 Civiletto George Civiletto Wendy L 29 Link St Fredonia, NY 14063	29 Link St 1 Family Res Fredonia 117-1-31.3 Acres: 6.10 East: 949897 North: 890851 Deed Book: Page: Full Market Value:	5,670 49,590 271,726	ACCT BILL 1884 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,590 49,590 49,590 49,590 49,590	 1,161.09 956.46 181.64 194.87 0.13

065801-113.16-1-64
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $24.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.39
Reference: 12385
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.15**

065801-113.16-2-1.1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $435.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $435.06
Reference: 1430
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$435.06**

065801-113.16-2-1.2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,494.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,494.19
Reference: 1430
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,494.19**

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
065801-113.16-2-2 Rotundaville,LLC 307 E Main St Fredonia, NY 14063	Elm St Res vac land Fredonia 117-1-3.1 Acres: 14.60 East: 950808 North: 890868 Deed Book: 2694 Page: 160 Full Market Value:	12,920 12,920 70,795	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1885 $11,210.00 1,710 1,710 1,710 1,710	 40.04 32.98 6.26 6.72
065801-113.16-2-3 Giambrone George S 29 Elm St Fredonia, NY 14063	Elm St Res vac land Fredonia 117-1-4 Acres: 6.00 East: 951213 North: 890677 Deed Book: Page: Full Market Value:	3,700 3,700 20,274	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1886 3,700 3,700 3,700 3,700 3,700	 86.63 71.36 13.55 14.54 0.01
065801-113.16-2-4 Marino Anthony Marino Judy 52 Douglas St Fredonia, NY 14063	Elm St Vac w/imprv Fredonia 119-3-13 Acres: 9.20 East: 951703 North: 890444 Deed Book: 2328 Page: 256 Full Market Value:	8,240 8,290 45,425	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1887 8,290 8,290 8,290 8,290 8,290	 194.10 159.89 30.36 32.58 0.02

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $86.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $86.00
Reference: 3127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$86.00**

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $186.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $186.09
Reference: 7918
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$186.09**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $416.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $416.95
Reference: 7850
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$416.95**

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
065801-113.16-2-5.1 Krupa Ray Hamlet Joel 11663 Old Main Rd Silver Creek, NY 14136	Lakeview Ave Vineyard Fredonia 119-3-14.1 Acres: 12.90 East: 951734 North: 889836 Deed Book: 2014 Page: 3575 Full Market Value:	11,600 13,080 71,671	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	ACCT BILL 1888 $9,580.00 3,500 3,500 3,500 3,500 3,500	 81.95 67.51 12.82 13.75 0.01 154.96
065801-113.16-2-5.2 Hawk R. Thomas 3495 Stone Quarry Rd Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 119-3-14.5 Acres: 1.60 East: 951677 North: 889375 Deed Book: 2564 Page: 5 Full Market Value:	5,600 5,600 30,685	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1889 5,600 5,600 5,600 5,600 5,600	 131.12 108.01 20.51 22.01 0.01
065801-113.16-2-6 Nalbone Deborah A 136 Lakeview Ave Fredonia, NY 14063	136 Lakeview Ave 1 Family Res Fredonia 119-3-14.4 Acres: 1.30 East: 951952 North: 889508 Deed Book: 2523 Page: 991 Full Market Value:	3,170 43,220 236,822	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1890 43,220 43,220 43,220 43,220 43,220	 1,011.94 833.60 158.30 169.84 0.11

065801-113.16-2-5.1
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $331.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $331.00
Reference: 1925
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$331.00**

065801-113.16-2-5.2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $281.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $281.66
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$281.66**

065801-113.16-2-6
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $2,173.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,173.79
Reference: 1036
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,173.79**

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
065801-113.16-2-7 Kessler Ronald D Kessler Mary Jo 122 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 119-3-14.2 Lot Dimensions 15.00 x 377.10 East: 951826 North: 889459 Deed Book: 2329 Page: 883 Full Market Value:	580 580 3,178	ACCT BILL 1891 Medicaid County Tax Community Colleges Town Tax	 580 580 580 580	 13.58 11.19 2.12 2.28
065801-113.16-2-8 Kessler Ronald D Kessler Mary Jo 122 Lakeview Ave Fredonia, NY 14063	122 Lakeview Ave 1 Family Res Fredonia 119-3-15 Lot Dimensions 100.00 x 200.00 East: 951884 North: 889353 Deed Book: 2329 Page: 883 Full Market Value:	1,980 33,430 183,178	ACCT BILL 1892 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,430 33,430 33,430 33,430 33,430	 782.72 644.78 122.45 131.37 0.08
065801-113.16-2-9 Mooney Annette Mooney Eugene 116 Lakeview Ave Fredonia, NY 14063 Bank: 0658	Lakeview Ave Res vac land Fredonia 119-3-14.3 Lot Dimensions 15.00 x 141.00 East: 951695 North: 889200 Deed Book: 2640 Page: 162 Full Market Value:	150 150 822	ACCT BILL 1893 Medicaid County Tax Community Colleges Town Tax	 150 150 150 150	 3.51 2.89 0.55 0.59

065801-113.16-2-7
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $29.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.17
Reference: 5123
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.17**

065801-113.16-2-8
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,681.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,681.40
Reference: 5123
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,681.40**

065801-113.16-2-9
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $7.54
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $7.54
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.54**

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
065801-113.16-2-10 Mooney Annette Mooney Eugene 116 Lakeview Ave Fredonia, NY 14063	116 Lakeview Ave 1 Family Res Fredonia 119-3-16 Acres: 1.00 East: 951476 North: 889488 Deed Book: 2640 Page: 162 Full Market Value:	3,000 18,580 101,808	ACCT BILL 1894 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,580 18,580 18,580 18,580 18,580	 435.03 358.36 68.05 73.01 0.05
065801-113.16-2-11 Burbee Pauline 114 Lakeview Ave Fredonia, NY 14063 Bank: 0658	114 Lakeview Ave 1 Family Res Fredonia 119-3-17 Acres: 1.00 East: 951432 North: 889460 Deed Book: 2700 Page: 518 Full Market Value:	3,000 16,160 88,548	ACCT BILL 1895 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,160 16,160 16,160 16,160 16,160	 378.37 311.68 59.19 63.50 0.04
065801-113.16-2-12 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063 Bank: 0658	110 Lakeview Ave 1 Family Res Fredonia 119-3-18.1 Acres: 3.00 East: 951344 North: 889403 Deed Book: 2323 Page: 460 Full Market Value:	5,000 51,550 282,466	ACCT BILL 1896 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,550 51,550 51,550 51,550 51,550	 1,206.98 994.26 188.81 202.57 0.13

	065801-113.16-2-10	065801-113.16-2-11	065801-113.16-2-12
Delinquent:	No	No	No
Date Paid/Returned:	02/09/2018	02/09/2018	02/26/2018
Postmark Date:	02/06/2018	02/06/2018	
Amount Paid/Returned:	$934.50	$812.78	$2,618.68
Notes:	Processed as Paid; EScrov	Processed as Paid; ESC-NA	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$934.50	$812.78	$2,618.68
Reference:	670032467	50150879	5752
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$934.50**	**$812.78**	**$2,592.75**

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
065801-113.16-2-13 Krakowiak Peter J Krakowiak Amanda N 104 Lakeview Ave Fredonia, NY 14063	104 Lakeview Ave 1 Family Res Fredonia 119-3-19 Lot Dimensions 80.00 x 174.70 East: 951423 North: 889054 Deed Book: 2720 Page: 448 Full Market Value:	1,550 26,900 147,397	ACCT BILL 1897 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,900 26,900 26,900 26,900 26,900	 629.83 518.83 98.53 105.71 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,352.97
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,352.97
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,352.97**

065801-113.16-2-14.1 Gugino David T Guguino Cathleen A 110 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 2015 Split 119-3-18.2 Acres: 3.30 East: 951190 North: 889302 Deed Book: 2015 Page: 2081 Full Market Value:	3,000 3,000 16,438	ACCT BILL 1898 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,000 3,000 3,000 3,000 3,000	 70.24 57.86 10.99 11.79 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $152.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $152.40
Reference: 5752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$150.89**

065801-113.16-2-14.2 Amidon Mark A Amidon Tara M 100 Lakeview Ave Fredonia, NY 14063	100 Lakeview Ave 1 Family Res Fredonia 2015 Split 119-3-18.2 Lot Dimensions 133.30 x 244.40 East: 951314 North: 889033 Deed Book: 2015 Page: 1388 Full Market Value:	3,000 20,100 110,137	ACCT BILL 1899 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,100 20,100 20,100 20,100 20,100	 470.62 387.68 73.62 78.99 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,010.96
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,010.96
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,010.96**

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
065801-113.16-2-15	56 Lakeview Ave			ACCT BILL 1900	
Muck Nelson Muck Michelle 1616 Eagle Wing Dr Cedar Park, TX 78613	2 Family Res Fredonia 119-3-20 Acres: 8.00 East: 950927 North: 889143 Deed Book: 2014 Page: 1471 Full Market Value:	7,750 24,560 134,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,560 24,560 24,560 24,560 24,560	575.04 473.70 89.96 96.51 0.06
Bank: 0658					
065801-113.16-2-16	Elm St			ACCT BILL 1901	
Marino Anthony Marino Judy 52 Douglas St Fredonia, NY 14063	Res vac land Fredonia Backland 119-3-12 Acres: 1.50 East: 951382 North: 890135 Deed Book: 2328 Page: 256 Full Market Value:	1,500 1,500 8,219	Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	35.12 28.93 5.49 5.89
065801-113.16-2-17.1	Elm St			ACCT BILL 1902	
Giambrone George S Giambrone Josephine 29 Elm St Fredonia, NY 14063	Res vac land Fredonia Rear Land 119-3-3.3.1 Acres: 0.90 East: 951256 North: 890032 Deed Book: 2222 Page: 270 Full Market Value:	180 180 986	Medicaid County Tax Community Colleges Town Tax	180 180 180 180	4.21 3.47 0.66 0.71

065801-113.16-2-15
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,235.27
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,235.27
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,235.27**

065801-113.16-2-16
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $75.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $75.43
Reference: 7850
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.43**

065801-113.16-2-17.1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $9.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9.05
Reference: 7918
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.05**

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
065801-113.16-2-17.2 Giambrone Gregory G Giambrone Kathleen M 61 Elm St Fredonia, NY 14063	Elm St Res vac land Fredonia Back Land 119-3-3.3.2 Acres: 0.80 East: 951175 North: 889975 Deed Book: Page: Full Market Value:	160 160 877	ACCT BILL 1903 Medicaid 160 3.75 County Tax 160 3.09 Community Colleges 160 0.59 Town Tax 160 0.63	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $8.06 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $8.06 Reference: 18184091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$8.06**
Bank: 0658				
065801-113.16-2-17.3 Giambrone Samuel M 59 Elm St Fredonia, NY 14063	Elm St Res vac land Fredonia Back Land 119-3-3.3.3 Acres: 0.80 East: 951068 North: 889934 Deed Book: Page: Full Market Value:	160 160 877	ACCT BILL 1904 Medicaid 160 3.75 County Tax 160 3.09 Community Colleges 160 0.59 Town Tax 160 0.63	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $8.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $8.06 Reference: 1606 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$8.06**
065801-113.16-2-18 Testa Michael J Jr. Testa Carl P Joint Tenants w/ROS 4063 Bruyer Rd Stockton, NY 14084	Elm St Res vac land Fredonia 119-3-3.4 Acres: 9.00 East: 950515 North: 889557 Deed Book: 2590 Page: 701 Full Market Value:	4,230 4,230 23,178	ACCT BILL 1905 Medicaid 4,230 99.04 County Tax 4,230 81.59 Community Colleges 4,230 15.49 Town Tax 4,230 16.62 ChargeBacks 4,230 0.01	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $212.75 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $212.75 Reference: 2087 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$212.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.16-2-21 Conti Fiore F Jr 157 Prospect St Fredonia, NY 14063	Elm St Res vac land Fredonia 119-3-2 Lot Dimensions 100.00 x 165.00 East: 950023 North: 889446 Deed Book: 1676 Page: 00160 Full Market Value:	1,650 1,650 9,041	ACCT BILL 1906 Medicaid County Tax Community Colleges Town Tax	 1,650 1,650 1,650 1,650	 38.63 31.82 6.04 6.48
065801-113.16-2-22 Mages Keith A Mages Kimberly 15 Elm St Fredonia, NY 14063 Bank: 0658	15 Elm St 1 Family Res Fredonia 119-3-3.1 Lot Dimensions 124.50 x 0.00 East: 950133 North: 889489 Deed Book: 2470 Page: 421 Full Market Value:	2,870 11,870 65,041	ACCT BILL 1907 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,870 11,870 11,870 11,870 11,870	 277.92 228.94 43.48 46.64 0.03
065801-113.16-2-23 Giambrone George S Giambrone Josephine 29 Elm St Fredonia, NY 14063	29 Elm St 1 Family Res Fredonia 119-3-5 Lot Dimensions 66.00 x 165.00 East: 950300 North: 889651 Deed Book: Page: Full Market Value:	2,180 20,590 112,822	ACCT BILL 1908 VET WAR C COUNTY VETS T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 $350.00 19,480 19,480 19,480 20,240 20,240	 456.10 375.72 71.35 79.54 0.05

065801-113.16-2-21
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $82.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $82.97
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$82.97**

065801-113.16-2-22
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $597.01
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $597.01
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$597.01**

065801-113.16-2-23
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $982.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $982.76
Reference: 7918
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$982.76**

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
065801-113.16-2-24 Sasso James Sasso Samuel 33 Elm St Fredonia, NY 14063	33 Elm St 1 Family Res Fredonia 119-3-6.1 Lot Dimensions 166.00 x 173.00 East: 950397 North: 889716 Deed Book: 2289 Page: 231 Full Market Value:	4,480 18,640 102,137	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 13,640 13,640 13,640 13,640 13,640	ACCT BILL 1909 319.36 263.08 49.96 53.60 0.03
065801-113.16-2-25 DeLaO Anthony DeLaO Julie A 35 Elm St Fredonia, NY 14063 Bank: 0658	35 Elm St 1 Family Res Fredonia 119-3-6.3 Lot Dimensions 110.00 x 171.50 East: 950506 North: 889798 Deed Book: 2014 Page: 4172 Full Market Value:	3,300 30,400 166,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,400 30,400 30,400 30,400 30,400	ACCT BILL 1910 711.78 586.34 111.35 119.46 0.08
065801-113.16-2-26 Wojtkowiak Allen M Wojtkowiak Kristine H 39 Elm St Fredonia, NY 14063 Bank: 0658	39 Elm St 1 Family Res Fredonia 119-3-6.2 Lot Dimensions 110.00 x 171.50 East: 950596 North: 889862 Deed Book: 2359 Page: 802 Full Market Value:	3,300 24,850 136,164	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,850 24,850 24,850 24,850 24,850	ACCT BILL 1911 581.83 479.29 91.02 97.65 0.06

065801-113.16-2-24
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $686.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $686.03
Reference: 4483
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$686.03**

065801-113.16-2-25
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,529.01
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,529.01
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,529.01**

065801-113.16-2-26
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,249.85
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,249.85
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,249.85**

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
065801-113.16-2-27 Wright James B Wright Barbara A 53 Elm St Fredonia, NY 14063	53 Elm St 1 Family Res Fredonia 119-3-7 Lot Dimensions 62.00 x 170.00 East: 950668 North: 889912 Deed Book: 2112 Page: 00153 Full Market Value:	2,050 14,710 80,603	ACCT BILL 1912 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,710 344.42 14,710 283.72 14,710 53.88 14,710 57.80 14,710 0.04
065801-113.16-2-28 Stokes Janice R PO Box 132 Fredonia, NY 14063	55 Elm St 1 Family Res Fredonia 119-3-8 Lot Dimensions 50.00 x 170.20 East: 950714 North: 889944 Deed Book: 2122 Page: 00259 Full Market Value:	1,650 18,010 98,685	ACCT BILL 1913 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,010 421.68 18,010 347.37 18,010 65.97 18,010 70.77 18,010 0.05
065801-113.16-2-29 Ferrer Jose A 57 Elm St Fredonia, NY 14063	57 Elm St 1 Family Res Fredonia 119-3-9 Lot Dimensions 99.40 x 169.20 East: 950775 North: 889989 Deed Book: 2532 Page: 879 Full Market Value:	2,950 25,210 138,137	ACCT BILL 1914 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,210 590.26 25,210 486.23 25,210 92.34 25,210 99.07 25,210 0.06

065801-113.16-2-27
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $739.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $739.86
Reference: 1627
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$739.86**

065801-113.16-2-28
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $905.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $905.84
Reference: 3053
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$905.84**

065801-113.16-2-29
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,267.96
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,267.96
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,267.96**

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
065801-113.16-2-30 Ferrer Jose A 57 Elm St Fredonia, NY 14063	Elm St Vac w/imprv Fredonia 119-3-10 Lot Dimensions 100.00 x 168.40 East: 950858 North: 890046 Deed Book: 2532 Page: 879 Full Market Value:	1,650 4,100 22,466	ACCT BILL 1915 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,100 96.00 4,100 79.08 4,100 15.02 4,100 16.11 4,100 0.01
065801-113.16-2-31.1 Giambrone George S Giambrone Josephine 29 Elm St Fredonia, NY 14063	Elm St Res vac land Fredonia 119-3-11.1 Acres: 1.20 East: 951124 North: 890222 Deed Book: Page: Full Market Value:	240 240 1,315	ACCT BILL 1916 Medicaid County Tax Community Colleges Town Tax	 240 5.62 240 4.63 240 0.88 240 0.94
065801-113.16-2-31.2 Giambrone Gregory C Giambrone Kathleen M 61 Elm St Fredonia, NY 14063 Bank: 0658	61 Elm St 1 Family Res Fredonia 119-3-11.2 Lot Dimensions 100.00 x 168.00 East: 951053 North: 890131 Deed Book: Page: Full Market Value:	3,480 24,080 131,945	ACCT BILL 1917 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,080 563.80 24,080 464.44 24,080 88.20 24,080 94.63 24,080 0.06

065801-113.16-2-30
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $206.22
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $206.22
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$206.22**

065801-113.16-2-31.1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $12.07
Reference: 7918
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.16-2-31.2
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,211.13
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,211.13
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,211.13**

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
065801-113.16-2-31.3 Giambrone Samuel M 59 Elm St Fredonia, NY 14048	59 Elm St 1 Family Res Fredonia 119-3-11.3 Lot Dimensions 100.00 x 168.00 East: 950932 North: 890119 Deed Book: Page: Full Market Value:	1,740 23,850 130,685	ACCT BILL 1918 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,850 23,850 23,850 23,850 23,850	 558.42 460.00 87.36 93.72 0.06
065801-113.16-2-32 Calcaterra Thomas P 34 Elm St Fredonia, NY 14063	34 Elm St 1 Family Res Fredonia 117-1-5.1 Acres: 4.00 East: 950793 North: 890278 Deed Book: 2016 Page: 7467 Full Market Value:	4,710 21,390 117,205	ACCT BILL 1919 VET WAR C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,110.00 $10,140.00 $10,695.00 10,140 10,140 10,140 10,695 10,695	 237.42 195.57 37.14 42.03 0.03
065801-113.16-2-33 Manning Robert J Manning Brooke A 38 Elm St Fredonia, NY 14063 Bank: 0658	38 Elm St 1 Family Res Fredonia 117-1-5.3 Lot Dimensions 100.00 x 201.60 East: 950443 North: 890015 Deed Book: 2012 Page: 3868 Full Market Value:	3,210 23,250 127,397	ACCT BILL 1920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,250 23,250 23,250 23,250 23,250	 544.37 448.43 85.16 91.36 0.06

065801-113.16-2-31.3
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,199.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,199.56
Reference: 1606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,199.56**

065801-113.16-2-32
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $512.19
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $512.19
Reference: 52648
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$512.19**

065801-113.16-2-33
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,169.38
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,169.38
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,169.38**

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
065801-113.16-2-34 Maggio David J 36 Elm St Fredonia, NY 14063	36 Elm St 1 Family Res Fredonia 117-1-5.2 Lot Dimensions 100.00 x 211.10 East: 950361 North: 889958 Deed Book: 2626 Page: 572 Full Market Value:	3,210 21,520 117,918	ACCT BILL 1921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,520 21,520 21,520 21,520 21,520	 503.86 415.06 78.82 84.57 0.05
065801-113.16-2-35 Alaimo Alan Alaimo Charles P Jr 26 Elm St Fredonia, NY 14063	32 Elm St Res vac land Fredonia 117-1-6 Lot Dimensions 50.00 x 165.00 East: 950234 North: 889839 Deed Book: 2540 Page: 207 Full Market Value:	860 860 4,712	ACCT BILL 1922 Medicaid County Tax Community Colleges Town Tax	 860 860 860 860	 20.14 16.59 3.15 3.38
065801-113.16-2-36 Alaimo Alan Alaimo Charles P Jr 26 Elm St Fredonia, NY 14063	30 Elm St Res vac land Fredonia 117-1-7 Lot Dimensions 50.00 x 165.00 East: 950192 North: 889811 Deed Book: 2540 Page: 207 Full Market Value:	860 860 4,712	ACCT BILL 1923 Medicaid County Tax Community Colleges Town Tax	 860 860 860 860	 20.14 16.59 3.15 3.38

065801-113.16-2-34
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,082.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,082.36
Reference: 734
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,082.36**

065801-113.16-2-35
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $43.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $43.26
Reference: 414
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$43.26**

065801-113.16-2-36
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $43.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $43.26
Reference: 414
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$43.26**

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
065801-113.16-2-37 US Bank National Trust Assoc A American Homeowner Preser Trus 819 S Wabash Ave Chicago, IL 60605	28 Elm St 1 Family Res Fredonia 117-1-8 Lot Dimensions 50.00 x 165.00 East: 950151 North: 889781 Deed Book: 2017 Page: 5417 Full Market Value:	1,730 6,520 35,726	ACCT BILL 1924 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 6,520 6,520 6,520 6,520 6,520	 152.66 125.75 23.88 25.62 0.02 873.44 516.09
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $1,717.46 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,717.46 Reference: 66021 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,717.46**
065801-113.16-2-38 Alaimo Alan Alaimo Charles P Jr 26 Elm St Fredonia, NY 14063	26 Elm St 1 Family Res Fredonia 117-1-9 Lot Dimensions 50.00 x 165.00 East: 950110 North: 889752 Deed Book: 2540 Page: 201 Full Market Value:	1,730 11,460 62,795	ACCT BILL 1925 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,460 11,460 11,460 11,460 11,460	 268.32 221.03 41.98 45.03 0.03
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $576.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $576.39 Reference: 414 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$576.39**
065801-113.16-2-39 Testa Laraine 145 Prospect St Fredonia, NY 14063	24 Elm St 1 Family Res Fredonia 117-1-10 Lot Dimensions 50.00 x 165.00 East: 950069 North: 889723 Deed Book: 2014 Page: 3431 Full Market Value:	1,730 11,600 63,562	ACCT BILL 1926 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 11,600 11,600 11,600 11,600 11,600	 271.60 223.73 42.49 45.58 0.03 1,553.96
					Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: $2,180.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,180.14 Reference: 3445 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,137.39**

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
065801-113.16-2-40 Berger Gunnar F 16 Elm St Fredonia, NY 14063	16 Elm St 1 Family Res Fredonia 117-1-11	 1,730 10,038	ACCT	BILL 1927	
Bank: 0658	Lot Dimensions 50.00 x 165.00 East: 950026 North: 889693 Deed Book: 2017 Page: 4411 Full Market Value:	 55,003	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,038 10,038 10,038 10,038 10,038	235.03 193.61 36.77 39.45 0.03
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $504.89 Notes: Processed as Paid; ESC-L Collected At: Mail Method: Cash: Check: $504.89 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$504.89**
065801-113.16-2-41 Sullivan Kelly A Sullivan Sean A 12 Elm St Fredonia, NY 14063	12 Elm St 1 Family Res Fredonia 117-1-12	 1,740 9,950	ACCT	BILL 1928	
	Lot Dimensions 58.00 x 165.00 East: 949990 North: 889663 Deed Book: 2576 Page: 961 Full Market Value:	 54,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,950 9,950 9,950 9,950 9,950	232.97 191.91 36.44 39.10 0.03
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $500.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $500.45 Reference: 1407 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$500.45**
065801-113.16-2-42 Falcone-Bleil Christine A 2661 N Roosevelt Blvd Apt 2 Key West, FL 33040	152 Prospect St 1 Family Res Fredonia 117-1-13	 1,380 22,130	ACCT	BILL 1929	
	Lot Dimensions 71.00 x 167.00 East: 949920 North: 889574 Deed Book: 2017 Page: 1734 Full Market Value:	 121,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,130 22,130 22,130 22,130 22,130	518.15 426.83 81.06 86.96 0.06
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,113.06 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,113.06 Reference: 116 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,113.06**

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
065801-113.16-2-43 Buck Howard Sysol Annette 150 Prospect St Fredonia, NY 14063	150 Prospect St 1 Family Res Fredonia 117-1-14 Lot Dimensions 60.00 x 165.00 East: 949902 North: 889632 Deed Book: 2693 Page: 112 Full Market Value:	1,320 13,170 72,164	ACCT 1930 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,170 13,170 13,170 13,170 13,170	 308.36 254.01 48.24 51.75 0.03
Bank: 0658					
065801-113.16-2-44 Floccare Salvatore 148 Prospect St Fredonia, NY 14063	148 Prospect St 1 Family Res Fredonia 117-1-15 Lot Dimensions 50.00 x 165.00 East: 949874 North: 889680 Deed Book: 2054 Page: 00550 Full Market Value:	1,100 13,760 75,397	ACCT 1931 BILL VETS T TOWN VET DIS C COUNTY VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 $1,000.00 $3,700.00 $1,110.00 8,950 8,950 8,950 12,760 12,760	 209.55 172.62 32.78 50.14 0.03 1,843.32
065801-113.16-2-45 Whitney Thomas 5 Sunset Dr Fredonia, NY 14063	146 Prospect St 1 Family Res Fredonia 117-1-16 Lot Dimensions 50.00 x 165.00 East: 949853 North: 889725 Deed Book: 2396 Page: 830 Full Market Value:	1,100 11,830 64,822	ACCT 1932 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,830 11,830 11,830 11,830 11,830	 276.98 228.17 43.33 46.49 0.03

065801-113.16-2-43
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $662.39
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $662.39
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$662.39**

065801-113.16-2-44
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,308.44**

065801-113.16-2-45
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $595.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $595.00
Reference: 3700
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$595.00**

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
065801-113.16-2-46 Alaimo Darlene 144 Prospect St Fredonia, NY 14063	144 Prospect St 1 Family Res Fredonia 117-1-17 Lot Dimensions 50.00 x 167.00 East: 949838 North: 889776 Deed Book: 2522 Page: 330 Full Market Value:	1,220 20,510 112,384	ACCT BILL 1933 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,510 20,510 20,510 20,510 20,510	 480.22 395.58 75.12 80.60 0.05
065801-113.16-2-47 Gomes Clive I Gomes Madeline A 2 Clark St Fredonia, NY 14063	2 Clark St 1 Family Res Fredonia 117-1-18 Lot Dimensions 47.00 x 165.00 East: 949928 North: 889792 Deed Book: 1893 Page: 00074 Full Market Value:	1,210 10,450 57,260	ACCT BILL 1934 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 5,450 5,450 5,450 5,450 5,450	 127.60 105.12 19.96 21.42 0.01
065801-113.16-2-48 Leone Jeffrey C Leone Brenda 4 Clark St Fredonia, NY 14063 Bank: 0658	4 Clark St 1 Family Res Fredonia 117-1-19.2 Lot Dimensions 50.00 x 165.00 East: 949969 North: 889826 Deed Book: 2204 Page: 00608 Full Market Value:	1,150 13,390 73,370	ACCT BILL 1935 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,390 13,390 13,390 13,390 13,390	 313.51 258.26 49.04 52.62 0.03

065801-113.16-2-46
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,031.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,031.57
Reference: 2303
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,031.57**

065801-113.16-2-47
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $274.11
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $274.11
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$274.11**

065801-113.16-2-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $673.46
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $673.46
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$673.46**

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
065801-113.16-2-49 Carmella Lobuglio Executrix 64 Ayrault Dr Amherst, NY 14228	Clark St Res vac land Fredonia 117-1-19.1 Lot Dimensions 100.00 x 165.00 East: 950031 North: 889869 Deed Book: Page: Full Market Value:	1,150 1,150 6,301	ACCT BILL 1936 Medicaid County Tax Community Colleges Town Tax	 1,150 1,150 1,150 1,150	 26.93 22.18 4.21 4.52
065801-113.16-2-50 Culligan Daniel J 10-12 Clark St Fredonia, NY 14063	10-12 Clark St Other Storag Fredonia 117-1-20 Lot Dimensions 100.00 x 165.00 East: 950112 North: 889928 Deed Book: 2012 Page: 5574 Full Market Value:	2,300 13,240 72,548	ACCT BILL 1937 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 13,240 13,240 13,240 13,240 13,240	 310.00 255.36 48.49 52.03 0.03 1,773.65 562.35
065801-113.16-2-51 Raymond Dwayne J 14 Clark St Fredonia, NY 14063 Bank: 0658	14 Clark St 2 Family Res Fredonia 117-1-21 Lot Dimensions 115.00 x 165.00 East: 950205 North: 889991 Deed Book: 2474 Page: 539 Full Market Value:	2,250 19,850 108,767	ACCT BILL 1938 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,850 19,850 19,850 19,850 19,850	 464.76 382.85 72.71 78.00 0.05

065801-113.16-2-49
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $58.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.42
Reference: 1606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.84**

065801-113.16-2-50
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,001.91**

065801-113.16-2-51
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $998.37
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $998.37
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$998.37**

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
065801-113.16-2-52 Burnside Andrew J Burnside Laura L 11 Clark St Fredonia, NY 14063	Clark St Vac w/imprv Fredonia 117-1-22 Acres: 3.50 East: 950377 North: 890258 Deed Book: 2017 Page: 1007 Full Market Value:	3,500 3,600 19,726	ACCT BILL 1939 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,600 3,600 3,600 3,600 3,600	84.29 69.43 13.19 14.15 0.01
065801-113.16-2-53 Burnside Andrew J LaDuca Laura 11 Clark St Fredonia, NY 14063 Bank: 0658	11 Clark St 1 Family Res Fredonia 117-1-23.2.1 Acres: 1.10 East: 950008 North: 890143 Deed Book: 2011 Page: 2752 Full Market Value:	5,680 34,700 190,137	ACCT BILL 1940 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,700 34,700 34,700 34,700 34,700	812.46 669.27 127.10 136.36 0.09
065801-113.16-2-54 Filutze Johnpatrick A 3 Clark St Fredonia, NY 14063	3 Clark St 1 Family Res Fredonia 117-1-24 Lot Dimensions 126.30 x 226.40 East: 949860 North: 889997 Deed Book: 2429 Page: 55 Full Market Value:	2,120 14,440 79,123	ACCT BILL 1941 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	14,440 14,440 14,440 14,440 14,440	338.09 278.51 52.89 56.74 0.04 1,190.92

065801-113.16-2-52
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $181.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $181.07
Reference: 1647
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$181.07**

065801-113.16-2-53
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,745.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,745.28
Reference: 1646
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,745.28**

065801-113.16-2-54
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $1,936.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,936.36
Reference: 345
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,917.19**

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
065801-113.16-2-55 George David J George Sandra A 124 Prospect St Fredonia, NY 14063	124 Prospect St 1 Family Res Fredonia 117-1-25 Lot Dimensions 68.00 x 167.00 East: 949762 North: 889867 Deed Book: 2204 Page: 00095 Full Market Value:	1,430 14,010 76,767	ACCT BILL 1942 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,010 14,010 14,010 14,010 14,010	 328.03 270.22 51.32 55.05 0.04
065801-113.16-2-56 Filutze Vincent A Filutze Marjorie A 122 Prospect St Fredonia, NY 14063	122 Prospect St 1 Family Res Fredonia 117-1-26 Lot Dimensions 50.00 x 165.00 East: 949751 North: 889919 Deed Book: Page: Full Market Value:	1,100 12,880 70,575	ACCT BILL 1943 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,880 12,880 12,880 12,880 12,880	 301.57 248.42 47.18 50.61 0.03
065801-113.16-2-57 Campbell Russell L 120 Prospect St Fredonia, NY 14063 Bank: 0658	120 Prospect St 2 Family Res Fredonia 117-1-27 Lot Dimensions 50.00 x 165.00 East: 949725 North: 889963 Deed Book: 2485 Page: 22 Full Market Value:	1,100 17,180 94,137	ACCT BILL 1944 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,180 17,180 17,180 17,180 17,180	 402.25 331.36 62.93 67.51 0.04

065801-113.16-2-55
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$704.66**

065801-113.16-2-56
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $647.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $647.81
Reference: 1379
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$647.81**

065801-113.16-2-57
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $864.09
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $864.09
Reference: 60165462
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$864.09**

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
065801-113.16-2-58 Epolito Peter D Lilly Jane M Attn: Rose C Epolito 177 Liberty St Fredonia, NY 14063	118 Prospect St 1 Family Res Fredonia 117-1-28 Lot Dimensions 50.00 x 165.00 East: 949705 North: 890008 Deed Book: Page: Full Market Value:	1,100 12,310 67,452	ACCT BILL 1945 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,310 12,310 12,310 12,310 12,310	 288.22 237.43 45.09 48.37 0.03
065801-113.16-2-59 Kawski Kenneth 114 Prospect St Fredonia, NY 14063 Bank: 0658	114 Prospect St 1 Family Res Fredonia 117-1-23.1 Acres: 0.84 East: 949703 North: 890104 Deed Book: 2453 Page: 813 Full Market Value:	2,670 13,460 73,753	ACCT BILL 1946 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,460 13,460 13,460 13,460 13,460	 315.15 259.61 49.30 52.89 0.03
065801-113.16-2-60 Gustafson Jody L 110 Prospect St Fredonia, NY 14063 Bank: 0658	110 Prospect St 1 Family Res Fredonia 117-1-29.6 Acres: 1.70 East: 949632 North: 890200 Deed Book: 2609 Page: 831 Full Market Value:	2,000 13,370 73,260	ACCT BILL 1947 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,370 13,370 13,370 13,370 13,370	 313.04 257.87 48.97 52.54 0.03

065801-113.16-2-58
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $619.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $619.14
Reference: 122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$619.14**

065801-113.16-2-59
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $676.98
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $676.98
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$676.98**

065801-113.16-2-60
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $672.45
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $672.45
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$672.45**

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
065801-113.16-2-61 Ortolano Charles III Ortolano Debora R 106 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 117-1-29.1 Lot Dimensions 7.20 x 256.90 East: 949669 North: 890361 Deed Book: 2499 Page: 268 Full Market Value: 3,562	650 650	ACCT BILL 1948 Medicaid County Tax Community Colleges Town Tax	650 650 650 650	15.22 12.54 2.38 2.55
Bank: 0658					
065801-113.16-2-62 Ortolano Charles III Ortolano Debora R 106 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 117-1-29.3 Lot Dimensions 12.00 x 188.50 East: 949621 North: 890309 Deed Book: 2499 Page: 265 Full Market Value: 1,699	310 310	ACCT BILL 1949 Medicaid County Tax Community Colleges Town Tax	310 310 310 310	7.26 5.98 1.14 1.22
Bank: 0658					
065801-113.16-2-63 Ortolano Charles III Ortolano Debora R 106 Prospect St Fredonia, NY 14063	106 Prospect St 1 Family Res Fredonia 117-1-29.2 Lot Dimensions 100.00 x 150.00 East: 949547 North: 890295 Deed Book: 2499 Page: 268 Full Market Value: 134,959	2,000 24,630	ACCT BILL 1950 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,630 24,630 24,630 24,630 24,630	576.68 475.05 90.21 96.79 0.06

Bank: 0658

065801-113.16-2-61

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $32.69
Notes: Processed as Paid; ESC-SA
Collected At: Mail
Method:
Cash: $0.00
Check: $32.69
Reference: 70025661
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.69**

065801-113.16-2-62

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $15.60
Notes: Processed as Paid; ESC-SA
Collected At: Mail
Method:
Cash: $0.00
Check: $15.60
Reference: 70025661
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.60**

065801-113.16-2-63

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,238.79
Notes: Processed as Paid; ESC-SA
Collected At: Mail
Method:
Cash: $0.00
Check: $1,238.79
Reference: 70025661
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,238.79**

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
065801-113.16-2-64 Saddler Deborah Wright Sally Jo Attn: Sally Musso 88 Prospect St Fredonia, NY 14063	88 Prospect St 1 Family Res Fredonia 117-1-30 Lot Dimensions 100.00 x 150.00 East: 949504 North: 890390 Deed Book: 2397 Page: 712 Full Market Value:	1,940 19,060 104,438	ACCT BILL 1951 VET COM C COUNTY VETS T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 $700.00 17,210 17,210 17,210 18,360 18,360	402.95 331.94 63.04 72.15 0.05
065801-113.16-2-65 Civiletto George Civiletto Wendy 84 Prospect St Fredonia, NY 14063	82 Prospect St 2 Family Res Fredonia 117-1-31.2 Lot Dimensions 80.00 x 266.00 East: 949535 North: 890513 Deed Book: 2294 Page: 361 Full Market Value:	2,000 18,180 99,616	ACCT BILL 1952 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,180 18,180 18,180 18,180 18,180	425.66 350.64 66.59 71.44 0.05
065801-113.16-2-66 Saddler Deborah A Wright Sally Jo Attn: Joseph & Sally Musso 88 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia Backland 117-1-29.4 Lot Dimensions 109.00 x 50.00 East: 949582 North: 890428 Deed Book: 2397 Page: 712 Full Market Value:	230 230 1,260	ACCT BILL 1953 Medicaid County Tax Community Colleges Town Tax	 230 230 230 230	5.39 4.44 0.84 0.90

065801-113.16-2-64	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $870.13 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $870.13 Reference: 700002 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$870.13**
065801-113.16-2-65	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $914.38 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $914.38 Reference: 1430 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$914.38**
065801-113.16-2-66	Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $11.57 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $11.57 Reference: 700001 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11.57**

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
065801-113.16-2-67 Rotundaville,LLC 307 E Main St Fredonia, NY 14063	Prospect St (Rear) Res vac land Fredonia 117-1-29.5 Acres: 7.90 East: 950150 North: 890564 Deed Book: 2694 Page: 160 Full Market Value:	3,950 3,950 21,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1954 $3,030.00 920 21.54 920 17.74 920 3.37 920 3.62	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $46.27 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $46.27 Reference: 3127 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$46.27**
065801-113.17-1-1 Price David E Price Kathleen 17 Johnson St Fredonia, NY 14063	Johnson St Res vac land Fredonia Triangular Parcel 120-2-42.4 Lot Dimensions 67.00 x 491.00 East: 940540 North: 889063 Deed Book: 2392 Page: 292 Full Market Value:	150 150 822	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1955 150 3.51 150 2.89 150 0.55 150 0.59	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $7.54 Notes: Processed as Paid; ESC-C(Collected At: Mail Method: Cash: Check: $7.54 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7.54**
065801-113.17-1-2 Carvalho Louis D 15 Johnson St Fredonia, NY 14063	Johnson St Res vac land Fredonia Backland 120-2-42.1 Acres: 2.40 East: 940576 North: 888873 Deed Book: 1833 Page: 00020 Full Market Value:	1,200 1,200 6,575	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 1956 1,200 28.10 1,200 23.14 1,200 4.40 1,200 4.72	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $60.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $60.36 Reference: 2465 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$60.36**

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
065801-113.17-1-3.1 Pierce Charles Pierce Josephine 4930 Webster Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 120-2-28.1 Acres: 9.70 East: 941137 North: 888782 Deed Book: 2015 Page: 1093 Full Market Value:	5,050 5,050 27,671	ACCT BILL 1957 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,050 5,050 5,050 5,050 5,050	 118.24 97.40 18.50 19.84 0.01
065801-113.17-1-3.3 Whitcome Leonard A 223 Berry Rd Fredonia, NY 14063	223 Berry St 1 Family Res Fredonia 120-2-28.4 Acres: 1.60 East: 941278 North: 888340 Deed Book: 2014 Page: 5582 Full Market Value:	5,450 28,294 155,036	ACCT BILL 1958 VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,850.00 $3,700.00 22,744 22,744 22,744 28,294 28,294	 532.52 438.67 83.31 111.18 0.07
065801-113.17-1-5.1 Orr Robert R Jr Krigar Jolene M 163 Berry St Fredonia, NY 14063 Bank: 0658	163 Berry St Rural res Fredonia 2013 Split 120-2-25 Acres: 9.90 East: 942121 North: 888631 Deed Book: 2016 Page: 3378 Full Market Value:	9,000 26,730 146,466	ACCT BILL 1959 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,730 26,730 26,730 26,730 26,730	 625.85 515.55 97.91 105.04 0.07

065801-113.17-1-3.1
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $253.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $253.99
Reference: 5960
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$253.99**

065801-113.17-1-3.3
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,165.75
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,165.75
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,165.75**

065801-113.17-1-5.1
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,344.42
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,344.42
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,344.42**

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
065801-113.17-1-5.2 Straight Christine Pennica Frank 173 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 2013 Split 120-2-25 Lot Dimensions 20.00 x 443.50 East: 941914 North: 888548 Deed Book: 2012 Page: 5164 Full Market Value:	100 100 548	ACCT BILL 1960 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39
065801-113.17-1-6 US Bank Trust NA as Trustee for LSF9 Master 16745 W Bernardo Dr San Diego, CA 92127	155 Berry St 2 Family Res Fredonia 120-2-24.1 Acres: 2.90 East: 942465 North: 888627 Deed Book: 2017 Page: 6301 Full Market Value:	7,300 25,280 138,521	ACCT BILL 1961 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,280 25,280 25,280 25,280 25,280	 591.90 487.58 92.59 99.34 0.06
065801-113.17-1-7 McPherson Gordon W Vacanti Margaret M 137 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 120-2-24.2 Lot Dimensions 18.30 x 316.00 East: 942557 North: 888573 Deed Book: 2702 Page: 538 Full Market Value:	30 30 164	ACCT BILL 1962 Medicaid County Tax Community Colleges Town Tax	 30 30 30 30	 0.70 0.58 0.11 0.12

065801-113.17-1-5.2
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.03
Reference: 1749
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

065801-113.17-1-6
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,271.47
Notes: Processed as Paid; COREL
Collected At: Mail
Method:
Cash:
Check: $1,271.47
Reference: 4001044071
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,271.47**

065801-113.17-1-7
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1.51
Reference: 358
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.51**

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
065801-113.17-1-8 McPherson Gordon W Vacanti Margaret M 137 Berry St Fredonia, NY 14063	137 Berry St 1 Family Res Fredonia 121-1-73.1 Lot Dimensions 18.00 x 560.00 East: 942629 North: 888433 Deed Book: 2702 Page: 538 Full Market Value:	3,020 26,990 147,890	ACCT BILL 1963 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,990 26,990 26,990 26,990 26,990	 631.94 520.57 98.86 106.06 0.07
065801-113.17-1-9 Barnes Jay S Barnes Pamela Ann 37178 N Fox Hill Dr Wadsworth, IL 60083	133 Berry St 1 Family Res Fredonia 121-1-72 Acres: 1.20 East: 942737 North: 888429 Deed Book: 2013 Page: 7388 Full Market Value:	3,680 19,260 105,534	ACCT BILL 1964 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 19,260 19,260 19,260 19,260 19,260 	 450.95 371.47 70.54 75.68 0.05 2,580.10
065801-113.17-1-10 Cordovano Michael Cordovano Matthew 1134 W 28th St Erie, PA 16508	Berry St Vac w/imprv Fredonia includes 113.18-1-52 121-1-70 Acres: 2.05 East: 942873 North: 888469 Deed Book: 2681 Page: 317 Full Market Value:	2,470 5,560 30,466	ACCT BILL 1965 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,560 5,560 5,560 5,560 5,560	 130.18 107.24 20.36 21.85 0.01

065801-113.17-1-8
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,357.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,357.50
Reference: 358
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,357.50**

065801-113.17-1-9
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $3,548.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,548.79
Reference: 2400
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,548.79**

065801-113.17-1-10
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $279.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $279.64
Reference: 225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$279.64**

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
065801-113.17-1-11 Wigdahl-Perry Courtney Perry Randall 115 Berry Rd Fredonia, NY 14063	115 Berry St 2 Family Res Fredonia 121-1-69 Lot Dimensions 109.00 x 290.00 East: 942912 North: 888292 Deed Book: 2014 Page: 6269 Bank: 0658 Full Market Value:	4,810 23,460 128,548	ACCT BILL 1966 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,610 21,610 21,610 23,460 23,460	505.97 416.80 79.15 92.19 0.06
065801-113.17-1-12 Gizowski Jason Muscato Trevor c/o D Coon 117 Berry St Fredonia, NY 14063	117 Berry St 1 Family Res Fredonia 121-1-71 Lot Dimensions 70.00 x 250.00 East: 942807 North: 888272 Deed Book: 2015 Page: 6670 Bank: 0658 Full Market Value:	3,070 17,440 95,562	ACCT BILL 1967 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 17,440 17,440 17,440 17,440	408.34 336.37 63.88 68.53 0.04
065801-113.17-1-13 Loewer Richard A Loewer Joan M 135 Berry St Fredonia, NY 14063	135 Berry St 1 Family Res Fredonia 121-1-73.2 Lot Dimensions 67.70 x 250.00 East: 942663 North: 888273 Deed Book: 2127 Page: 00498 Bank: 0658 Full Market Value:	2,970 20,080 110,027	ACCT BILL 1968 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,970 18,970 18,970 20,080 20,080	444.16 365.88 69.48 78.91 0.05

065801-113.17-1-11
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,094.17
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,094.17
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,094.17**

065801-113.17-1-12
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $877.16
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $877.16
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$877.16**

065801-113.17-1-13
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $958.48
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $958.48
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$958.48**

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
065801-113.17-1-14 Locke William E Locke Laverne 139 Berry St Fredonia, NY 14063	139 Berry St 1 Family Res Fredonia 121-1-74 Lot Dimensions 60.00 x 250.00 East: 942584 North: 888274 Deed Book: Page: Full Market Value:	2,630 16,800 92,055	ACCT BILL 1969 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,800 16,800 16,800 16,800 16,800	 393.35 324.03 61.53 66.02 0.04
065801-113.17-1-15 Straight Christine M Pennica Frank Attn: Pennica, Frank J 173 Berry Rd Fredonia, NY 14063	173 Berry St 1 Family Res Fredonia 120-2-26 Lot Dimensions 110.00 x 363.00 East: 941914 North: 888337 Deed Book: 2568 Page: 21 Full Market Value:	5,590 26,390 144,603	ACCT BILL 1970 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,390 21,390 21,390 21,390 21,390	 500.82 412.56 78.35 84.05 0.05
065801-113.17-1-17 Gollnitz Chad W Gollnitz Karen 253 Berry Rd Fredonia, NY 14063	253 Berry St 1 Family Res Fredonia 120-2-29 Acres: 1.00 East: 941003 North: 888289 Deed Book: 2640 Page: 427 Full Market Value:	3,000 12,320 67,507	ACCT BILL 1971 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,320 12,320 12,320 12,320 12,320	 288.46 237.62 45.12 48.41 0.03

065801-113.17-1-14
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $844.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $844.97
Reference: 6976
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$844.97**

065801-113.17-1-15
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,075.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,075.83
Reference: 1749
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,075.83**

065801-113.17-1-17
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $619.64
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $619.64
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$619.64**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.17-1-18 Stevens David C 271 Berry St Fredonia, NY 14063	271 Berry St 1 Family Res Fredonia 120-2-30.3 Lot Dimensions 83.00 x 581.00 East: 940845 North: 888441 Deed Book: 2700 Page: 508 Full Market Value:	4,050 38,500 210,959	ACCT BILL 1972 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 38,500 38,500 38,500 38,500 38,500	 901.43 742.56 141.02 151.29 0.10 5,157.53 3,160.66
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$10,254.59**
065801-113.17-1-19 Stevens David C 271 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 120-2-30.1 Lot Dimensions 55.60 x 568.00 East: 940768 North: 888442 Deed Book: 2017 Page: 4106 Full Market Value:	1,350 1,350 7,397	ACCT BILL 1973 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 1,350 1,350 1,350 1,350	 31.61 26.04 4.94 5.30 180.84 59.37
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$308.10**
065801-113.17-1-20 Wiedenhofer John Wiedenhofer Jeri Marie 277 Berry St Fredonia, NY 14063	Berry St (Rear) Res vac land Fredonia 120-2-30.2 Acres: 1.30 East: 940669 North: 888461 Deed Book: 2098 Page: 00232 Full Market Value:	650 650 3,562	ACCT BILL 1974 Medicaid County Tax Community Colleges Town Tax	 650 650 650 650	 15.22 12.54 2.38 2.55
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $32.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $32.69 Reference: 5778 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$32.69**

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
065801-113.17-1-21 Wiedenhofer John Wiedenhofer Jeri Marie 277 Berry St Fredonia, NY 14063	277 Berry St 1 Family Res Fredonia 120-2-31 Lot Dimensions 150.00 x 178.00 East: 940699 North: 888266 Deed Book: Page: Full Market Value:	4,370 19,270 105,589	ACCT BILL 1975 VET DIS C COUNTY VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $3,700.00 $5,000.00 $1,850.00 13,720 13,720 13,720 14,270 14,270	 321.24 264.62 50.25 56.08 0.04
065801-113.17-1-22 Sprague Perry James Sprague Sharon 279 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 120-2-32 Lot Dimensions 31.70 x 178.00 East: 940616 North: 888382 Deed Book: 2124 Page: 00127 Full Market Value:	1,360 1,360 7,452	ACCT BILL 1976 Medicaid County Tax Community Colleges Town Tax	 1,360 1,360 1,360 1,360	 31.84 26.23 4.98 5.34
065801-113.17-1-23 Sprague Perry James Sprague Sharon 279 Berry St Fredonia, NY 14063	279 Berry St 1 Family Res Fredonia 120-2-33 Lot Dimensions 100.00 x 416.90 East: 940563 North: 888382 Deed Book: 2124 Page: 00127 Full Market Value:	2,760 29,610 162,247	ACCT BILL 1977 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,610 29,610 29,610 29,610 29,610	 693.28 571.10 108.45 116.36 0.08

065801-113.17-1-21
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $692.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $692.23
Reference: 5778
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$692.23**

065801-113.17-1-22
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $68.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $68.39
Reference: 1230
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$68.39**

065801-113.17-1-23
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,489.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,489.27
Reference: 1230
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,489.27**

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
065801-113.17-1-24 Steiger Jon 14 Martha's Vineyard Dr Fredonia, NY 14063	283 Berry St 1 Family Res Fredonia 120-2-34 Acres: 1.20 East: 940487 North: 888443 Deed Book: 2016 Page: 4587 Full Market Value:	4,440 30,820 168,877	ACCT BILL 1978 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,820 30,820 30,820 30,820 30,820	 721.61 594.44 112.89 121.11 0.08
065801-113.17-1-25 LaPaglia Vincent LaPaglia Rita E 285 Berry St Fredonia, NY 14063	285 Berry St 1 Family Res Fredonia 120-2-35 Acres: 1.20 East: 940407 North: 888442 Deed Book: Page: Full Market Value:	6,320 37,050 203,014	ACCT BILL 1979 VET WAR C COUNTY VETS T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,110.00 $300.00 35,940 35,940 35,940 36,750 36,750	 841.49 693.19 131.64 144.41 0.09
065801-113.17-1-26 Polvino Lynne Polvino-Alamprese Laura c/o James Polvino 287 Berry St Fredonia, NY 14063	287 Berry St 1 Family Res Fredonia 120-2-36 Lot Dimensions 110.00 x 200.00 East: 940239 North: 888266 Deed Book: 2013 Page: 7172 Full Market Value:	4,010 26,780 146,740	ACCT BILL 1980 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,780 26,780 26,780 26,780 26,780	 627.02 516.52 98.09 105.24 0.07

065801-113.17-1-24
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,550.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,550.13
Reference: 0223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,550.13**

065801-113.17-1-25
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,810.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,810.82
Reference: 1548
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,810.82**

065801-113.17-1-26
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,346.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,346.94
Reference: 907
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,346.94**

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
065801-113.17-1-27 Kaus Robert F Kaus Patricia A 3 Johnson St Fredonia, NY 14063	3 Johnson St 1 Family Res Fredonia 120-2-37 Lot Dimensions 90.00 x 200.00 East: 940288 North: 888396 Deed Book: 1913 Page: 00437 Full Market Value:	5,490 24,340 133,370	ACCT BILL 1981 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,340 24,340 24,340 24,340 24,340	569.89 469.45 89.15 95.65 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,224.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,224.20
Reference: 194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,224.20**

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
065801-113.17-1-28 Cloos Kevin Cloos Sharon 5 Johnson St Fredonia, NY 14063	5 Johnson St 1 Family Res Fredonia 120-2-38 Lot Dimensions 90.00 x 200.00 East: 940289 North: 888486 Deed Book: 2386 Page: 869 Full Market Value:	5,490 31,650 173,425	ACCT BILL 1982 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,650 31,650 31,650 31,650 31,650	741.04 610.44 115.93 124.37 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,591.86
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $1,591.86
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,591.86**

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
065801-113.17-1-29 Price William J 7 Johnson St Fredonia, NY 14063	7 Johnson St 1 Family Res Fredonia 120-2-39 Lot Dimensions 90.00 x 200.00 East: 940290 North: 888576 Deed Book: 2458 Page: 80 Full Market Value:	5,490 29,610 162,247	ACCT BILL 1983 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,610 29,610 29,610 29,610 29,610	693.28 571.10 108.45 116.36 0.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,489.27
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,489.27
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,489.27**

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
065801-113.17-1-30	9 Johnson St			ACCT BILL 1984	
Kern Mary B 9 Johnson St Fredonia, NY 14063	1 Family Res Fredonia 120-2-40	5,490 26,850			
	Lot Dimensions 90.00 x 200.00 East: 940290 North: 888666 Deed Book: 2016 Page: 5837		Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,850 26,850 26,850 26,850 26,850	628.66 517.87 98.34 105.51 0.07
Bank: 0658	Full Market Value:	147,123			
065801-113.17-1-31	11 Johnson St			ACCT BILL 1985	
Spell Steven R Spell Lynn M 11 Johnson St Fredonia, NY 14063	1 Family Res Fredonia 120-2-41	5,490 25,770			
	Lot Dimensions 90.00 x 200.00 East: 940290 North: 888756 Deed Book: 1986 Page: 00154		Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,770 25,770 25,770 25,770 25,770	603.37 497.03 94.39 101.27 0.07
	Full Market Value:	141,205			
065801-113.17-1-32	Johnson St			ACCT BILL 1986	
Plaister Colin Plaister Marjorie 13 Johnson St Fredonia, NY 14063	Res vac land Fredonia Rear Land 120-2-42.5	200 200			
	Lot Dimensions 138.00 x 180.00 East: 940420 North: 888796 Deed Book: 2317 Page: 402		Medicaid County Tax Community Colleges Town Tax	200 200 200 200	4.68 3.86 0.73 0.79
Bank: 0658	Full Market Value:	1,096			

065801-113.17-1-30
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,350.45
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,350.45
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,350.45**

065801-113.17-1-31
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,296.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,296.13
Reference: 1458
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,296.13**

065801-113.17-1-32
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $10.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.06
Reference: 1332
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.06**

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
065801-113.17-1-33 Plaister Colin Plaister Marjorie 13 Johnson St Fredonia, NY 14063	13 Johnson St 1 Family Res Fredonia 120-2-42.2 Lot Dimensions 90.00 x 175.00 East: 940291 North: 888846 Deed Book: 2316 Page: 124 Full Market Value:	5,270 29,630 162,356	ACCT BILL 1987 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,630 29,630 29,630 29,630 29,630	 693.75 571.48 108.53 116.43 0.08
065801-113.17-1-34 Carvalho Louis D Carvalho Loralee A 15 Johnson St Fredonia, NY 14063	15 Johnson St 1 Family Res Fredonia 120-2-42.3 Lot Dimensions 143.50 x 200.00 East: 940298 North: 888964 Deed Book: Page: Full Market Value:	5,430 37,650 206,301	ACCT BILL 1988 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,650 37,650 37,650 37,650 37,650	 881.53 726.17 137.90 147.95 0.10
065801-113.17-2-1.1 Carruth Joseph A 300 Berry St Fredonia, NY 14063 Bank: 0658	300 Berry St 1 Family Res Fredonia 2016 - Split 126-1-3.1 Acres: 1.00 East: 940384 North: 887994 Deed Book: 2016 Page: 3858 Full Market Value:	3,000 20,290 111,178	ACCT BILL 1989 VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,110.00 $2,029.00 17,151 17,151 17,151 20,290 20,290	 401.57 330.80 62.82 79.73 0.05

065801-113.17-1-33
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,490.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,490.27
Reference: 1332
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,490.27**

065801-113.17-1-34
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,893.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,893.65
Reference: 2465
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,893.65**

065801-113.17-2-1.1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $874.97
Notes: Processed as Paid; ESC-NA
Collected At: Mail
Method:
Cash: $0.00
Check: $874.97
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$874.97**

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
065801-113.17-2-1.2 Schwertfeger Harry Schwertfeger Nancy 4 Martha's Vineyard Dr Fredonia, NY 14063	Berry St Res vac land Fredonia 2016 - Split 126-1-3.1 Acres: 1.00 East: 940518 North: 887990 Deed Book: 2016 Page: 1062 Full Market Value:	1,500 1,500 8,219	ACCT BILL 1990 Medicaid County Tax Community Colleges Town Tax	 1,500 1,500 1,500 1,500	 35.12 28.93 5.49 5.89
065801-113.17-2-2 Liedke Allan W Liedke Linda S 216 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 126-1-6.2.1 Acres: 2.30 East: 941117 North: 887957 Deed Book: 2016 Page: 6574 Full Market Value:	2,930 2,930 16,055	ACCT BILL 1991 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,930 2,930 2,930 2,930 2,930	 68.60 56.51 10.73 11.51 0.01
065801-113.17-2-3 Liedke Allan W Liedke Linda S 216 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 126-1-6.1 Lot Dimensions 118.20 x 346.00 East: 941293 North: 887955 Deed Book: 2016 Page: 6574 Full Market Value:	2,820 2,820 15,452	ACCT BILL 1992 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,820 2,820 2,820 2,820 2,820	 66.03 54.39 10.33 11.08 0.01

	065801-113.17-2-1.2	065801-113.17-2-2	065801-113.17-2-3
Delinquent:	No	No	No
Date Paid/Returned:	01/08/2018	01/08/2018	01/08/2018
Postmark Date:			
Amount Paid/Returned:	$75.43	$147.36	$141.84
Notes:	Processed as Paid	Processed as Paid; EARLY	Processed as Paid; EARLY
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$75.43	$147.36	$141.84
Reference:	10041	1632	1632
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$75.43**	**$147.36**	**$141.84**

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
065801-113.17-2-4 Khneiger Robert Khneiger Christine 220 Berry St Fredonia, NY 14063	220 Berry St 1 Family Res Fredonia 126-1-6.3 Lot Dimensions 115.00 x 346.00 East: 941412 North: 887955 Deed Book: 2330 Page: 23 Full Market Value:	2,730 17,530 96,055	ACCT BILL 1993 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,530 17,530 17,530 17,530 17,530	 410.44 338.11 64.21 68.89 0.04
065801-113.17-2-5 Liedke Allan W Liedke Linda S 216 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 126-1-7.1 Lot Dimensions 100.00 x 236.00 East: 941623 North: 888014 Deed Book: 2016 Page: 6574 Full Market Value:	4,340 4,340 23,781	ACCT BILL 1994 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,340 4,340 4,340 4,340 4,340	 101.62 83.71 15.90 17.05 0.01
065801-113.17-2-6 McNaughton Monique 208 Berry Rd Fredonia, NY 14063 Bank: 0658	208 Berry St 1 Family Res Fredonia 126-1-7.2 Lot Dimensions 90.00 x 233.00 East: 941718 North: 888013 Deed Book: 2300 Page: 607 Full Market Value:	3,870 15,360 84,164	ACCT BILL 1995 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,360 15,360 15,360 15,360 15,360	 359.63 296.25 56.26 60.36 0.04

065801-113.17-2-4
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $881.69
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $881.69
Reference: 2194288
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$881.69**

065801-113.17-2-5
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $218.29
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $218.29
Reference: 1632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$218.29**

065801-113.17-2-6
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $772.54
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $772.54
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$772.54**

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
065801-113.17-2-7 Wallace Sharon 204 Berry St Fredonia, NY 14063	204 Berry St 1 Family Res Fredonia 126-1-8 Lot Dimensions 90.00 x 200.00 East: 941808 North: 888029 Deed Book: 2432 Page: 14 Full Market Value:	3,840 22,340 122,411	ACCT BILL 1996 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,340 22,340 22,340 22,340 22,340	 523.06 430.88 81.83 87.79 0.06
065801-113.17-2-8 Nasca Anthony M Nasca Lisa L 202 Berry St Fredonia, NY 14063	202 Berry St 1 Family Res Fredonia 126-1-9 Lot Dimensions 90.00 x 200.00 East: 941898 North: 888028 Deed Book: 2294 Page: 255 Full Market Value:	3,840 34,250 187,671	ACCT BILL 1997 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 34,250 34,250 34,250 34,250 34,250	 801.92 660.59 125.45 134.59 0.09 3,844.71
065801-113.17-2-9 Tibbetts Lawrence R Tibbetts Rosemary 200 Berry Rd Fredonia, NY 14063	200 Berry St 1 Family Res Fredonia 126-1-10 Lot Dimensions 90.00 x 200.00 East: 941988 North: 888028 Deed Book: Page: Full Market Value:	3,840 26,170 143,397	ACCT BILL 1998 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,170 26,170 26,170 26,170 26,170	 612.74 504.75 95.85 102.84 0.07

065801-113.17-2-7
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,123.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,123.62
Reference: 3006
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,123.62**

065801-113.17-2-8
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $5,567.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5,567.35
Reference: 2482
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,567.35**

065801-113.17-2-9
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,316.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,316.25
Reference: 8061
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,316.25**

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
065801-113.17-2-10 Holly Rick C Holly Kathleen M 172 Berry St Fredonia, NY 14063	172 Berry St 1 Family Res Fredonia 126-1-11 Lot Dimensions 90.00 x 200.00 East: 942079 North: 888027 Deed Book: 2122 Page: 00544 Full Market Value:	3,840 24,770 135,726	ACCT BILL 1999 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,770 24,770 24,770 24,770 24,770	 579.96 477.75 90.73 97.34 0.06
065801-113.17-2-11 Deceilio Herbert Deceilio Marie 168 Berry St Fredonia, NY 14063	168 Berry St 1 Family Res Fredonia 126-1-12.13 Lot Dimensions 180.00 x 151.00 East: 942249 North: 888026 Deed Book: Page: Full Market Value:	7,370 48,980 268,384	ACCT BILL 2000 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,980 48,980 48,980 48,980 48,980	 1,146.80 944.69 179.40 192.47 0.12
065801-113.17-2-12 Incitto Brooke 160 Berry St Fredonia, NY 14063	160 Berry St 1 Family Res Fredonia 127-1-1 Lot Dimensions 85.00 x 400.00 East: 942364 North: 887922 Deed Book: 2013 Page: 2280 Full Market Value:	3,810 32,220 176,548	ACCT BILL 2001 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,220 32,220 32,220 32,220 32,220	 754.39 621.44 118.01 126.61 0.08

065801-113.17-2-10
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,245.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,245.84
Reference: 257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,245.84**

065801-113.17-2-11
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,463.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,463.48
Reference: 5243
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,463.48**

065801-113.17-2-12
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,620.53
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,620.53
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,620.53**

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
065801-113.17-2-13 Gonyea Marcus L Gonyea Cheryl J 154 Berry St Fredonia, NY 14063	154 Berry St 1 Family Res Fredonia 127-1-2.1 Acres: 1.00 East: 942466 North: 887921 Deed Book: 2015 Page: 1360 Full Market Value:	4,760 19,400 106,301	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2002 $1,850.00 17,550 17,550 17,550 19,400 19,400	 410.91 338.49 64.28 76.23 0.05
Bank: 0658					
065801-113.17-2-14 Nosek James J Nosek Ruby A 140 Berry St Fredonia, NY 14063	140 Berry St 1 Family Res Fredonia 127-1-3.2 Acres: 1.80 East: 942623 North: 887919 Deed Book: 2047 Page: 00168 Full Market Value:	4,700 44,730 245,096	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2003 44,730 44,730 44,730 44,730 44,730	 1,047.30 862.72 163.83 175.77 0.11
065801-113.17-2-15 Williams Michael Williams Mary 130 Berry St Fredonia, NY 14063	130 Berry St Vineyard Fredonia 127-1-3.1 Lot Dimensions 142.00 x 246.00 East: 942857 North: 887989 Deed Book: 2463 Page: 932 Full Market Value:	5,540 27,640 151,452	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2004 27,640 27,640 27,640 27,640 27,640	 647.16 533.10 101.24 108.61 0.07

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $889.96
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $889.96
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$889.96**

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,249.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,249.73
Reference: 3847
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,249.73**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,390.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,390.18
Reference: 2797
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,390.18**

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
065801-113.17-2-16 Nosek James J Nosek Ruby A 140 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 127-1-3.3 Acres: 9.40 East: 942780 North: 887696 Deed Book: 2445 Page: 268 Full Market Value:	10,020 10,020 54,904	ACCT BILL 2005 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,020 10,020 10,020 10,020 10,020	 234.61 193.26 36.70 39.37 0.03
065801-113.17-2-17 Passafaro Jeffrey Passafaro Virginia 16 Reese Pkwy Fredonia, NY 14063	Reese Pkwy 1 Family Res Fredonia 127-1-2.3.1 Lot Dimensions 108.00 x 193.60 East: 942411 North: 887330 Deed Book: 2333 Page: 208 Full Market Value:	240 240 1,315	ACCT BILL 2006 Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94
065801-113.17-2-18 Moch John S Moch James R Attn: Moch Ralph & G 14 Reese Pkwy Fredonia, NY 14063	Reese Pkwy Res vac land Fredonia 127-1-2.3.2 Lot Dimensions 90.00 x 193.60 East: 942413 North: 887419 Deed Book: 2426 Page: 718 Full Market Value:	200 200 1,096	ACCT BILL 2007 Medicaid County Tax Community Colleges Town Tax	 200 200 200 200	 4.68 3.86 0.73 0.79

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $503.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $503.97
Reference: 3846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$503.97**

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $12.07
Reference: 6583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $10.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.06
Reference: 6512
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.06**

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
065801-113.17-2-20 Astry Mary M 4 Reese Pkwy Fredonia, NY 14063	4 Reese Pkwy 1 Family Res Fredonia 126-1-12.6 Lot Dimensions 90.00 x 151.00 East: 942246 North: 887888 Deed Book: 2013 Page: 6113 Full Market Value:	4,030 23,600 129,315	ACCT BILL 2008 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,600 23,600 23,600 23,600 23,600	552.56 455.18 86.44 92.74 0.06
065801-113.17-2-21 Kurtz Michael J Kurtz Judith 6 Reese Pkwy Fredonia, NY 14063	6 Reese Pkwy 1 Family Res Fredonia 126-1-12.5 Lot Dimensions 90.00 x 151.00 East: 942244 North: 887798 Deed Book: Page: Full Market Value:	4,030 24,420 133,808	ACCT BILL 2009 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,420 24,420 24,420 24,420 24,420	571.76 471.00 89.44 95.96 0.06
065801-113.17-2-22 Levandoski Mary Manzella David 8 Reese Pkwy Fredonia, NY 14063 Bank: 0658	8 Reese Pkwy 1 Family Res Fredonia 126-1-12.7 Lot Dimensions 90.00 x 151.00 East: 942242 North: 887708 Deed Book: 2445 Page: 888 Full Market Value:	4,030 24,100 132,055	ACCT BILL 2010 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,100 24,100 24,100 24,100 24,100	564.27 464.83 88.27 94.70 0.06

065801-113.17-2-20
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,186.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,186.98
Reference: 169
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,186.98**

065801-113.17-2-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,228.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,228.22
Reference: 3384
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,228.22**

065801-113.17-2-22
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,212.13
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,212.13
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,212.13**

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
065801-113.17-2-23 Bradigan Marlene Stelmack Victoria Life Us Attn: Victoria Stelmack 1952 Laona Rd Forestville, NY 14062	10 Reese Pkwy 1 Family Res Fredonia 126-1-12.10 Lot Dimensions 90.00 x 151.00 East: 942239 North: 887616 Deed Book: 2189 Page: 00231 Full Market Value:	4,030 25,430 139,342	ACCT BILL 2011 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,430 25,430 25,430 25,430 25,430	595.41 490.48 93.14 99.93 0.06
065801-113.17-2-24.1 Whipple Richard F Jr Whipple Barbara A 12 Reese Pkwy Fredonia, NY 14063	12 Reese Pkwy 1 Family Res Fredonia Lot 127-1-2.2 ret & combi 2014 Split 126-1-12.11 Lot Dimensions 90.00 x 344.60 East: 942413 North: 887514 Deed Book: 2013 Page: 4455 Full Market Value:	4,030 29,570 162,027	ACCT BILL 2012 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,460 28,460 28,460 29,570 29,570	666.35 548.92 104.24 116.20 0.08
065801-113.17-2-24.2 Manzella David J Levandoski-Manzella Mary J 8 Reese Pkwy Fredonia, NY 14063	Reese Pkwy Res vac land Fredonia Lot 127-1-2.2 ret & combi 2014 Split 126-1-12.11 Lot Dimensions 175.00 x 193.60 East: 942414 North: 887642 Deed Book: 2013 Page: 6256 Full Market Value:	600 600 3,288	ACCT BILL 2013 Medicaid County Tax Community Colleges Town Tax	600 600 600 600	14.05 11.57 2.20 2.36

065801-113.17-2-23
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,279.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,279.02
Reference: 2512
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,279.02**

065801-113.17-2-24.1
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,435.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,435.79
Reference: 714
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,435.79**

065801-113.17-2-24.2
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $30.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $30.18
Reference: 144440908
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$30.18**

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
065801-113.17-2-25 Moch John S Moch James R Attn: Geraldine Moch 14 Reese Pkwy Fredonia, NY 14063	14 Reese Pkwy 1 Family Res Fredonia 126-1-12.12 Lot Dimensions 90.00 x 151.00 East: 942237 North: 887435 Deed Book: 2426 Page: 708 Full Market Value:	4,030 27,510 150,740	ACCT BILL 2014 VET WAR C COUNTY VETS T TOWN VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 $5,000.00 $3,700.00 22,700 22,700 22,700 22,510 22,510	531.49 437.82 83.14 88.46 0.06
065801-113.17-2-26 Passafaro Jeffrey G Passafaro Virginia R 16 Reese Pkwy Fredonia, NY 14063	16 Reese Pkwy 1 Family Res Fredonia 126-1-12.8.2 Lot Dimensions 90.00 x 151.00 East: 942236 North: 887345 Deed Book: 2013 Page: 2024 Full Market Value:	4,030 32,350 177,260	ACCT BILL 2015 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,350 32,350 32,350 32,350 32,350	757.43 623.95 118.49 127.12 0.08
065801-113.17-2-27 Katta Raymond Katta Linda 18 Reese Pkwy Fredonia, NY 14063	18 Reese Pkwy 1 Family Res Fredonia 126-1-12.8.1 Lot Dimensions 90.00 x 151.00 East: 942235 North: 887255 Deed Book: 2371 Page: 912 Full Market Value:	4,030 26,390 144,603	ACCT BILL 2016 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,390 26,390 26,390 26,390 26,390	617.89 508.99 96.66 103.70 0.07

065801-113.17-2-25
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,140.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,140.97
Reference: 6512
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,140.97**

065801-113.17-2-26
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,627.07
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,627.07
Reference: 6583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,627.07**

065801-113.17-2-27
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,327.31
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,327.31
Reference: 679043
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,327.31**

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
065801-113.17-2-28 McIntyre William Jr McIntyre Ann 20 Reese Pkwy Fredonia, NY 14063	20 Reese Pkwy 1 Family Res Fredonia 126-1-12.18 Lot Dimensions 90.00 x 151.00 East: 942234 North: 887165 Deed Book: 2443 Page: 750 Full Market Value:	4,030 27,420 150,247	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 26,310 26,310 26,310 27,420 27,420	616.02 507.45 96.37 107.75 0.07
065801-113.17-2-29 Kachelmeyer Timothy C Kachelmeyer Brandy G 22 Reese Pkwy Fredonia, NY 14063 Bank: 0658	Reese Pkwy Res vac land Fredonia 126-1-12.20 Lot Dimensions 177.20 x 151.00 East: 942231 North: 887031 Deed Book: 2015 Page: 2288 Full Market Value:	790 790 4,329	Medicaid County Tax Community Colleges Town Tax	790 790 790 790	18.50 15.24 2.89 3.10
065801-113.17-2-30 Kachelmeyer Timothy C Kachelmeyer Brandy G 22 Reese Pkwy Fredonia, NY 14063 Bank: 0658	22 Reese Pkwy 1 Family Res Fredonia Fronts Of Lots 12 & 13 126-1-12.22 Lot Dimensions 60.00 x 226.20 East: 942131 North: 887038 Deed Book: 2015 Page: 2288 Full Market Value:	3,000 26,620 145,863	VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 $3,700.00 21,070 21,070 21,070 26,620 26,620	493.33 406.38 77.17 104.61 0.07

ACCT BILL 2017

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,327.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,327.66
Reference: 13554
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,327.66**

ACCT BILL 2018

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $39.73
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $39.73
Reference: 2630031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$39.73**

ACCT BILL 2019

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,081.56
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,081.56
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,081.56**

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
065801-113.17-2-31 Kim Jung Hye 6250 Hollywood Blvd #4O Los Angeles, CA 90028	15 Reese Pkwy 1 Family Res Fredonia 126-1-12.15 Acres: 3.20 East: 941893 North: 887143 Deed Book: 1694 Page: 00249 Full Market Value:	5,980 42,650 233,699	ACCT BILL 2020 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,650 42,650 42,650 42,650 42,650	 998.60 822.61 156.22 167.60 0.11
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,145.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,145.14
Reference: 374
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,145.14**

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
065801-113.17-2-32 Haight David Haight Mary 13 Reese Pkwy Fredonia, NY 14063	13 Reese Pkwy 1 Family Res Fredonia 126-1-12.4.1 Lot Dimensions 90.00 x 150.00 East: 942032 North: 887392 Deed Book: 2315 Page: 733 Full Market Value:	4,000 29,230 160,164	ACCT BILL 2021 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,230 29,230 29,230 29,230 29,230	 684.38 563.77 107.06 114.86 0.07

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,470.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,470.14
Reference: 5871
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,470.14**

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
065801-113.17-2-33 Tramuta Daniel Tramuta Laurie 11 Reese Pkwy Fredonia, NY 14063	Reese Pkwy Res vac land Fredonia 126-1-12.4.2 Lot Dimensions 45.00 x 150.00 East: 942034 North: 887459 Deed Book: 2364 Page: 325 Full Market Value:	2,000 2,000 10,959	ACCT BILL 2022 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,000 2,000 2,000 2,000 2,000	 46.83 38.57 7.33 7.86 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $100.60
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $100.60
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$100.60**

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
065801-113.17-2-34 Tramuta Daniel Tramuta Laurie 11 Reese Pkwy Fredonia, NY 14063	11 Reese Pkwy 1 Family Res Fredonia 126-1-12.3.1 Lot Dimensions 45.00 x 150.00 East: 942035 North: 887504 Deed Book: 2364 Page: 325 Full Market Value:	2,000 39,100 214,247	ACCT BILL 2023 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,100 39,100 39,100 39,100 39,100	915.48 754.14 143.21 153.65 0.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,966.58
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,966.58
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,966.58**

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
065801-113.17-2-35 Milazzo James R Milazzo Paul D 9 Reese Pkwy Fredonia, NY 14063	9 Reese Pkwy 1 Family Res Fredonia 126-1-12.3.2 Lot Dimensions 90.00 x 150.00 East: 942035 North: 887572 Deed Book: 2615 Page: 945 Full Market Value:	4,000 36,810 201,699	ACCT BILL 2024 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,810 36,810 36,810 36,810 36,810	861.86 709.97 134.83 144.65 0.09

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,851.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,851.40
Reference: 1682
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,851.40**

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
065801-113.17-2-36 Astry Daniel Astry Patricia 7 Reese Pkwy Fredonia, NY 14063	7 Reese Pkwy 1 Family Res Fredonia 126-1-12.9 Lot Dimensions 90.00 x 150.00 East: 942036 North: 887662 Deed Book: 1870 Page: 00564 Full Market Value:	4,000 27,850 152,603	ACCT BILL 2025 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,850 27,850 27,850 27,850 27,850	652.07 537.15 102.01 109.44 0.07

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,400.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,400.74
Reference: 3773
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,400.74**

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
065801-113.17-2-37 Williams Robert J Williams Delphine P 5 Reese Pkwy Fredonia, NY 14063	5 Reese Pkwy 1 Family Res Fredonia 126-1-12.2 Lot Dimensions 90.00 x 150.00 East: 942037 North: 887752 Deed Book: 2013 Page: 6190 Full Market Value:	4,000 27,060 148,274	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2026 $1,850.00 25,210 25,210 25,210 27,060 27,060	 590.26 486.23 92.34 106.34 0.07
065801-113.17-2-38 Yunghans Wayne M 3 Reese Pkwy Fredonia, NY 14063	3 Reese Pkwy 1 Family Res Fredonia 126-1-12.19 Lot Dimensions 90.00 x 150.00 East: 942038 North: 887842 Deed Book: 2392 Page: 371 Full Market Value:	4,000 25,800 141,370	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2027 25,800 25,800 25,800 25,800 25,800	 604.07 497.61 94.50 101.38 0.07
065801-113.17-2-39 Joseph & Kathleen Piede Lifeti Piede Joseph 3 Primrose Ln Fredonia, NY 14063	3 Primrose Ln 1 Family Res Fredonia (Joyal Drive) 126-1-12.17 Acres: 1.50 East: 941809 North: 887733 Deed Book: 2012 Page: 4858 Full Market Value:	5,660 44,980 246,466	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2028 44,980 44,980 44,980 44,980 44,980	 1,053.15 867.54 164.75 176.75 0.11

065801-113.17-2-37
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,275.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,275.24
Reference: 170
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,275.24**

065801-113.17-2-38
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,297.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,297.63
Reference: 1941
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,297.63**

065801-113.17-2-39
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,262.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,262.30
Reference: 2028
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,262.30**

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
065801-113.17-2-40 Gawronski Stephen Siragusa Katelyn 1 Primrose Ln Fredonia, NY 14063	1 Primrose Ln 1 Family Res Fredonia (Joyal Drive) 126-1-12.16 Lot Dimensions 100.00 x 358.60 East: 941909 North: 887662 Deed Book: 2017 Page: 3739 Full Market Value:	4,570 27,110 148,548	ACCT BILL 2029 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,110 27,110 27,110 27,110 27,110	634.75 522.88 99.30 106.53 0.07
Bank: 0658					
065801-113.17-2-41 Tramuta Daniel M Tramuta Laurie A 11 Reese Pkwy Fredonia, NY 14063	Primrose Ln Res vac land Fredonia (Joyal Drive) 126-1-12.21 Lot Dimensions 45.00 x 100.00 East: 941906 North: 887504 Deed Book: 2017 Page: 3806 Full Market Value:	290 290 1,589	ACCT BILL 2030 Medicaid County Tax Community Colleges Town Tax	290 290 290 290	6.79 5.59 1.06 1.14
065801-113.17-2-42 Haight David Haight Mary 13 Reese Pkwy Fredonia, NY 14063	Reese Pkwy Res vac land Fredonia 126-1-12.14 Lot Dimensions 135.00 x 147.00 East: 941854 North: 887415 Deed Book: 2315 Page: 733 Full Market Value:	860 860 4,712	ACCT BILL 2031 Medicaid County Tax Community Colleges Town Tax	860 860 860 860	20.14 16.59 3.15 3.38

	065801-113.17-2-40	065801-113.17-2-41	065801-113.17-2-42
Delinquent:	No	No	No
Date Paid/Returned:	02/01/2018	01/12/2018	01/22/2018
Postmark Date:			
Amount Paid/Returned:	$1,363.53	$14.58	$43.26
Notes:	Processed as Paid; ESC-C(	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$1,363.53	$14.58	$43.26
Reference:	3004399	10093	5871
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,363.53**	**$14.58**	**$43.26**

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
065801-113.17-2-43 Piede Joseph T Piede Kathleen 3 Primrose Ln Fredonia, NY 14063	Primrose Ln Res vac land Fredonia (Joyal Drive) 126-1-12.1 Lot Dimensions 45.00 x 97.00 East: 941804 North: 887505 Deed Book: 2208 Page: 00251 Full Market Value:	290 290 1,589	ACCT BILL 2032 Medicaid County Tax Community Colleges Town Tax	 290 290 290 290	 6.79 5.59 1.06 1.14
065801-113.17-2-44 Liedke Allan W Liedke Linda S 216 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 126-1-7.3 Acres: 4.80 East: 941642 North: 887533 Deed Book: 2016 Page: 6574 Full Market Value:	5,680 5,680 31,123	ACCT BILL 2033 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,680 5,680 5,680 5,680 5,680	 132.99 109.55 20.80 22.32 0.01
065801-113.17-2-45 Liedke Allan W Liedke Linda S 216 Berry Rd Fredonia, NY 14063	216 Berry St 1 Family Res Fredonia 126-1-6.2.2 Acres: 6.00 East: 941302 North: 887580 Deed Book: 2016 Page: 6574 Full Market Value:	4,500 41,200 225,753	ACCT BILL 2034 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,110.00 40,090 40,090 40,090 41,200 41,200	 938.66 773.23 146.84 161.90 0.10

065801-113.17-2-43
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $14.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.58
Reference: 3454
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.58**

065801-113.17-2-44
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $285.67
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $285.67
Reference: 1632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$285.67**

065801-113.17-2-45
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,020.73
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,020.73
Reference: 1632
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,020.73**

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
065801-113.17-2-46.1 Steiger Jon 14 Martha's Vineyard Fredonia, NY 14063	Berry St Apartment Fredonia 126-1-5 Acres: 4.00 East: 940902 North: 887721 Deed Book: 2016 Page: 1743 Bank: 0658 Full Market Value:	24,000 111,155 609,068	ACCT BILL 2035 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 111,155 2,602.55 111,155 2,143.89 111,155 407.13 111,155 436.80 111,155 0.28
065801-113.17-2-46.2 Ellis Luann 274 Berry St Fredonia, NY 14063	274 Berry St 1 Family Res Fredonia 126-1-5 Lot Dimensions 84.80 x 138.10 East: 940814 North: 888056 Deed Book: 2011 Page: 5161 Bank: 0658 Full Market Value:	2,500 15,330 84,000	ACCT BILL 2036 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,330 358.93 15,330 295.68 15,330 56.15 15,330 60.24 15,330 0.04
065801-113.17-2-46.3 Marino Anthony T Marino Judy A 52 Douglas St Fredonia, NY 14063	272 Berry St 1 Family Res Fredonia 126-1-5 Lot Dimensions 73.50 x 147.10 East: 940902 North: 887721 Deed Book: 2013 Page: 7366 Full Market Value:	2,500 14,590 79,945	ACCT BILL 2037 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,590 341.61 14,590 281.40 14,590 53.44 14,590 57.33 14,590 0.04

065801-113.17-2-46.1
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $5,590.65
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $5,590.65
Reference: 10027531
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,590.65**

065801-113.17-2-46.2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $771.04
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $771.04
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$771.04**

065801-113.17-2-46.3
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $733.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $733.82
Reference: 190
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$733.82**

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
065801-113.17-2-47 Dolce Rocco 8 Toni Terrace Rochester, NY 14624	Berry St Vac w/imprv Fredonia 126-1-4 Acres: 4.00 East: 940675 North: 887683 Deed Book: Page: Full Market Value:	3,920 5,320 29,151	ACCT BILL 2038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,320 5,320 5,320 5,320 5,320	124.56 102.61 19.49 20.91 0.01
065801-113.17-2-48 Benchley Sonja Benchley Andrew 17 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	Berry St Res vac land Fredonia Rear Land 126-1-3.2.5 Lot Dimensions 149.00 x 268.00 East: 940378 North: 887176 Deed Book: 2013 Page: 2416 Full Market Value:	510 510 2,795	ACCT BILL 2039 Medicaid County Tax Community Colleges Town Tax	510 510 510 510	11.94 9.84 1.87 2.00
065801-113.17-2-49 Persaud Andre Persaud Sonia 15 Martha's Vineyard Fredonia, NY 14063	Berry St Res vac land Fredonia Rear Land 126-1-3.2.2 Acres: 1.20 East: 940439 North: 887355 Deed Book: 2299 Page: 221 Full Market Value:	1,320 1,320 7,233	ACCT BILL 2040 Medicaid County Tax Community Colleges Town Tax	1,320 1,320 1,320 1,320	30.91 25.46 4.83 5.19

065801-113.17-2-47
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $267.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $267.58
Reference: 1581
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$267.58**

065801-113.17-2-48
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $25.65
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $25.65
Reference: 353
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.65**

065801-113.17-2-49
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $66.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $66.39
Reference: 1910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$66.39**

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
065801-113.17-2-50 Vanderzyden Colleen 11 Marthas Vineyard Fredonia, NY 14063	Berry St Res vac land Fredonia Rear Land 126-1-3.2.3 Lot Dimensions 100.00 x 271.00 East: 940442 North: 887505 Deed Book: 2017 Page: 4280 Full Market Value:	680 680 3,726	ACCT BILL 2041 Medicaid County Tax Community Colleges Town Tax	 680 680 680 680	 15.92 13.12 2.49 2.67
065801-113.17-2-51 Howard Cedric B Howard Thais A 9 Martha's Vineyard Fredonia, NY 14063	Berry St Res vac land Fredonia Rear Land 126-1-3.2.4 Lot Dimensions 100.00 x 274.00 East: 940444 North: 887605 Deed Book: 2016 Page: 4590 Full Market Value:	680 680 3,726	ACCT BILL 2042 Medicaid County Tax Community Colleges Town Tax	 680 680 680 680	 15.92 13.12 2.49 2.67
065801-113.17-2-52 Hite Gregory D Hite Ivanna S 7 Marthas Vineyard Fredonia, NY 14063	Martha's Vineyard Res vac land Fredonia 126-1-3.2.6 Lot Dimensions 100.00 x 277.00 East: 940445 North: 887705 Deed Book: 2580 Page: 864 Full Market Value:	680 680 3,726	ACCT BILL 2043 Medicaid County Tax Community Colleges Town Tax	 680 680 680 680	 15.92 13.12 2.49 2.67

065801-113.17-2-50
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $34.20
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $34.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.20**

065801-113.17-2-51
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $34.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $34.20
Reference: 2303
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.20**

065801-113.17-2-52
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $34.20
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $34.20
Reference: 28141648
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.20**

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
065801-113.17-2-53 Aldrich Benjamin W Aldrich Amy K 5 Marthas Vineyard Fredonia, NY 14063	Berry St Res vac land Fredonia Rear Land 126-1-3.2.1 Acres: 0.64 East: 940447 North: 887805 Deed Book: 2014 Page: 4552 Full Market Value:	580 580 3,178	ACCT BILL 2044 Medicaid County Tax Community Colleges Town Tax	580 580 580 580	13.58 11.19 2.12 2.28
065801-113.18-1-1 Wright Richard M Wright Carolyn S 25 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-29 Lot Dimensions 20.00 x 252.60 East: 943052 North: 888948 Deed Book: Page: Full Market Value:	125 125 685	ACCT BILL 2045 Medicaid County Tax Community Colleges Town Tax	125 125 125 125	2.93 2.41 0.46 0.49
065801-113.18-1-2 Wright Richard M Wright Carolyn S 25 Westerly Dr Fredonia, NY 14063	25 Westerly Dr 1 Family Res Fredonia 121-1-30 Lot Dimensions 225.00 x 110.00 East: 943171 North: 888881 Deed Book: Page: Full Market Value:	6,070 27,770 152,164	ACCT BILL 2046 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,770 27,770 27,770 27,770 27,770	650.20 535.61 101.71 109.13 0.07

065801-113.17-2-53
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $29.17
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $29.17
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.17**

065801-113.18-1-1
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $6.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6.29
Reference: 4074
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.29**

065801-113.18-1-2
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,396.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,396.72
Reference: 4074
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,396.72**

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
065801-113.18-1-3 Lawson Edwin D Lawson Irene F 23 Westerly Dr Fredonia, NY 14063	23 Westerly Dr 1 Family Res Fredonia 121-1-31 Lot Dimensions 75.00 x 119.13 East: 943329 North: 888887 Deed Book: Page: Full Market Value:	 4,460 32,330 177,151	ACCT VETS T TOWN VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2047 $5,000.00 $1,850.00 $3,233.00 27,247 27,247 27,247 27,330 27,330	 637.95 525.52 99.80 107.40 0.07
065801-113.18-1-4 Groat Robert H Groat Carol H 21 Westerly Dr Fredonia, NY 14063 Bank: 0658	21 Westerly Dr 1 Family Res Fredonia 121-1-32 Lot Dimensions 75.00 x 119.13 East: 943404 North: 888895 Deed Book: 2016 Page: 5787 Full Market Value:	 4,500 33,600 184,110	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2048 33,600 33,600 33,600 33,600 33,600	 786.70 648.05 123.07 132.03 0.09
065801-113.18-1-5 Groat Robert H Groat Carol H 21 Westerly Dr Fredonia, NY 14063 Bank: 0658	Westerly Dr Res vac land Fredonia 121-1-33 Lot Dimensions 35.00 x 119.13 East: 943458 North: 888905 Deed Book: 2016 Page: 5787 Full Market Value:	 1,050 1,050 5,753	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 2049 1,050 1,050 1,050 1,050	 24.58 20.25 3.85 4.13

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$1,370.74
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,370.74
Reference:	302
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,370.74**

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,689.94
Notes:	Processed as Paid; ESC-LS
Collected At:	Mail
Method:	
Cash:	
Check:	$1,689.94
Reference:	6018319
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,689.94**

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$52.81
Notes:	Processed as Paid; ESC-LS
Collected At:	Mail
Method:	
Cash:	
Check:	$52.81
Reference:	6018319
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$52.81**

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
065801-113.18-1-6 Dengler G James Dengler Joyce 17 Westerly Dr Fredonia, NY 14063	17 Westerly Dr 1 Family Res Fredonia 121-1-34 Lot Dimensions 155.00 x 119.13 East: 943532 North: 888919 Deed Book: Page: Full Market Value:	6,900 36,930 202,356	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 35,820 35,820 35,820 36,930 36,930	BILL 2050 838.68 690.87 131.20 145.12 0.09
065801-113.18-1-7 Barresi Thomas L Barresi Marilyn 15 Westerly Dr Fredonia, NY 14063	15 Westerly Dr 1 Family Res Fredonia 121-1-35 Lot Dimensions 75.00 x 119.13 East: 943625 North: 888938 Deed Book: Page: Full Market Value:	4,500 33,470 183,397	VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,300.00 $1,850.00 31,620 31,620 31,620 31,170 31,170	BILL 2051 740.34 609.87 115.82 122.49 0.08
065801-113.18-1-8 Burdick Scott J 13 Westerly Dr Fredonia, NY 14063 Bank: 0658	13 Westerly Dr 1 Family Res Fredonia 121-1-36 Lot Dimensions 75.00 x 119.13 East: 943699 North: 888952 Deed Book: 2675 Page: 165 Full Market Value:	4,500 19,440 106,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 19,440 19,440 19,440 19,440 19,440	BILL 2052 455.16 374.95 71.20 76.39 0.05

065801-113.18-1-6
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,805.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,805.96
Reference: 282
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,805.96**

065801-113.18-1-7
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,588.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,588.60
Reference: 4449
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,588.60**

065801-113.18-1-8
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $977.75
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $977.75
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$977.75**

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
065801-113.18-1-9 Mathewson Gerald Mathewson Karen 44 Chestnut St Fredonia, NY 14063	11 Westerly Dr 1 Family Res Fredonia 121-1-37 Lot Dimensions 75.00 x 119.10 East: 943772 North: 888967 Deed Book: 2281 Page: 929 Full Market Value:	4,500 18,470 101,205	ACCT BILL 2053 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,470 18,470 18,470 18,470 18,470	432.45 356.24 67.65 72.58 0.05
065801-113.18-1-10 Woleben Dawn M Kubera Colleen M 9 Westerly Dr Fredonia, NY 14063 Bank: 0658	9 Westerly Dr 1 Family Res Fredonia 2014 Combined w/113.18-1- 121-1-38 Lot Dimensions 150.00 x 119.13 East: 943883 North: 888989 Deed Book: 2012 Page: 1592 Full Market Value:	9,720 28,170 154,356	STAR Ck B ACCT BILL 2054 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,170 28,170 28,170 28,170 28,170	659.56 543.32 103.18 110.70 0.07
065801-113.18-1-11 Ellefsen Johan S Salazar Wayra Y 5 Westerly Dr Fredonia, NY 14063 Bank: 0658	5 Westerly Dr 1 Family Res Fredonia 121-1-39 Lot Dimensions 75.00 x 119.00 East: 943993 North: 889011 Deed Book: 2015 Page: 2676 Full Market Value:	4,500 30,900 169,315	ACCT BILL 2055 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,900 30,900 30,900 30,900 30,900	723.48 595.98 113.18 121.43 0.08

065801-113.18-1-9
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $928.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $928.97
Reference: 2791
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$928.97**

065801-113.18-1-10
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,416.83
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,416.83
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,416.83**

065801-113.18-1-11
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,554.15
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,554.15
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,554.15**

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
065801-113.18-1-12 Stevens David C 3 Westerly Dr Fredonia, NY 14063	3 Westerly Dr 1 Family Res Fredonia 121-1-40 Lot Dimensions 75.00 x 119.10 East: 944067 North: 889025 Deed Book: 2624 Page: 752 Full Market Value:	4,500 22,070 120,932	ACCT BILL 2056 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 22,070 22,070 22,070 22,070	516.74 425.67 80.84 86.73 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,110.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,110.04
Reference: 13733
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,110.04**

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
065801-113.18-1-13 Hamlin Walter A Hamlin Marilyn J 1 Westerly Dr Fredonia, NY 14063	1 Westerly Dr 1 Family Res Fredonia 121-1-41 Lot Dimensions 126.00 x 125.00 East: 944174 North: 889045 Deed Book: Page: Full Market Value:	5,210 37,610 206,082	ACCT BILL 2057 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,610 37,610 37,610 37,610 37,610	880.59 725.40 137.76 147.79 0.10

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,891.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,891.64
Reference: 1561
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,891.64**

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
065801-113.18-1-14 Bank of America NA 177 Holston Dr Lancaster, CA 93536	Westerly Dr Res vac land Fredonia Backland 121-1-42.6 Lot Dimensions 75.00 x 50.00 East: 944070 North: 888942 Deed Book: 2013 Page: 5500 Full Market Value:	510 510 2,795	ACCT BILL 2058 Medicaid County Tax Community Colleges Town Tax	510 510 510 510	11.94 9.84 1.87 2.00

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.65**

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
065801-113.18-1-15 Ellefsen Johan S Salazar Wayra Y 5 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.4.2 Lot Dimensions 55.00 x 56.00 East: 944010 North: 888925 Deed Book: 2015 Page: 2676 Full Market Value:	810 810 4,438	ACCT BILL 2059 Medicaid County Tax Community Colleges Town Tax	810 18.97 810 15.62 810 2.97 810 3.18
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $40.74 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $40.74 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$40.74**
065801-113.18-1-17 Mathewson Gerald Mathewson Karen 44 Chestnut St Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.2 Lot Dimensions 150.00 x 56.00 East: 943753 North: 888874 Deed Book: 2281 Page: 929 Full Market Value:	1,620 1,620 8,877	ACCT BILL 2060 Medicaid County Tax Community Colleges Town Tax	1,620 37.93 1,620 31.25 1,620 5.93 1,620 6.37
				Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $81.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $81.48 Reference: 2791 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$81.48**
065801-113.18-1-18 Barresi Thomas L Barresi Marilyn 15 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.3 Lot Dimensions 75.00 x 56.00 East: 943643 North: 888852 Deed Book: Page: Full Market Value:	810 810 4,438	ACCT BILL 2061 Medicaid County Tax Community Colleges Town Tax	810 18.97 810 15.62 810 2.97 810 3.18
				Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: $40.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $40.74 Reference: 4449 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$40.74**

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
065801-113.18-1-19 Dengler G James Dengler Joyce 17 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.5.1 Lot Dimensions 155.00 x 56.00 East: 943551 North: 888851 Deed Book: Page: Full Market Value:	500 500 2,740	ACCT BILL 2062 Medicaid County Tax Community Colleges Town Tax	500 11.71 500 9.64 500 1.83 500 1.96
065801-113.18-1-20 Groat Robert H Groat Carol H 21 Westerly Dr Fredonia, NY 14063 Bank: 0658	Westerly Dr Res vac land Fredonia 121-1-42.5.2 Lot Dimensions 26.00 x 110.00 East: 943463 North: 888840 Deed Book: 2016 Page: 5787 Full Market Value:	30 30 164	ACCT BILL 2063 Medicaid County Tax Community Colleges Town Tax	30 0.70 30 0.58 30 0.11 30 0.12
065801-113.18-1-21 Lawson Edwin D Lawson Irene 23 Westerly Dr Fredonia, NY 14063	Berry St Res vac land Fredonia Backland 121-1-66.3 Lot Dimensions 94.40 x 280.90 East: 943323 North: 888690 Deed Book: Page: Full Market Value:	700 700 3,836	ACCT BILL 2064 Medicaid County Tax Community Colleges Town Tax	700 16.39 700 13.50 700 2.56 700 2.75

065801-113.18-1-19
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $25.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $25.14
Reference: 282
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.14**

065801-113.18-1-20
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1.51
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1.51
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.51**

065801-113.18-1-21
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $35.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $35.20
Reference: 302
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.20**

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
065801-113.18-1-22	Westerly Dr			ACCT BILL 2065	
Groat Robert H Groat Carol H 21 Westerly Dr Fredonia, NY 14063	Res vac land Fredonia Backland 121-1-66.4	800 800			
	Lot Dimensions 107.00 x 280.90 East: 943430 North: 888691 Deed Book: 2016 Page: 5787		Medicaid County Tax Community Colleges Town Tax	800 800 800 800	18.73 15.43 2.93 3.14
Bank: 0658	Full Market Value:	4,384			
065801-113.18-1-23	Westerly Dr			ACCT BILL 2066	
Dengler James Dengler Joyce 17 Westerly Dr Fredonia, NY 14063	Res vac land Fredonia Rear Land 121-1-66.1	1,000 1,000			
	Acres: 1.60 East: 943548 North: 888692 Deed Book: 2268 Page: 752		Medicaid County Tax Community Colleges Town Tax	1,000 1,000 1,000 1,000	23.41 19.29 3.66 3.93
	Full Market Value:	5,479			
065801-113.18-1-24	82 Chestnut St			ACCT BILL 2067	
Cappiello David B 247 N Long St Williamsville, NY 14221	1 Family Res Fredonia 121-1-42.1	5,580 29,540			
	Acres: 2.00 East: 943957 North: 888847 Deed Book: 2015 Page: 2796		Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	691.64 569.75 108.20 116.08 0.07
	Full Market Value:	161,863			

065801-113.18-1-22
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $40.23
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $40.23
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$40.23**

065801-113.18-1-23
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $50.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $50.29
Reference: 282
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$50.29**

065801-113.18-1-24
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,485.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,485.74
Reference: 614
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,485.74**

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
065801-113.18-1-25 Kolasa Joleen M 80 Chestnut St Fredonia, NY 14063	80 Chestnut St 1 Family Res Fredonia 121-1-43 Lot Dimensions 85.00 x 219.00 East: 944249 North: 888859 Deed Book: 2536 Page: 889 Full Market Value: 120,219	4,180 21,940	ACCT BILL 2068 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,940 21,940 21,940 21,940 21,940	513.70 423.16 80.36 86.22 0.06
Bank: 0658					
065801-113.18-1-26 Snell William A Snell Afroula 52 Chestnut St Fredonia, NY 14063	52 Chestnut St 1 Family Res Fredonia 121-1-45 Lot Dimensions 75.00 x 165.00 East: 944333 North: 888760 Deed Book: 2214 Page: 00108 Full Market Value: 133,808	3,450 24,420	ACCT BILL 2069 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,420 24,420 24,420 24,420 24,420	571.76 471.00 89.44 95.96 0.06
065801-113.18-1-27 Farrell Cathleen 11579 Cedar Cliff Dr Dunkirk, NY 14048	50-1/2 Chestnut St 1 Family Res Fredonia Backland 121-1-47 Lot Dimensions 75.00 x 50.00 East: 944329 North: 888687 Deed Book: 2473 Page: 846 Full Market Value: 44,767	260 8,170	ACCT BILL 2070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,170 8,170 8,170 8,170 8,170	191.29 157.58 29.92 32.10 0.02

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,103.50
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,103.50
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,103.50**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,228.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,228.22
Reference: 9181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,228.22**

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $410.91
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $410.91
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$410.91**

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
065801-113.18-1-28 Yax Sandra M 1174 Four Rod Rd Alden, NY 14004	50 Chestnut St 1 Family Res Fredonia 121-1-46 Lot Dimensions 75.00 x 125.00 East: 944401 North: 888700 Deed Book: 2015 Page: 7186 Full Market Value:	2,940 12,330 67,562	ACCT BILL 2071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,330 12,330 12,330 12,330 12,330	288.69 237.81 45.16 48.45 0.03
Bank: 0658					
065801-113.18-1-29 Penharlow Tiffany M 48 Chestnut St Fredonia, NY 14063	48 Chestnut St 1 Family Res Fredonia 121-1-48 Lot Dimensions 78.00 x 155.00 East: 944411 North: 888619 Deed Book: 2012 Page: 3182 Full Market Value:	3,340 17,050 93,425	ACCT BILL 2072 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,050 17,050 17,050 17,050 17,050	399.20 328.85 62.45 67.00 0.04
Bank: 0658					
065801-113.18-1-30 Mathewson Gerald N Mathewson Karen A 44 Chestnut St Fredonia, NY 14063	44 Chestnut St 1 Family Res Fredonia Combined w/ 113.18-1-31 121-1-49 Lot Dimensions 122.00 x 190.00 East: 944446 North: 888539 Deed Book: Page: Full Market Value:	4,000 26,820 146,959	ACCT BILL 2073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,820 26,820 26,820 26,820 26,820	627.96 517.29 98.23 105.39 0.07

065801-113.18-1-28

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $620.14
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $620.14
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$620.14**

065801-113.18-1-29

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $857.54
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $857.54
Reference: 5716571
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$857.54**

065801-113.18-1-30

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,348.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,348.94
Reference: 2791
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,348.94**

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
065801-113.18-1-32 Krzyzanowicz Dennis J Krzyzanowicz Rebecca 40 Chestnut St Fredonia, NY 14063	40 Chestnut St 1 Family Res Fredonia 121-1-51 Lot Dimensions 56.90 x 190.00 East: 944487 North: 888433 Deed Book: 1825 Page: 00030 Full Market Value:	4,800 28,600 156,712	ACCT BILL 2074 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,600 28,600 28,600 28,600 28,600	669.63 551.62 104.75 112.39 0.07
065801-113.18-1-33 Mangus Charles M Mangus Peggy A 4 Houghton St Fredonia, NY 14063	28 Chestnut St 1 Family Res Fredonia 121-1-52.1 Lot Dimensions 115.00 x 149.20 East: 944588 North: 888334 Deed Book: 2603 Page: 742 Full Market Value:	4,600 14,280 78,247	ACCT BILL 2075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,280 14,280 14,280 14,280 14,280	334.35 275.42 52.30 56.11 0.04
065801-113.18-1-34 Wang Wan-Ju Quintyne Nicholas 9 Berry St Fredonia, NY 14063 Bank: 0658	9 Berry St 2 Family Res Fredonia 121-1-52.2 Lot Dimensions 104.50 x 221.60 East: 944700 North: 888217 Deed Book: 2016 Page: 6946 Full Market Value:	3,320 16,710 91,562	ACCT BILL 2076 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,710 16,710 16,710 16,710 16,710	391.24 322.29 61.20 65.66 0.04

065801-113.18-1-32
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,438.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,438.46
Reference: 2620
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,438.46**

065801-113.18-1-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $718.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $718.22
Reference: 1134
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$718.22**

065801-113.18-1-34
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $840.43
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $840.43
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$840.43**

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
065801-113.18-1-35 Dispense James J 282 Liberty St Fredonia, NY 14063	11 Berry St 2 Family Res Fredonia 121-1-53.1 Lot Dimensions 80.40 x 181.70 East: 944655 North: 888212 Deed Book: 2014 Page: 6103 Full Market Value:	2,300 12,160 66,630	ACCT BILL 2077 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,160 284.71 12,160 234.53 12,160 44.54 12,160 47.78 12,160 0.03
065801-113.18-1-36 Howard April A 15 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 121-1-53.2 Lot Dimensions 200.00 x 146.00 East: 944634 North: 888204 Deed Book: 2537 Page: 5 Full Market Value:	210 210 1,151	ACCT BILL 2078 Medicaid County Tax Community Colleges Town Tax School Relevy	210 4.92 210 4.05 210 0.77 210 0.83 28.14
065801-113.18-1-37 Howard April A 15 Berry St Fredonia, NY 14063	15 Berry St 1 Family Res Fredonia 121-1-54 Lot Dimensions 48.00 x 148.70 East: 944608 North: 888198 Deed Book: 2537 Page: 5 Full Market Value:	1,870 16,920 92,712	ACCT BILL 2079 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	16,920 396.16 16,920 326.34 16,920 61.97 16,920 66.49 16,920 0.04 1,523.15

065801-113.18-1-35
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $611.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $611.59
Reference: 1497
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$611.59**

065801-113.18-1-36
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38.71**

065801-113.18-1-37
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,374.15**

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
065801-113.18-1-38 Kolassa Thomas Jr Halberg Joelle 21 Berry St Fredonia, NY 14063	21 Berry St 1 Family Res Fredonia 121-1-55 Lot Dimensions 205.00 x 250.10 East: 944468 North: 888251 Deed Book: 2283 Page: 157 Full Market Value:	6,290 18,260 100,055	ACCT BILL 2080 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,260 18,260 18,260 18,260 18,260	 427.53 352.19 66.88 71.75 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $918.40
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $918.40
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$918.40**

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
065801-113.18-1-39 Smith Gary J Smith Barbara 31 Berry St Fredonia, NY 14063	31 Berry St 1 Family Res Fredonia 121-1-56 Acres: 1.00 East: 944317 North: 888328 Deed Book: 2259 Page: 329 Full Market Value:	5,150 24,790 135,836	ACCT BILL 2081 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,790 24,790 24,790 24,790 24,790	 580.43 478.13 90.80 97.42 0.06

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,246.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,246.84
Reference: 1462
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,246.84**

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
065801-113.18-1-40 Solazzo Russell J Chapman Bernadette A 39 Berry St Fredonia, NY 14063	39 Berry St 1 Family Res Fredonia 121-1-57 Acres: 1.00 East: 944190 North: 888316 Deed Book: 2668 Page: 893 Full Market Value:	5,620 20,530 112,493	ACCT BILL 2082 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,530 20,530 20,530 20,530 20,530	 480.68 395.97 75.20 80.67 0.05

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,032.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,032.57
Reference: 1255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,032.57**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-42 Leonard Mary Ann 7553 Martin Wright Rd Westfield, NY 14787	47 Berry St 1 Family Res Fredonia 121-1-58 Acres: 0.33 East: 944090 North: 888261 Deed Book: 2581 Page: 336 Full Market Value:	2,840 11,670 63,945	ACCT BILL 2083 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,670 11,670 11,670 11,670 11,670	273.24 225.08 42.74 45.86 0.03
065801-113.18-1-43 Stouffer Richard E Stouffer June M 340 E Solana Dr Tempe, AZ 85281	49 Berry St 1 Family Res Fredonia 121-1-59 Lot Dimensions 60.00 x 254.10 East: 944026 North: 888262 Deed Book: Page: Full Market Value:	2,630 19,150 104,932	ACCT BILL 2084 VETS C/T COUNTY/TOWN $4,600.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,550 14,550 14,550 14,550 14,550	340.67 280.63 53.29 57.18 0.04
065801-113.18-1-44 Ippolito Andrew J Ippolito Cynthia 59 Berry St Fredonia, NY 14063	59 Berry St 1 Family Res Fredonia 121-1-60 Lot Dimensions 135.40 x 254.10 East: 943928 North: 888262 Deed Book: 2256 Page: 589 Full Market Value:	5,630 24,120 132,164	ACCT BILL 2085 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,120 24,120 24,120 24,120 24,120	564.74 465.21 88.35 94.78 0.06

	065801-113.18-1-42	065801-113.18-1-43	065801-113.18-1-44
Delinquent:	No	No	No
Date Paid/Returned:	02/02/2018	01/29/2018	02/06/2018
Postmark Date:			
Amount Paid/Returned:	$586.95	$731.81	$1,213.14
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$586.95	$731.81	$1,213.14
Reference:	1617	236	366
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$586.95**	**$731.81**	**$1,213.14**

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
065801-113.18-1-45 Pierce John A 63 Berry St Fredonia, NY 14063	63 Berry St 1 Family Res Fredonia 121-1-61 Lot Dimensions 65.00 x 350.00 East: 943828 North: 888308 Deed Book: 2049 Page: 00021 Full Market Value:	2,890 12,050 66,027	ACCT BILL 2086 VET DIS C COUNTY VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,205.00 $1,850.00 8,995 8,995 8,995 12,050 12,050	210.61 173.49 32.95 47.35 0.03
065801-113.18-1-46 Ambrose Patricia J 67 Berry St Fredonia, NY 14063	67 Berry St 1 Family Res Fredonia 121-1-62 Lot Dimensions 95.00 x 350.00 East: 943749 North: 888309 Deed Book: 2508 Page: 495 Full Market Value:	4,230 23,550 129,041	ACCT BILL 2087 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,550 23,550 23,550 23,550 23,550	551.39 454.22 86.26 92.54 0.06
065801-113.18-1-47 Stearns Sterling R 73 Berry St Fredonia, NY 14063 Bank: 0658	73 Berry St 1 Family Res Fredonia 121-1-63 Lot Dimensions 100.00 x 350.00 East: 943652 North: 888310 Deed Book: 2015 Page: 5594 Full Market Value:	4,450 35,070 192,164	ACCT BILL 2088 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,070 35,070 35,070 35,070 35,070	821.12 676.41 128.45 137.81 0.09

065801-113.18-1-45
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $464.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $464.43
Reference: 2406
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$464.43**

065801-113.18-1-46
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,184.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,184.47
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,184.47**

065801-113.18-1-47
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,763.88
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,763.88
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,763.88**

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
065801-113.18-1-48 Witherell Timothy C Witherell Jodi L 77 Berry St Fredonia, NY 14063	77 Berry St 1 Family Res Fredonia 121-1-64 Lot Dimensions 90.00 x 350.00 East: 943557 North: 888310 Deed Book: 2606 Page: 246 Full Market Value:	4,010 23,110 126,630	ACCT BILL 2089 VET DIS C COUNTY VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,311.00 $1,850.00 18,949 18,949 18,949 23,110 23,110	443.67 365.48 69.41 90.81 0.06
Bank: 0658					
065801-113.18-1-49 Supkoski Kevin Supkoski Janet 91 Berry Rd Fredonia, NY 14063	91 Berry St 1 Family Res Fredonia 121-1-65 Lot Dimensions 115.00 x 217.50 East: 943453 North: 888247 Deed Book: 2601 Page: 898 Full Market Value:	4,370 19,810 108,548	ACCT BILL 2090 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,810 19,810 19,810 19,810 19,810	463.83 382.08 72.56 77.85 0.05
Bank: 0658					
065801-113.18-1-50 Fisher Thomas Fisher Barbara 93 Berry St Fredonia, NY 14063	93 Berry St 1 Family Res Fredonia 121-1-66.2 Acres: 2.00 East: 943389 North: 888351 Deed Book: 2098 Page: 00484 Full Market Value:	4,370 36,480 199,890	ACCT BILL 2091 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,480 36,480 36,480 36,480 36,480	854.13 703.60 133.62 143.35 0.09

065801-113.18-1-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $969.43
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $969.43
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$969.43**

065801-113.18-1-49
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $996.37
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $996.37
Reference: 6018393
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$996.37**

065801-113.18-1-50
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,834.79
Notes: Processed as Paid; GREAT
Collected At: In-Person
Method:
Cash:
Check: $1,834.79
Reference: 23429
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,834.79**

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
065801-113.18-1-51 Porter Gene C Cowell Dorothy L 111 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 121-1-68.2.2 Lot Dimensions 100.00 x 290.00 East: 943017 North: 888291 Deed Book: 2017 Page: 1724 Full Market Value:	1,760 1,760 9,644	ACCT BILL 2092 Medicaid County Tax Community Colleges Town Tax	1,760 1,760 1,760 1,760	41.21 33.95 6.45 6.92
065801-113.18-1-53 Porter Gene C Cowell Dorothy L 111 Berry St Fredonia, NY 14063	111 Berry St 1 Family Res Fredonia 121-1-68.1 Acres: 1.60 East: 943120 North: 888492 Deed Book: 2017 Page: 1725 Full Market Value:	4,420 17,970 98,466	ACCT BILL 2093 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,970 17,970 17,970 17,970 17,970	420.74 346.59 65.82 70.62 0.05
065801-113.18-1-54 Jakubowicz Richard A Jakubowicz Shelley A 107 Berry St Fredonia, NY 14063	107 Berry St 1 Family Res Fredonia 121-1-67.2 Acres: 1.30 East: 943218 North: 888491 Deed Book: 1997 Page: 00255 Full Market Value:	5,110 29,640 162,411	ACCT BILL 2094 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$4,350.00 25,290 25,290 25,290 25,290 25,290	592.13 487.78 92.63 99.38 0.06

065801-113.18-1-51
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $88.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $88.53
Reference: 156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$88.53**

065801-113.18-1-53
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $903.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $903.82
Reference: 155
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$903.82**

065801-113.18-1-54
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,271.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,271.98
Reference: 1042
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,271.98**

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
065801-113.18-1-55 Wright Richard M Wright Carolyn S 25 Westerly Dr Fredonia, NY 14063	Berry St Res vac land Fredonia Rear Land 121-1-67.1 Acres: 0.20 East: 943218 North: 888776 Deed Book: 2000 Page: 00178 Full Market Value:	100 100 548	ACCT BILL 2095 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39
065801-113.18-2-1 Muzacz Thomas E Muzacz Rita 77 Chestnut St Fredonia, NY 14063	77 Chestnut St 1 Family Res Fredonia 122-3-48 Acres: 2.00 East: 944583 North: 889044 Deed Book: 2688 Page: 192 Full Market Value:	5,250 21,020 115,178	ACCT BILL 2096 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,020 21,020 21,020 21,020 21,020	 492.16 405.42 76.99 82.60 0.05
065801-113.18-2-4 Maggitti Andrew 54 Maple Ave Fredonia, NY 14063	W Main St Res vac land Fredonia 122-3-61 Lot Dimensions 20.20 x 487.90 East: 945494 North: 889084 Deed Book: 2455 Page: 100 Full Market Value:	1,040 1,040 5,699	ACCT BILL 2097 Medicaid County Tax Community Colleges Town Tax	 1,040 1,040 1,040 1,040	 24.35 20.06 3.81 4.09

065801-113.18-1-55
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5.03
Reference: 4074
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

065801-113.18-2-1
Delinquent: No
Date Paid/Returned: 04/11/2018
Postmark Date:
Amount Paid/Returned: $1,078.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,078.36
Reference: 4524
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,057.22**

065801-113.18-2-4
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $52.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $52.31
Reference: 2999
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.31**

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
065801-113.18-2-5 Maggitti Andrew 54 Maple Ave Fredonia, NY 14063	99 W Main St Auto body Fredonia 122-3-36 Lot Dimensions 53.50 x 94.40 East: 945637 North: 889061 Deed Book: 2455 Page: 100 Full Market Value:	5,510 26,570 145,589	ACCT BILL 2098 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,570 26,570 26,570 26,570 26,570	 622.10 512.46 97.32 104.41 0.07
065801-113.18-2-6 Pucci Ronald Pucci Michelene 112 W Main St Fredonia, NY 14063	112 W Main St Det row bldg Fredonia 123-3-1.1 Lot Dimensions 220.00 x 233.00 East: 945723 North: 888767 Deed Book: 1889 Page: 00070 Full Market Value:	16,750 69,500 380,822	ACCT BILL 2099 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 69,500 69,500 69,500 69,500 69,500	 1,627.25 1,340.47 254.56 273.11 0.18
065801-113.18-2-9 Donovan Richard J Pelletter James J 43 Cottage St Fredonia, NY 14063	21 Hamlet St Res Multiple Fredonia 123-3-3 Lot Dimensions 49.10 x 264.00 East: 945919 North: 888609 Deed Book: 2040 Page: 00059 Full Market Value:	2,400 19,450 106,575	ACCT BILL 2100 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,450 19,450 19,450 19,450 19,450	 455.40 375.14 71.24 76.43 0.05

065801-113.18-2-5
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,336.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,336.36
Reference: 2999
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,336.36**

065801-113.18-2-6
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,495.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,495.57
Reference: 2878
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,495.57**

065801-113.18-2-9
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $978.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $978.26
Reference: 3509
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$978.26**

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
065801-113.18-2-10 Patterson Jay T Patterson Jackie L 27 Hamlet St Fredonia, NY 14063	27 Hamlet St 2 Family Res Fredonia 123-3-4.1 Acres: 1.60 East: 945966 North: 888554 Deed Book: 2546 Page: 197 Full Market Value:	3,430 19,010 104,164	ACCT BILL 2101 Medicaid 19,010 445.10 County Tax 19,010 366.65 Community Colleges 19,010 69.63 Town Tax 19,010 74.70 ChargeBacks 19,010 0.05	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $956.13 Notes: Processed as Paid; Wells Collected At: Mail Method: Cash: $0.00 Check: $956.13 Reference: 7033831375 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$956.13**
Bank: 0658				
065801-113.18-2-13 Batten Jermaine 152 W Main St Fredonia, NY 14063	Main St Res vac land Fredonia 123-3-12.1 Lot Dimensions 272.60 x 355.20 East: 945695 North: 888269 Deed Book: 2017 Page: 1026 Full Market Value:	890 890 4,877	ACCT BILL 2102 Medicaid 890 20.84 County Tax 890 17.17 Community Colleges 890 3.26 Town Tax 890 3.50 School Relevy 119.23 Village Relevy 39.90	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$203.90**
065801-113.18-2-14 Valentin Rafael Heyliger 18 Summer St Fredonia, NY 14063	18 Summer St 1 Family Res Fredonia 128-2-5.1 Acres: 1.30 East: 945676 North: 888000 Deed Book: 2012 Page: 6905 Full Market Value:	2,310 12,520 68,603	ACCT BILL 2103 Medicaid 12,520 293.14 County Tax 12,520 241.48 Community Colleges 12,520 45.86 Town Tax 12,520 49.20 ChargeBacks 12,520 0.03	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $629.71 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $629.71 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$629.71**

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
065801-113.18-2-16 Morrison Brent A Morrison Daniel L 32 Summer St Fredonia, NY 14063	32 Summer St 1 Family Res Fredonia 128-2-98.1 Acres: 4.00 East: 945849 North: 887720 Deed Book: 2012 Page: 1093 Full Market Value:	2,640 17,440 95,562	ACCT BILL 2104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 17,440 17,440 17,440 17,440	408.34 336.37 63.88 68.53 0.04
065801-113.18-2-17 Reynolds Lowell Reynolds Mary 5960 E Lake Rd Brocton, NY 14716	50 Summer St 1 Family Res Fredonia 128-2-95 Lot Dimensions 66.00 x 569.00 East: 945797 North: 887517 Deed Book: 2331 Page: 199 Full Market Value:	2,530 13,710 75,123	ACCT BILL 2105 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,710 13,710 13,710 13,710 13,710	321.00 264.43 50.22 53.87 0.03
065801-113.18-2-18 Paschke Darrin B Paschke Nitida 54 Summer St Fredonia, NY 14063	54 Summer St 1 Family Res Fredonia 128-2-94 Acres: 1.40 East: 945776 North: 887418 Deed Book: 2390 Page: 635 Full Market Value:	2,420 12,730 69,753	ACCT BILL 2106 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,730 12,730 12,730 12,730 12,730	298.06 245.53 46.63 50.02 0.03

065801-113.18-2-16
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $877.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $877.16
Reference: 6172
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$877.16**

065801-113.18-2-17
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $689.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $689.55
Reference: 2710
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$689.55**

065801-113.18-2-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $640.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $640.27
Reference: 5022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$640.27**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-2-19 O'Neil James D O'Neil Laura 62 Summer St Fredonia, NY 14063	62 Summer St 1 Family Res Fredonia 128-2-93 Lot Dimensions 145.00 x 279.80 East: 945736 North: 887274 Deed Book: 2222 Page: 00541 Full Market Value:	3,750 13,880 76,055	ACCT BILL 2107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,880 13,880 13,880 13,880 13,880	324.98 267.71 50.84 54.54 0.04
065801-113.18-2-20 Hewitt Holly E 40 Summer St Fredonia, NY 14063	40 Summer St 1 Family Res Fredonia 128-2-96 Lot Dimensions 132.00 x 144.80 East: 945599 North: 887580 Deed Book: 2371 Page: 674 Full Market Value:	3,050 14,790 81,041	ACCT BILL 2108 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	346.29 285.26 54.17 58.12 0.04
065801-113.18-2-21 Mueller et al Julie A Attn: John & G Palermo 36 Summer St Fredonia, NY 14063	36 Summer St 1 Family Res Fredonia 128-2-97 Lot Dimensions 66.00 x 144.80 East: 945580 North: 887677 Deed Book: 2433 Page: 415 Full Market Value:	2,180 15,660 85,808	ACCT BILL 2109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,660 15,660 15,660 15,660 15,660	366.66 302.04 57.36 61.54 0.04

065801-113.18-2-19
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $698.11
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $698.11
Reference: 22969
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$698.11**

065801-113.18-2-20
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $743.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $743.88
Reference: 4485
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$743.88**

065801-113.18-2-21
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $787.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $787.64
Reference: 8396
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$787.64**

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
065801-113.18-2-22 Ortolano Thomas G Ortolano Lucille R 20 Hillcrest Dr Fredonia, NY 14063	26 Summer St Res Multiple Fredonia 128-2-99 Lot Dimensions 66.00 x 144.80 East: 945555 North: 887805 Deed Book: Page: Full Market Value:	2,180 20,770 113,808	ACCT BILL 2110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,770 20,770 20,770 20,770 20,770	 486.30 400.60 76.08 81.62 0.05
065801-113.18-2-23 Jewell Leland A Jr Jewell Kay 22 Summer St Fredonia, NY 14063	22 Summer St 1 Family Res Fredonia 128-2-100 Lot Dimensions 57.80 x 144.80 East: 945541 North: 887866 Deed Book: Page: Full Market Value:	1,910 11,970 65,589	ACCT BILL 2111 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,985.00 $5,985.00 5,985 5,985 5,985 5,985 5,985	 140.13 115.43 21.92 23.52 0.02
065801-113.18-2-24 Thompson Wendy J Marino Judy Anne 16 Summer St Fredonia, NY 14063	16 Summer St 1 Family Res Fredonia 128-2-4 Lot Dimensions 66.00 x 210.80 East: 945471 North: 888025 Deed Book: 2017 Page: 1621 Full Market Value:	2,380 12,270 67,233	ACCT BILL 2112 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,850.00 10,420 10,420 10,420 12,270 12,270	 243.97 200.97 38.17 48.22 0.03

065801-113.18-2-22
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,044.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,044.65
Reference: 9847
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,044.65**

065801-113.18-2-23
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $301.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $301.02
Reference: 3015
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$301.02**

065801-113.18-2-24
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $531.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $531.36
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$531.36**

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
065801-113.18-2-25 Wilkes Susan A 12 Summer St Fredonia, NY 14063	12 Summer St 1 Family Res Fredonia 128-2-3 Lot Dimensions 70.00 x 74.80 East: 945385 North: 888007 Deed Book: 2265 Page: 733 Full Market Value:	1,660 14,700 80,548	ACCT BILL 2113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,700 344.18 14,700 283.52 14,700 53.84 14,700 57.77 14,700 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $739.35 Notes: Processed as Paid; EScrow Collected At: Mail Method: Cash: $0.00 Check: $739.35 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$739.35**
065801-113.18-2-26 Bunge Douglas Bunge Teresa 170 W Main St Fredonia, NY 14063	170 W Main St 1 Family Res Fredonia 128-2-1 Lot Dimensions 74.80 x 120.00 East: 945292 North: 888054 Deed Book: 2332 Page: 929 Full Market Value:	2,990 19,840 108,712	ACCT BILL 2114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,840 464.53 19,840 382.66 19,840 72.67 19,840 77.96 19,840 0.05
				Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $997.87 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $997.87 Reference: 7413 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$997.87**
065801-113.18-2-27 Spencer Family Trust 19 Chautauqua St Fredonia, NY 14063	166 W Main St 2 Family Res Fredonia 128-2-2 Lot Dimensions 78.00 x 190.00 East: 945376 North: 888104 Deed Book: 2711 Page: 71 Full Market Value:	3,790 18,220 99,836	ACCT BILL 2115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,220 426.60 18,220 351.42 18,220 66.74 18,220 71.60 18,220 0.05
				Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $916.41 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $916.41 Reference: 240 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$916.41**

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
065801-113.18-2-28 Smith Catherine 160 W Main St Fredonia, NY 14063	160 W Main St 1 Family Res Fredonia 123-3-13.2 Lot Dimensions 75.60 x 150.00 East: 945362 North: 888184 Deed Book: 2189 Page: 00299 Full Market Value:	3,240 13,960 76,493	ACCT BILL 2116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,960 13,960 13,960 13,960 13,960	 326.86 269.25 51.13 54.86 0.04
065801-113.18-2-29 Batten Jermaine 152 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia Land Behind 123-3-13.2 123-3-13.1 Lot Dimensions 79.00 x 140.00 East: 945473 North: 888154 Deed Book: 2017 Page: 1026 Full Market Value:	700 700 3,836	ACCT BILL 2117 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 700 700 700 700 	 16.39 13.50 2.56 2.75 93.77 31.85
065801-113.18-2-30 DeGolyer James F DeGolyer Holly K 156 W Main St Fredonia, NY 14063 Bank: 0658	156 W Main St 1 Family Res Fredonia 123-3-14 Lot Dimensions 50.00 x 125.00 East: 945390 North: 888243 Deed Book: 1932 Page: 00535 Full Market Value:	2,040 12,390 67,890	ACCT BILL 2118 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,390 12,390 12,390 12,390 12,390	 290.10 238.97 45.38 48.69 0.03

065801-113.18-2-28
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $702.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $702.14
Reference: 5688
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$702.14**

065801-113.18-2-29
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$160.82**

065801-113.18-2-30
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $623.17
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $623.17
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$623.17**

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
065801-113.18-2-31 Batten Jermaine 152 W Main St Fredonia, NY 14063	152 Main St Vacant comm Fredonia 123-3-15 Lot Dimensions 58.00 x 265.00 East: 945502 North: 888227 Deed Book: 2017 Page: 1026 Full Market Value:	6,720 15,387 84,312	ACCT BILL 2119 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,387 15,387 15,387 15,387 15,387	 360.27 296.77 56.36 60.46 0.04 2,061.27 963.59
065801-113.18-2-32 Taylor Gilbert W 61 E Main St Fredonia, NY 14063 Bank: 0658	148 W Main St 2 Family Res Fredonia 123-3-16 Lot Dimensions 75.20 x 264.00 East: 945511 North: 888315 Deed Book: 2016 Page: 1930 Full Market Value:	3,710 18,990 104,055	ACCT BILL 2120 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,990 18,990 18,990 18,990 18,990	 444.63 366.27 69.56 74.62 0.05
065801-113.18-2-33 Smith Mary A 142 W Main St Fredonia, NY 14063	142 W Main St 2 Family Res Fredonia 123-3-17 Lot Dimensions 131.30 x 264.00 East: 945559 North: 888402 Deed Book: 2401 Page: 731 Full Market Value:	5,250 20,250 110,959	ACCT BILL 2121 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,250 20,250 20,250 20,250 20,250	 474.13 390.57 74.17 79.57 0.05

065801-113.18-2-31
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,798.76**

065801-113.18-2-32
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $955.13
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $955.13
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$955.13**

065801-113.18-2-33
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,018.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,018.49
Reference: 9767
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,018.49**

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
065801-113.18-2-34 Coniglio Leonard S Coniglio Roberta A 136 W Main St Fredonia, NY 14063	136 W Main St 1 Family Res Fredonia 123-3-18 Lot Dimensions 33.70 x 264.00 East: 945597 North: 888472 Deed Book: 2052 Page: 00112 Full Market Value:	1,690 10,120 55,452	ACCT BILL 2122 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,120 10,120 10,120 10,120 10,120	 236.95 195.19 37.07 39.77 0.03
065801-113.18-2-35 Marsh Joel M Marsh Scott J 3226 Route 20 Dunkirk, NY 14048	132 W Main St 2 Family Res Fredonia 123-3-19.1 Lot Dimensions 80.00 x 172.00 East: 945606 North: 888530 Deed Book: 2017 Page: 1353 Full Market Value:	3,870 17,900 98,082	ACCT BILL 2123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,900 17,900 17,900 17,900 17,900	 419.11 345.24 65.56 70.34 0.05
065801-113.18-2-38 Slate Timothy 247 W Main St Fredonia, NY 14063	124 W Main St Auto body Fredonia 123-3-21.1 Lot Dimensions 50.00 x 164.00 East: 945668 North: 888627 Deed Book: 1851 Page: 00524 Full Market Value:	2,500 17,610 96,493	ACCT BILL 2124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,610 17,610 17,610 17,610 17,610	 412.32 339.65 64.50 69.20 0.04

065801-113.18-2-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $509.01
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $509.01
Reference: 52743
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$509.01**

065801-113.18-2-35
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $900.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $900.30
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$900.30**

065801-113.18-2-38
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $885.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $885.71
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$885.71**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-2-39 Christopher Michael J 128 W Main St Fredonia, NY 14063	128 W Main St 1 Family Res Fredonia 123-3-20 Lot Dimensions 49.50 x 132.00 East: 945602 North: 888610 Deed Book: 2001 Page: 00324 Full Market Value:	2,080 14,250 78,082	ACCT 2125 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,250 14,250 14,250 14,250 14,250	 333.65 274.84 52.19 56.00 0.04
065801-113.18-2-40 Divine Charles A Divine Carrie 153 W Main St Fredonia, NY 14063	153 W Main St 2 Family Res Fredonia 122-3-38 Acres: 1.00 East: 945150 North: 888351 Deed Book: 1841 Page: 00007 Full Market Value:	6,400 29,870 163,671	ACCT 2126 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,870 29,870 29,870 29,870 29,870	 699.37 576.11 109.41 117.38 0.08
065801-113.18-2-41 Ford Bruce A La Mattina-Ford Lynn 167 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia 122-3-39 Lot Dimensions 60.10 x 264.00 East: 945096 North: 888257 Deed Book: 2104 Page: 00063 Full Market Value:	1,510 1,510 8,274	ACCT 2127 BILL Medicaid County Tax Community Colleges Town Tax	 1,510 1,510 1,510 1,510	 35.35 29.12 5.53 5.93

065801-113.18-2-39
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $716.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $716.72
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$716.72**

065801-113.18-2-40
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,502.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,502.35
Reference: 5897
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,502.35**

065801-113.18-2-41
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $75.93
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $75.93
Reference: 2961
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.93**

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
065801-113.18-2-42 Ford Bruce A La Mattina-Ford Lynn 167 W Main St Fredonia, NY 14063	167 W Main St 2 Family Res Fredonia 122-3-40 Acres: 1.00 East: 945010 North: 888192 Deed Book: 2104 Page: 00063 Full Market Value:	4,740 34,910 191,288	ACCT BILL 2128 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,910 34,910 34,910 34,910 34,910	 817.37 673.32 127.87 137.18 0.09
065801-113.18-2-43 Crise Michael J Crise Kelly L 175 W Main St Fredonia, NY 14063	175 W Main St 1 Family Res Fredonia 122-3-41 Lot Dimensions 60.00 x 150.00 East: 945071 North: 888103 Deed Book: 2247 Page: 121 Full Market Value:	2,860 21,780 119,342	ACCT BILL 2129 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,780 21,780 21,780 21,780 21,780	 509.95 420.08 79.77 85.59 0.06
065801-113.18-2-44 Balch Adrian M 8 Castile Dr Fredonia, NY 14063 Bank: 0658	177 W Main St 1 Family Res Fredonia 122-3-42 Lot Dimensions 95.70 x 164.30 East: 945059 North: 888031 Deed Book: 2502 Page: 848 Full Market Value:	3,260 18,040 98,849	ACCT BILL 2130 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,040 18,040 18,040 18,040 18,040	 422.38 347.94 66.08 70.89 0.05

065801-113.18-2-42
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,755.83
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,755.83
Reference: 2961
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,755.83**

065801-113.18-2-43
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,095.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,095.45
Reference: 3791
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,095.45**

065801-113.18-2-44
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $907.34
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $907.34
Reference: 401334238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$907.34**

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
065801-113.18-2-45 Balch Adrian 8 Castile Dr Fredonia, NY 14063	189 W Main St Apartment Fredonia 122-3-43.2 Lot Dimensions 14.45 x 134.30 East: 945002 North: 887966 Deed Book: 2532 Page: 676 Full Market Value:	5,710 34,020 186,411	ACCT 665 BILL 2131 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,020 34,020 34,020 34,020 34,020	 796.54 656.16 124.61 133.69 0.09
065801-113.18-2-46 Zeller Roger Zeller Sara T 17 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 122-3-43.1 Lot Dimensions 23.30 x 97.30 East: 944944 North: 888022 Deed Book: 2500 Page: 993 Full Market Value:	450 450 2,466	ACCT 665 BILL 2132 Medicaid County Tax Community Colleges Town Tax	 450 450 450 450	 10.54 8.68 1.65 1.77
065801-113.18-2-47 Zeller Roger Zeller Sara T 17 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 122-3-44 Lot Dimensions 75.00 x 132.70 East: 944924 North: 888077 Deed Book: 2500 Page: 993 Full Market Value:	1,580 1,580 8,658	ACCT 665 BILL 2133 Medicaid County Tax Community Colleges Town Tax	 1,580 1,580 1,580 1,580	 36.99 30.47 5.79 6.21

065801-113.18-2-45
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,711.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,711.09
Reference: 0502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,711.09**

065801-113.18-2-46
Delinquent: No
Date Paid/Returned: 04/11/2018
Postmark Date:
Amount Paid/Returned: $23.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.09
Reference: 2583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.64**

065801-113.18-2-47
Delinquent: No
Date Paid/Returned: 04/11/2018
Postmark Date:
Amount Paid/Returned: $81.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.05
Reference: 2583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$79.46**

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
065801-113.18-2-48	17 Chestnut St			ACCT	BILL 2134
Zeller Roger Zeller Sara T 17 Chestnut St Fredonia, NY 14063	1 Family Res Fredonia 122-3-45	3,090 24,610			
	Lot Dimensions 89.00 x 101.70 East: 944894 North: 888135 Deed Book: 2500 Page: 993 Full Market Value:	134,849	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,610 24,610 24,610 24,610 24,610	576.21 474.66 90.14 96.71 0.06

Delinquent: No
Date Paid/Returned: 04/11/2018
Postmark Date:
Amount Paid/Returned: $1,262.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,262.54
Reference: 2583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,237.78**

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
065801-113.18-2-49	25 Chestnut St			ACCT	BILL 2135
Frazier Dennis P Jr Frazier Tracy 25 Chestnut St Fredonia, NY 14063	1 Family Res Fredonia 122-3-46	2,170 17,860			
Bank: 0658	Lot Dimensions 73.60 x 209.90 East: 944880 North: 888245 Deed Book: 2543 Page: 881 Full Market Value:	97,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,860 17,860 17,860 17,860 17,860	418.17 344.47 65.42 70.18 0.05

Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $907.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $907.27
Reference: 2682
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$898.29**

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
065801-113.18-3-1	178 W Main St			ACCT	BILL 2136
Marsh Scott 178 W Main St Fredonia, NY 14063	2 Family Res Fredonia 128-1-1	2,070 13,790			
Bank: 0658	Lot Dimensions 75.60 x 103.60 East: 945211 North: 887959 Deed Book: 2503 Page: 924 Full Market Value:	75,562	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,790 13,790 13,790 13,790 13,790	322.88 265.97 50.51 54.19 0.03

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $693.58
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $693.58
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$693.58**

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
065801-113.18-3-2 Tippins Darrin R Tippins Kelly 11 Summer St Fredonia, NY 14063	11 Summer St 1 Family Res Fredonia 128-1-2 Lot Dimensions 72.00 x 101.00 East: 945283 North: 887906 Deed Book: 2403 Page: 721 Full Market Value: 78,137	1,930 14,260	ACCT BILL 2137 Medicaid 14,260 333.88 County Tax 14,260 275.04 Community Colleges 14,260 52.23 Town Tax 14,260 56.04 ChargeBacks 14,260 0.04	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $717.23 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $717.23 Reference: 679043 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$717.23**
Bank: 0658				
065801-113.18-3-3 Dunham Michael M Dunham Miranda K 15 Summer St Fredonia, NY 14063	15 Summer St 1 Family Res Fredonia 128-1-3 Lot Dimensions 158.00 x 139.00 East: 945359 North: 887861 Deed Book: 2016 Page: 4565 Full Market Value: 116,877	2,740 21,330	ACCT BILL 2138 Medicaid 21,330 499.41 County Tax 21,330 411.40 Community Colleges 21,330 78.13 Town Tax 21,330 83.82 ChargeBacks 21,330 0.05	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,072.81 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $1,072.81 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,072.81**
Bank: 0658				
065801-113.18-3-4 Vecchio Ronald Vecchio Karen 27 Summer St Fredonia, NY 14063	27 Summer St 1 Family Res Fredonia 128-1-4 Lot Dimensions 66.00 x 165.00 East: 945368 North: 887770 Deed Book: 2192 Page: 00239 Full Market Value: 69,425	2,280 12,670	ACCT BILL 2139 Medicaid 12,670 296.65 County Tax 12,670 244.37 Community Colleges 12,670 46.41 Town Tax 12,670 49.79 ChargeBacks 12,670 0.03	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $637.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $637.25 Reference: 2172 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$637.25**

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
065801-113.18-3-5 Jesionowski Stanley Jesionowski Hattie Revocable Living Trust 31 Summer St Fredonia, NY 14063	31 Summer St 1 Family Res Fredonia 128-1-5 Lot Dimensions 66.00 x 165.00 East: 945380 North: 887706 Deed Book: 2314 Page: 906 Full Market Value:	2,280 14,620 80,110	ACCT BILL 2140 AGED C/T COUNTY $6,755.00 AGED C/T TOWN $6,985.00 VET WAR C COUNTY $1,110.00 VETS T TOWN $650.00 Medicaid 6,755 158.16 County Tax 6,755 130.29 Community Colleges 6,755 24.74 Town Tax 6,985 27.45 ChargeBacks 6,985 0.02 School Relevy 334.91	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$675.57**
065801-113.18-3-6 Summerwood,LLC c/o Antonnette Mary Nichols 13 Woodcrest Dr Fredonia, NY 14063	35 Summer St 1 Family Res Fredonia 128-1-6 Lot Dimensions 66.00 x 165.00 East: 945393 North: 887641 Deed Book: 2012 Page: 5153 Full Market Value:	2,280 20,280 111,123	ACCT BILL 2141 Medicaid 20,280 474.83 County Tax 20,280 391.15 Community Colleges 20,280 74.28 Town Tax 20,280 79.69 ChargeBacks 20,280 0.05	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,020.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,020.00 Reference: 224 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,020.00**
065801-113.18-3-7 Beuglass Millard L Beuglass Bonnie J 39 Summer St Fredonia, NY 14063 Bank: 0658	39 Summer St 1 Family Res Fredonia 128-1-7 Lot Dimensions 66.00 x 165.00 East: 945405 North: 887576 Deed Book: 2556 Page: 701 Full Market Value:	2,280 11,820 64,767	ACCT BILL 2142 Medicaid 11,820 276.75 County Tax 11,820 227.98 Community Colleges 11,820 43.29 Town Tax 11,820 46.45 ChargeBacks 11,820 0.03	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $594.50 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $594.50 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$594.50**

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
065801-113.18-3-8 Borrello Joanne C Bohn Michael J 41 Summer St Fredonia, NY 14063	41 Summer St 1 Family Res Fredonia 128-1-8 Lot Dimensions 66.00 x 165.00 East: 945418 North: 887511 Deed Book: 2506 Page: 455 Full Market Value: 114,027	2,280 20,810	ACCT BILL 2143 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,810 20,810 20,810 20,810 20,810	487.24 401.37 76.22 81.78 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,046.66
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.66
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,046.66**

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
065801-113.18-3-9 Fadale James R Fadale Nancy L 53 Summer St Fredonia, NY 14063	53 Summer St 1 Family Res Fredonia 128-1-9 Lot Dimensions 50.00 x 165.00 East: 945429 North: 887454 Deed Book: 2016 Page: 00542 Full Market Value: 107,342	1,730 19,590	ACCT BILL 2144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,590 19,590 19,590 19,590 19,590	458.67 377.84 71.75 76.98 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $985.29
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $985.29
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$985.29**

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
065801-113.18-3-10 Lebaron Marianne M 55 Summer St Fredonia, NY 14063	55 Summer St 1 Family Res Fredonia 128-1-10 Lot Dimensions 68.50 x 165.00 East: 945440 North: 887396 Deed Book: 2490 Page: 272 Full Market Value: 83,781	2,360 15,290	ACCT BILL 2145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 15,290 15,290 15,290 15,290	358.00 294.90 56.00 60.08 0.04

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $769.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $769.02
Reference: 924
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$769.02**

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
065801-113.18-3-11 Gugino Todd RA 57 Summer St Fredonia, NY 14063	57 Summer St 1 Family Res Fredonia 128-1-11	 2,610 14,360		ACCT	BILL 2146
Bank: 0658	Lot Dimensions 79.50 x 165.00 East: 945456 North: 887324 Deed Book: 2013 Page: 4595 Full Market Value:	 78,685	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,360 14,360 14,360 14,360 14,360	336.22 276.97 52.60 56.43 0.04

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $722.26
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $722.26
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$722.26**

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
065801-113.18-3-12 Giambra Rebecca L Attn: Marjorie Graves 59 Summer St Fredonia, NY 14063	59 Summer St 1 Family Res Fredonia 128-1-12	 2,280 10,760		ACCT	BILL 2147
	Lot Dimensions 66.00 x 165.00 East: 945471 North: 887255 Deed Book: 2337 Page: 685 Full Market Value:	 58,959	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,760 10,760 10,760 10,760 10,760	251.93 207.53 39.41 42.28 0.03

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $541.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $541.18
Reference: 2917
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$541.18**

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
065801-113.18-3-13 Mikula Darryl 63 Summer St Fredonia, NY 14063	63 Summer St 1 Family Res Fredonia 128-1-13	 1,510 8,770		ACCT	BILL 2148
Bank: 0658	Lot Dimensions 66.00 x 77.60 East: 945513 North: 887202 Deed Book: 2669 Page: 797 Full Market Value:	 48,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,770 8,770 8,770 8,770 8,770	205.34 169.15 32.12 34.46 0.02

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $441.09
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $441.09
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$441.09**

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
065801-113.18-3-14 Backus Laura 65 Summer St Fredonia, NY 14063	65 Summer St 1 Family Res Fredonia 128-1-14	 1,070 7,950		ACCT BILL 2149	
Bank: 0658	Lot Dimensions 57.50 x 45.80 East: 945450 North: 887176 Deed Book: 2017 Page: 5394 Full Market Value:	 43,562	Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,950 7,950 7,950 7,950 7,950	186.14 153.33 29.12 31.24 0.02
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $399.85 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $399.85 Reference: 55020992 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$399.85**
065801-113.18-3-15 Crow Kitty L 48 Seymour St Fredonia, NY 14063	48 Seymour St 1 Family Res Fredonia 128-1-15	 3,700 14,490		ACCT BILL 2150	
	Lot Dimensions 102.00 x 171.00 East: 945338 North: 887154 Deed Book: 2613 Page: 111 Full Market Value:	 79,397	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 14,490 14,490 14,490 14,490	339.26 279.47 53.07 56.94 0.04
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $728.78 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $728.78 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$728.78**
065801-113.18-3-16 Yacone Jason A 44 Seymour St Fredonia, NY 14063	44 Seymour St 1 Family Res Fredonia 128-1-16	 3,520 18,790		ACCT BILL 2151	
	Lot Dimensions 89.80 x 190.00 East: 945311 North: 887230 Deed Book: 2013 Page: 7295 Full Market Value:	 102,959	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,790 18,790 18,790 18,790 18,790	439.94 362.41 68.82 73.84 0.05
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $945.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $945.06 Reference: 3631 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$945.06**

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
065801-113.18-3-17 Brenecki Mark Gens Carol 2555 Genesee Rd Arcade, NY 14009	40 Seymour St 1 Family Res Fredonia 128-1-17 Lot Dimensions 66.00 x 200.00 East: 945294 North: 887305 Deed Book: 2015 Page: 6685 Full Market Value:	2,800 18,920 103,671	ACCT BILL 2152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,920 442.99 18,920 364.92 18,920 69.30 18,920 74.35 18,920 0.05
065801-113.18-3-18 Hills Norman 9667 Route 60 Fredonia, NY 14063	32 Seymour St 1 Family Res Fredonia 128-1-18 Lot Dimensions 70.00 x 200.00 East: 945270 North: 887370 Deed Book: 2661 Page: 820 Full Market Value:	2,690 10,920 59,836	ACCT BILL 2153 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	10,920 255.68 10,920 210.62 10,920 40.00 10,920 42.91 10,920 0.03 818.63
065801-113.18-3-19 Kolassa Thomas H Johnson Janice E 24 Seymour St Fredonia, NY 14063	24 Seymour St 1 Family Res Fredonia 128-1-19 Lot Dimensions 101.00 x 173.60 East: 945249 North: 887443 Deed Book: 2015 Page: 3702 Full Market Value:	3,710 14,150 77,534	ACCT BILL 2154 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,150 331.30 14,150 272.92 14,150 51.83 14,150 55.60 14,150 0.04

065801-113.18-3-17
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $951.61
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $951.61
Reference: 2789
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$951.61**

065801-113.18-3-18
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,367.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,367.87
Reference: 524
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,367.87**

065801-113.18-3-19
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $711.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $711.69
Reference: 1186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$711.69**

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
065801-113.18-3-20 Taddio Paul J III Taddio Paul J Jr 20 Seymour St Fredonia, NY 14063	20 Seymour St Res Multiple Fredonia 128-1-20 Lot Dimensions 74.70 x 233.90 East: 945222 North: 887532 Deed Book: 2681 Page: 247 Full Market Value:	2,930 22,740 124,603	ACCT BILL 2155 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,740 22,740 22,740 22,740 22,740	532.43 438.59 83.29 89.36 0.06
Bank: 0658					
065801-113.18-3-21 Bryant Richard C 16 Seymour St Fredonia, NY 14063	16 Seymour St 1 Family Res Fredonia 128-1-21 Lot Dimensions 118.00 x 253.20 East: 945196 North: 887619 Deed Book: 2235 Page: 32 Full Market Value:	3,910 15,390 84,329	ACCT BILL 2156 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	360.34 296.83 56.37 60.48 0.04
065801-113.18-3-22 Mangus Charles M Mangus Peggy Ann 4 Houghton St Fredonia, NY 14063	4 Houghton St 1 Family Res Fredonia 127-5-4 Lot Dimensions 96.70 x 86.20 East: 945010 North: 887509 Deed Book: 2499 Page: 590 Full Market Value:	2,250 11,530 63,178	ACCT BILL 2157 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,530 11,530 11,530 11,530 11,530	269.96 222.38 42.23 45.31 0.03

065801-113.18-3-20
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,143.73
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,143.73
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,143.73**

065801-113.18-3-21
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $774.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $774.06
Reference: 2750
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$774.06**

065801-113.18-3-22
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $579.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $579.91
Reference: 1134
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$579.91**

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
065801-113.18-3-24 Cross Roxanne 29 Seymour St Fredonia, NY 14063	29 Seymour St 1 Family Res Fredonia 2014 Combined w/113.18-3-127-5-6 Lot Dimensions 115.20 x 108.00 East: 945046 North: 887386 Deed Book: 2414 Page: 142 Full Market Value:	2,560 14,880 81,534	ACCT BILL 2158 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,880 348.40 14,880 287.00 14,880 54.50 14,880 58.47 14,880 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $748.41 Notes: Processed as Paid; ESC-C(Collected At: Mail Method: Cash: Check: $748.41 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$748.41**
065801-113.18-3-25 Huestis Kyle A 33 Seymour St Fredonia, NY 10463	33 Seymour St 1 Family Res Fredonia 127-5-7.1 Lot Dimensions 117.00 x 210.00 East: 945033 North: 887293 Deed Book: 2525 Page: 269 Full Market Value:	4,540 17,480 95,781	ACCT BILL 2159 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,480 409.27 17,480 337.14 17,480 64.02 17,480 68.69 17,480 0.04
				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $879.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $879.16 Reference: 275 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$879.16**
065801-113.18-3-26 Thompson Bruce E 37 Seymour St Fredonia, NY 14063	37 Seymour St 2 Family Res Fredonia 127-5-8 Lot Dimensions 88.70 x 125.00 East: 945102 North: 887217 Deed Book: 2015 Page: 4237 Full Market Value:	3,170 18,260 100,055	ACCT BILL 2160 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,260 427.53 18,260 352.19 18,260 66.88 18,260 71.75 18,260 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $918.40 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $918.40 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$918.40**

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
065801-113.18-3-27 Grupa Louisa J 43 Seymour St Fredonia, NY 14063	43 Seymour St 1 Family Res Fredonia 127-5-9	 2,660 13,600		ACCT BILL 2161	
Bank: 0658	Lot Dimensions 66.00 x 165.00 East: 945122 North: 887143 Deed Book: 2011 Page: 5481 Full Market Value:	 74,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,600 13,600 13,600 13,600 13,600	318.43 262.31 49.81 53.44 0.03
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $684.02 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $684.02 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$684.02**
065801-113.18-3-28 Walker James E 2908 Route 39 Forestville, NY 14062	49 Seymour St 1 Family Res Fredonia 127-5-10	 2,490 19,840		ACCT BILL 2162	
	Lot Dimensions 66.00 x 140.20 East: 945147 North: 887080 Deed Book: 2694 Page: 405 Full Market Value:	 108,712	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,840 19,840 19,840 19,840 19,840	464.53 382.66 72.67 77.96 0.05
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $997.87 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $997.87 Reference: 1656 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$997.87**
065801-113.18-3-29 Valone Rick J Valone Julianne 51 Seymour St Fredonia, NY 14063	51 Seymour St 1 Family Res Fredonia 127-5-11	 3,200 11,116	STAR Ck B	ACCT BILL 2163	
Bank: 0658	Lot Dimensions 82.00 x 140.20 East: 945177 North: 887003 Deed Book: 2014 Page: 5872 Full Market Value:	 60,910	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,116 11,116 11,116 11,116 11,116	260.27 214.40 40.72 43.68 0.03
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $559.10 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $559.10 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$559.10**

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
065801-113.18-3-30 Walker James E 2908 Route 39 Forestville, NY 14062	Seymour St Res vac land Fredonia Rear Land 127-5-14.3.2 Lot Dimensions 86.00 x 136.00 East: 945027 North: 887022 Deed Book: 2694 Page: 405 Full Market Value:	110 110 603	ACCT BILL 2164 Medicaid 110 2.58 County Tax 110 2.12 Community Colleges 110 0.40 Town Tax 110 0.43	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $5.53 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $5.53 Reference: 1656 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.53**
065801-113.18-3-31 Grupa Louisa J 43 Seymour St Fredonia, NY 14063	Seymour St Res vac land Fredonia Landlocked Between Seymour And Douglas 127-5-14.3.1 Lot Dimensions 65.00 x 100.00 East: 945009 North: 887095 Deed Book: 2011 Page: 5481 Full Market Value:	110 110 603	ACCT BILL 2165 Medicaid 110 2.58 County Tax 110 2.12 Community Colleges 110 0.40 Town Tax 110 0.43	Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: Amount Paid/Returned: $5.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.59 Reference: 527 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.53**
065801-113.18-3-32 Thompson Bruce E 37 Seymour St Fredonia, NY 14063 Bank: 0658	Seymour St Res vac land Fredonia Rear Lot 127-5-7.2 Lot Dimensions 88.70 x 105.00 East: 944998 North: 887173 Deed Book: 2015 Page: 4237 Full Market Value:	680 680 3,726	ACCT BILL 2166 Medicaid 680 15.92 County Tax 680 13.12 Community Colleges 680 2.49 Town Tax 680 2.67	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $34.20 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $34.20 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$34.20**

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
065801-113.18-3-33 Inwood Mark 10 Houghton St Fredonia, NY 14063	10 Houghton St 1 Family Res Fredonia 127-5-3 Lot Dimensions 90.80 x 161.20 East: 944935 North: 887418 Deed Book: 2299 Page: 570 Full Market Value:	2,780 12,030 65,918	ACCT BILL 2167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,030 12,030 12,030 12,030 12,030	281.67 232.03 44.06 47.27 0.03
065801-113.18-3-34 Gettings Jennifer L Getings Michael J 16 Houghton St Fredonia, NY 14063 Bank: 0658	16 Houghton St 2 Family Res Fredonia 127-5-2 Lot Dimensions 68.00 x 223.00 East: 944883 North: 887347 Deed Book: 2017 Page: 5337 Full Market Value:	2,240 22,200 121,644	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2168 21,090 21,090 21,090 22,200 22,200	493.80 406.77 77.25 87.24 0.06
065801-113.18-3-35 Logan Anthony A Logan Dina M 20 Douglas St Fredonia, NY 14063	24 Houghton St 1 Family Res Fredonia 127-5-1 Lot Dimensions 132.00 x 130.00 East: 944787 North: 887336 Deed Book: 2016 Page: 3508 Full Market Value:	3,280 9,860 54,027	ACCT BILL 2169 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,860 9,860 9,860 9,860 9,860	230.86 190.17 36.11 38.75 0.03

065801-113.18-3-33
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $605.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $605.06
Reference: 2749
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$605.06**

065801-113.18-3-34
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,065.12
Notes: Processed as Paid; ESC-DC
Collected At: Mail
Method:
Cash: $0.00
Check: $1,065.12
Reference: 664013
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,065.12**

065801-113.18-3-35
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $500.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $500.88
Reference: 5700
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$495.92**

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
065801-113.18-3-36 Apthorp James Lewandowski Doreen 14 Douglas St Fredonia, NY 14063	14 Douglas St 1 Family Res Fredonia 127-5-21 Lot Dimensions 95.00 x 132.00 East: 944821 North: 887229 Deed Book: 2693 Page: 79 Full Market Value:	2,690 12,470 68,329	ACCT BILL 2170 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,470 12,470 12,470 12,470 12,470	291.97 240.51 45.67 49.00 0.03
Bank: 0658					
065801-113.18-3-37 Logan George Logan Patricia 20 Douglas St Fredonia, NY 14063	20 Douglas St 1 Family Res Fredonia 127-5-20 Lot Dimensions 108.90 x 210.00 East: 944864 North: 887143 Deed Book: Page: Full Market Value:	4,140 12,940 70,904	ACCT BILL 2171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,940 12,940 12,940 12,940 12,940	302.97 249.58 47.40 50.85 0.03
065801-113.18-3-38 Wielgasz Susan G 24 Douglas St Fredonia, NY 14063	24 Douglas St 1 Family Res Fredonia 127-5-19 Lot Dimensions 66.00 x 165.00 East: 944888 North: 887029 Deed Book: Page: Full Market Value:	2,260 9,690 53,096	ACCT BILL 2172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,690 9,690 9,690 9,690 9,690	226.88 186.89 35.49 38.08 0.02

065801-113.18-3-36
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $627.18
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $627.18
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$627.18**

065801-113.18-3-37
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $650.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $650.83
Reference: 1498
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$650.83**

065801-113.18-3-38
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $487.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $487.36
Reference: 1915
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$487.36**

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
065801-113.18-3-39 Crawford Brian J 13 Douglas St Fredonia, NY 14063	13 Douglas St 1 Family Res Fredonia 127-4-6 Lot Dimensions 133.60 x 165.00 East: 944673 North: 887096 Deed Book: 2014 Page: 6781 Full Market Value:	3,310 15,080 82,630	ACCT BILL 2173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,080 15,080 15,080 15,080 15,080	 353.08 290.85 55.23 59.26 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $758.46
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $758.46
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$758.46**

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
065801-113.18-3-40 Crawford Brian J 13 Douglas St Fredonia, NY 14063	Chautauqua St Res vac land Fredonia Backland 127-4-8.2 Lot Dimensions 73.20 x 88.00 East: 944581 North: 887045 Deed Book: 2014 Page: 6781 Full Market Value:	130 130 712	ACCT BILL 2174 Medicaid County Tax Community Colleges Town Tax	 130 130 130 130	 3.04 2.51 0.48 0.51
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $6.54
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $6.54
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.54**

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
065801-113.18-3-41 Rose Roland M Sr Rose Melissa J 34 Houghton St Fredonia, NY 14063	34 Houghton St 1 Family Res Fredonia 127-4-5 Lot Dimensions 105.60 x 153.80 East: 944647 North: 887232 Deed Book: 2622 Page: 400 Full Market Value:	2,990 18,410 100,877	ACCT BILL 2175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,410 18,410 18,410 18,410 18,410	 431.05 355.08 67.43 72.34 0.05

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $925.95
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $925.95
Reference: 10511609
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$925.95**

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
065801-113.18-3-42 Chelecki Ronald R Chelecki Cheryl L 42 Houghton St Fredonia, NY 14063-4040	42 Houghton St 1 Family Res Fredonia 127-4-4 Lot Dimensions 106.90 x 148.50 East: 944566 North: 887178 Deed Book: 2434 Page: 114 Full Market Value:	3,300 16,550 90,685	ACCT BILL 2176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,550 16,550 16,550 16,550 16,550	 387.50 319.21 60.62 65.04 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $832.41
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $832.41
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$832.41**

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
065801-113.18-3-43 Root Gordon Nelson Antho Ahang Wenzhuo 48 Houghton St Fredonia, NY 14063	48 Houghton St 1 Family Res Fredonia 127-4-3 Acres: 0.22 East: 944504 North: 887130 Deed Book: 2650 Page: 1 Full Market Value:	2,120 16,320 89,425	ACCT BILL 2177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,320 16,320 16,320 16,320 16,320	 382.11 314.77 59.78 64.13 0.04

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $820.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $820.83
Reference: 127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$820.83**

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
065801-113.18-3-44 Crespo James Crespo Kathryn 50 Houghton St Fredonia, NY 14063	50 Houghton St 1 Family Res Fredonia 2013 Combined w/130.06-2- 127-4-2 Lot Dimensions 66.00 x 176.50 East: 944451 North: 887093 Deed Book: 2418 Page: 354 Full Market Value:	2,590 13,050 71,507	ACCT BILL 2178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,050 13,050 13,050 13,050 13,050	 305.55 251.70 47.80 51.28 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $656.36
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $656.36
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$656.36**

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
065801-113.18-3-45 Panek Tracy S c/o Sunshine Carroll 56 Houghton St Fredonia, NY 14063	56 Houghton St 1 Family Res Fredonia Land Contract: Sushine Ca 127-4-1 Lot Dimensions 82.50 x 93.90 East: 944379 North: 887079 Deed Book: 2600 Page: 14 Full Market Value:	2,350 13,590 74,466	ACCT 2179 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 13,590 13,590 13,590 13,590 13,590	 318.19 262.12 49.78 53.40 0.03 1,077.05 1,437.08
065801-113.18-3-46 Luce Brian C Luce Annita R 196 Chestnut St Fredonia, NY 14063	15 Chautauqua St Motel Fredonia 127-2-5 Lot Dimensions 150.00 x 304.90 East: 944173 North: 887048 Deed Book: 2529 Page: 83 Full Market Value:	13,620 60,000 328,767	ACCT 2180 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 60,000 60,000 60,000 60,000 60,000	 1,404.82 1,157.24 219.76 235.78 0.15
065801-113.18-3-48 Webb Thomas K Webb Maureen E 276 W Main St Fredonia, NY 14063	276 W Main St Other Storag Fredonia Comined w/-47 & 130.06-1- 127-2-1.1 Lot Dimensions 102.30 x 185.00 East: 943984 North: 887041 Deed Book: 2530 Page: 884 Full Market Value:	6,930 24,850 136,164	ACCT 2181 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 24,850 24,850 24,850 24,850 24,850	 581.83 479.29 91.02 97.65 0.06 3,328.95

065801-113.18-3-45
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,197.65**

065801-113.18-3-46
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,017.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,017.75
Reference: 5696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,017.75**

065801-113.18-3-48
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $4,578.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4,578.80
Reference: 1021
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,578.80**

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
065801-113.18-3-49 Pietrusik Michael J Pietrusik Susan 15 Braunview Way Orchard Park, NY 14127-2334	268 W Main St Parking lot Fredonia Building on Lots 2 & 3 127-2-2 Lot Dimensions 160.00 x 120.00 East: 944061 North: 887122 Deed Book: 2307 Page: 802 Full Market Value:	12,000 12,000 65,753	ACCT BILL 2182 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,000 12,000 12,000 12,000 12,000	 280.96 231.45 43.95 47.16 0.03

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $603.55
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $603.55
Reference: 1687
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$603.55**

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
065801-113.18-3-50 Pietrusik Michael J Pietrusik Susan 15 Braunview Way Orchard Park, NY 14127-2334	264 W Main St Prof. bldg. Fredonia Building on Lots 2 & 3 127-2-3 Lot Dimensions 56.00 x 120.00 East: 944152 North: 887183 Deed Book: 2307 Page: 802 Full Market Value:	4,200 44,210 242,247	ACCT BILL 2183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,210 44,210 44,210 44,210 44,210	 1,035.12 852.69 161.93 173.73 0.11

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,223.58
Notes: Processed as Paid; PAid E
Collected At: Mail
Method:
Cash: $0.00
Check: $2,223.58
Reference: 1686
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,223.58**

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
065801-113.18-3-51 Farrell Joseph PO Box 654 North East, PA 16428	260 W Main St Auto body Fredonia 127-2-4 Lot Dimensions 65.00 x 120.00 East: 944203 North: 887216 Deed Book: 1847 Page: 00214 Full Market Value:	5,730 30,790 168,712	ACCT BILL 2184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,790 30,790 30,790 30,790 30,790	 720.91 593.86 112.78 120.99 0.08

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,548.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,548.62
Reference: 2569
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,548.62**

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
065801-113.18-3-52 SKB Real Estate, LLC 10294 Route 60 Fredonia, NY 14063	258 W Main St Auto dealer Fredonia 127-3-1 Lot Dimensions 208.50 x 100.00 East: 944344 North: 887317 Deed Book: 2013 Page: 1989 Full Market Value:	17,750 66,660 365,260	ACCT 665801 BILL 2185 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 66,660 66,660 66,660 66,660 66,660	 1,560.76 1,285.69 244.16 261.95 0.17
065801-113.18-3-53 SKB Real Estate, LLC 10294 Route 60 Fredonia, NY 14063	W Main St Com vac w/im Fredonia 127-3-2 Lot Dimensions 50.00 x 100.00 East: 944438 North: 887380 Deed Book: 2013 Page: 1989 Full Market Value:	3,420 3,420 18,740	ACCT 665801 BILL 2186 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,420 3,420 3,420 3,420 3,420	 80.07 65.96 12.53 13.44 0.01
065801-113.18-3-54 SKB Real Estate, LLC 10294 route 60 Fredonia, NY 14063	238 W Main St Auto dealer Fredonia 127-3-3 Lot Dimensions 52.00 x 100.00 East: 944478 North: 887407 Deed Book: 2013 Page: 1989 Full Market Value:	3,550 3,550 19,452	ACCT 665801 BILL 2187 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,550 3,550 3,550 3,550 3,550	 83.12 68.47 13.00 13.95 0.01

065801-113.18-3-52
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $3,352.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,352.73
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,352.73**

065801-113.18-3-53
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $172.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $172.01
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$172.01**

065801-113.18-3-54
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $178.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $178.55
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$178.55**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-3-55 SKB Real Estate, LLC 10294 Route 60 Fredonia, NY 14063	W Main St Auto dealer Fredonia 127-3-4 Lot Dimensions 50.00 x 100.00 East: 944521 North: 887435 Deed Book: 2013 Page: 1988 Full Market Value:	3,410 5,660 31,014	ACCT 2188 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,660 5,660 5,660 5,660 5,660	 132.52 109.17 20.73 22.24 0.01
065801-113.18-3-56 SKB Real Estate, LLC 10294 Route 60 Fredonia, NY 14063	232 W Main St Vacant comm Fredonia 127-3-5 Lot Dimensions 50.00 x 100.00 East: 944563 North: 887462 Deed Book: 2013 Page: 1988 Full Market Value:	3,410 3,410 18,685	ACCT 2189 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,410 3,410 3,410 3,410 3,410	 79.84 65.77 12.49 13.40 0.01
065801-113.18-3-57 Newman Douglas L Newman Mary Ellen 165 Point Drive North Dunkirk, NY 14048	53 Houghton St 1 Family Res Fredonia 127-3-17 Lot Dimensions 110.00 x 103.70 East: 944345 North: 887211 Deed Book: 2014 Page: 2381 Full Market Value:	4,680 21,470 117,644	ACCT 2190 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,470 21,470 21,470 21,470 21,470	 502.69 414.10 78.64 84.37 0.05

065801-113.18-3-55
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $284.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $284.67
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$284.67**

065801-113.18-3-56
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $171.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $171.51
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$171.51**

065801-113.18-3-57
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,079.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,079.85
Reference: 5687
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,079.85**

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
065801-113.18-3-58 Inwood Ricky P 43 Houghton St Fredonia, NY 14063-4568	43 Houghton St 1 Family Res Fredonia 127-3-16 Lot Dimensions 52.00 x 72.00 East: 944399 North: 887249 Deed Book: 2326 Page: 237 Full Market Value:	1,220 9,980 54,685	ACCT BILL 2191 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 4,980 4,980 4,980 4,980 4,980	116.60 96.05 18.24 19.57 0.01
065801-113.18-3-59 SKB Real Estate, LLC 10294 Route 60 Fredonia, NY 14063	Houghton St Res vac land Fredonia 127-3-15.1 Lot Dimensions 54.00 x 100.00 East: 944440 North: 887283 Deed Book: 2013 Page: 1989 Full Market Value:	1,470 1,470 8,055	ACCT BILL 2192 Medicaid County Tax Community Colleges Town Tax	1,470 1,470 1,470 1,470	34.42 28.35 5.38 5.78
065801-113.18-3-60 Inwood et al Lawrence Attn: Lucile Inwood 39 Houghton St Fredonia, NY 14063	39 Houghton St 1 Family Res Fredonia 127-3-15.2 Lot Dimensions 50.00 x 100.00 East: 944487 North: 887307 Deed Book: 2417 Page: 728 Full Market Value:	1,370 9,940 54,466	ACCT BILL 2193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,940 9,940 9,940 9,940 9,940	232.73 191.72 36.41 39.06 0.03

065801-113.18-3-58
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $250.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $250.47
Reference: 5277
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$250.47**

065801-113.18-3-59
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $73.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $73.93
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$73.93**

065801-113.18-3-60
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $499.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $499.95
Reference: 430
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$499.95**

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
065801-113.18-3-61 White Rusti Mae 37 Houghton St Fredonia, NY 14063	37 Houghton St 1 Family Res Fredonia 127-3-14 Lot Dimensions 48.00 x 72.00 East: 944529 North: 887335 Deed Book: 2534 Page: 758 Full Market Value:	1,120 9,000 49,315	ACCT BILL 2194 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 9,000 9,000 9,000 9,000 9,000	 210.72 173.59 32.96 35.37 0.02 1,205.65 1,488.77
065801-113.18-3-62 SKB Real Estate, LLC 10294 Route 60 Fredonia, NY 14063	Houghton St Res vac land Fredonia 127-3-13 Lot Dimensions 44.00 x 72.00 East: 944567 North: 887360 Deed Book: 2013 Page: 1988 Full Market Value:	510 510 2,795	ACCT BILL 2195 Medicaid County Tax Community Colleges Town Tax	 510 510 510 510	 11.94 9.84 1.87 2.00
065801-113.18-3-63 Tallman William E 33 Houghton St Fredonia, NY 14063	33 Houghton St 1 Family Res Fredonia 127-3-12 Lot Dimensions 60.00 x 75.00 East: 944608 North: 887388 Deed Book: 2588 Page: 333 Full Market Value:	1,420 10,340 56,658	ACCT BILL 2196 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 8,490 8,490 8,490 10,340 10,340	 198.78 163.75 31.10 40.63 0.03

065801-113.18-3-61
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,147.08**

065801-113.18-3-62
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $25.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $25.65
Reference: 10255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.65**

065801-113.18-3-63
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $434.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $434.29
Reference: 2115
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$434.29**

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
065801-113.18-3-64.1 Marsh Richard C 147 Gardner St Fredonia, NY 14063	226 W Main St Res w/Comuse Fredonia Split - 2017 127-3-6 Lot Dimensions 50.00 x 92.90 East: 944612 North: 887480 Deed Book: 1787 Page: 00069 Full Market Value:	1,740 17,680 96,877	ACCT BILL 2197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,680 413.95 17,680 341.00 17,680 64.76 17,680 69.48 17,680 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $889.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $889.23 Reference: 1282 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$889.23**
065801-113.18-3-64.2 Odebralski Timothy M Odebralski Sparkel B 31 Houghton St Fredonia, NY 14063	31 Houghton St 1 Family Res Fredonia Split 2017 127-3-6 Lot Dimensions 50.00 x 92.40 East: 944654 North: 887423 Deed Book: 2016 Page: 2359 Full Market Value:	1,740 11,700 64,110	ACCT BILL 2198 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,700 273.94 11,700 225.66 11,700 42.85 11,700 45.98 11,700 0.03
Bank: 0658				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $588.46 Notes: Processed as Paid; OWNER Collected At: Mail Method: Cash: Check: $588.46 Reference: 241051 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$588.46**
065801-113.18-3-66 Montgomery Jacob Montgomery Heather M 9607 Chautauqua Rd Fredonia, NY 14063	218 W Main St 2 Family Res Fredonia 127-3-8 Lot Dimensions 76.00 x 110.00 East: 944712 North: 887553 Deed Book: 2016 Page: 5991 Full Market Value:	2,920 17,350 95,068	ACCT BILL 2199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,350 406.23 17,350 334.64 17,350 63.55 17,350 68.18 17,350 0.04
				Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: $890.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $890.09 Reference: 1080 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$872.64**

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
065801-113.18-3-67 Raynor Georgianna 17 Houghton St Fredonia, NY 14063	17 Houghton St 1 Family Res Fredonia 127-3-11 Lot Dimensions 60.00 x 75.00 East: 944753 North: 887479 Deed Book: 2015 Page: 4848 Full Market Value:	1,420 12,600 69,041	ACCT 2200 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,600 295.01 12,600 243.02 12,600 46.15 12,600 49.51 12,600 0.03
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $633.72 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $633.72 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$633.72**
065801-113.18-3-68 Linhart Theodore V Linhart Janet E 15 Houghton St Fredonia, NY 14063	15 Houghton St 1 Family Res Fredonia 127-3-9 Lot Dimensions 76.00 x 170.00 East: 944788 North: 887562 Deed Book: 2048 Page: 00273 Full Market Value:	2,430 26,680 146,192	ACCT 2201 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,680 624.68 26,680 514.59 26,680 97.72 26,680 104.84 26,680 0.07
				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,341.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,341.90 Reference: 1588 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,341.90**
065801-113.18-3-70 Ubaney Stephen B Ubaney Stephen c/o Ubaney, S & D 8 Seymour St Fredonia, NY 14063	8 Seymour St 1 Family Res Fredonia 128-1-22 Lot Dimensions 50.00 x 120.00 East: 945103 North: 887692 Deed Book: 2566 Page: 274 Full Market Value:	1,750 15,690 85,973	ACCT 2202 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,690 367.36 15,690 302.62 15,690 57.47 15,690 61.66 15,690 0.04
				Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $789.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $789.15 Reference: 1344 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$789.15**

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
065801-113.18-3-71 Ubaney Stephen B c/o Ubaney, S & D 8 Seymour St Fredonia, NY 14063	Seymour St Res vac land Fredonia Rear Lot 128-1-23.2 Lot Dimensions 0.00 x 222.00 East: 945171 North: 887708 Deed Book: 2566 Page: 274 Full Market Value:	660 660 3,616	ACCT BILL 2203 Medicaid County Tax Community Colleges Town Tax	660 660 660 660	15.45 12.73 2.42 2.59
065801-113.18-3-72 Wagner Mary Jane Maggitti Andrew 54 Maple Ave Fredonia, NY 14063	192 W Main St 2 Family Res Fredonia 128-1-23.1 Lot Dimensions 73.00 x 126.00 East: 945067 North: 887779 Deed Book: 2013 Page: 3931 Full Market Value:	2,290 14,750 80,822	ACCT BILL 2204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,750 14,750 14,750 14,750 14,750	345.35 284.49 54.03 57.96 0.04
065801-113.18-3-73 Ricci Douglas A Coddington Dianna 188 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia Rear Land 128-1-23.3 Lot Dimensions 76.40 x 183.00 East: 945137 North: 887790 Deed Book: 2720 Page: 367 Full Market Value:	480 480 2,630	ACCT BILL 2205 Medicaid County Tax Community Colleges Town Tax	480 480 480 480	11.24 9.26 1.76 1.89

065801-113.18-3-71
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $33.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $33.19
Reference: 1344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$33.19**

065801-113.18-3-72
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $741.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $741.87
Reference: 2999
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$741.87**

065801-113.18-3-73
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $24.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $24.15
Reference: 2083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.15**

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
065801-113.18-3-74 Ricci Douglas A Coddington Dianna 188 W Main St Fredonia, NY 14063	188 W Main St 2 Family Res Fredonia 128-1-24 Lot Dimensions 63.00 x 181.00 East: 945212 North: 887801 Deed Book: 2720 Page: 367 Full Market Value:	2,890 21,000 115,068	ACCT BILL 2206 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,000 21,000 21,000 21,000 21,000	491.69 405.03 76.92 82.52 0.05
065801-113.18-3-75 Burrows Eric R Burrows Cathleen PO Box 195 Bemus Point, NY 14712	184 W Main St 3 Family Res Fredonia 128-1-25 Lot Dimensions 75.20 x 181.00 East: 945184 North: 887877 Deed Book: 2519 Page: 666 Full Market Value:	3,370 23,150 126,849	ACCT BILL 2207 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,150 23,150 23,150 23,150 23,150	542.03 446.50 84.79 90.97 0.06
065801-113.18-4-1 Milliman John L Milliman Zoe Ann 110 Berry St Fredonia, NY 14063	110 Berry St 1 Family Res Fredonia 127-1-4 Acres: 1.00 East: 943091 North: 887897 Deed Book: 2013 Page: 3017 Full Market Value:	4,230 10,730 58,795	ACCT BILL 2208 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,730 10,730 10,730 10,730 10,730	251.23 206.95 39.30 42.16 0.03

065801-113.18-3-74
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,056.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,056.21
Reference: 2083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,056.21**

065801-113.18-3-75
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,164.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,164.35
Reference: 2073
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,164.35**

065801-113.18-4-1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $539.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $539.67
Reference: 182
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$539.67**

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
065801-113.18-4-2 Rom Properties Managment Inc 106 Berry St Fredonia, NY 14063	108 Berry St Res vac land Fredonia 127-1-5 Lot Dimensions 93.00 x 437.00 East: 943184 North: 887896 Deed Book: 2672 Page: 950 Full Market Value:	2,426 2,426 13,293	ACCT BILL 2209 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,426 2,426 2,426 2,426 2,426	 56.80 46.79 8.89 9.53 0.01
065801-113.18-4-3 Mourer Ryan O 106 Berry Rd Fredonia, NY 14063	106 Berry St 1 Family Res Fredonia 127-1-6 Lot Dimensions 91.30 x 165.00 East: 943282 North: 888030 Deed Book: 2576 Page: 41 Full Market Value:	3,680 36,720 201,205	ACCT BILL 2210 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,720 36,720 36,720 36,720 36,720	 859.75 708.23 134.50 144.30 0.09
065801-113.18-4-4 Stonefoot John P Stonefoot Lisa L 104 Berry Rd Fredonia, NY 14063 Bank: 0658	104 Berry St 1 Family Res Fredonia 127-1-7 Lot Dimensions 91.30 x 165.00 East: 943376 North: 888030 Deed Book: 2274 Page: 899 Full Market Value:	3,680 19,850 108,767	ACCT BILL 2211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,850 19,850 19,850 19,850 19,850	 464.76 382.85 72.71 78.00 0.05

065801-113.18-4-2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $122.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $122.02
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$122.02**

065801-113.18-4-3
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,846.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,846.87
Reference: 942
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,846.87**

065801-113.18-4-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $998.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $998.37
Reference: 2870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$998.37**

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
065801-113.18-4-5 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 127-1-10 Lot Dimensions 89.70 x 309.50 East: 943856 North: 887954 Deed Book: 2703 Page: 708 Full Market Value:	2,110 2,110 11,562	ACCT BILL 2212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,110 2,110 2,110 2,110 2,110	 49.40 40.70 7.73 8.29 0.01
065801-113.18-4-6 Mulkin Kevin J Mulkin Chad J c/o Beverly Mulkin 56 Berry St Fredonia, NY 14063	56 Berry St 1 Family Res Fredonia 127-1-11 Lot Dimensions 110.60 x 309.80 East: 943957 North: 887954 Deed Book: 2016 Page: 1932 Full Market Value:	4,690 14,960 81,973	ACCT BILL 2213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,960 14,960 14,960 14,960 14,960	 350.27 288.54 54.79 58.79 0.04
065801-113.18-4-7 Tatlow John F Langford Delores H 52 Berry St Fredonia, NY 14063	52 Berry St 1 Family Res Fredonia 127-1-12 Lot Dimensions 89.00 x 309.80 East: 944055 North: 887927 Deed Book: 2016 Page: 2947 Full Market Value:	4,840 27,180 148,932	ACCT BILL 2214 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 27,180 27,180 27,180 27,180 27,180	 636.39 524.23 99.55 106.81 0.07 2,017.46 1,152.05

065801-113.18-4-5
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $106.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $106.13
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$106.13**

065801-113.18-4-6
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $752.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $752.43
Reference: 1302
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$752.43**

065801-113.18-4-7
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,536.56**

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
065801-113.18-4-8 Regina A Hesslink Trustee Hesslink Family Trust PO Box 906 Dunkirk, NY 14048	40 Berry St 1 Family Res Fredonia 127-1-13 Acres: 1.00 East: 944151 North: 887870 Deed Book: 2546 Page: 675 Full Market Value:	4,490 35,510 194,575	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2215 $3,850.00 31,660 31,660 31,660 31,660 31,660	 741.28 610.64 115.96 124.41 0.08
065801-113.18-4-9 Herring David 34 Berry Rd Fredonia, NY 14063 Bank: 0658	34 Berry St 1 Family Res Fredonia 127-1-14 Acres: 1.00 East: 944253 North: 887876 Deed Book: 2016 Page: 2550 Full Market Value:	4,520 29,150 159,726	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2216 29,150 29,150 29,150 29,150 29,150	 682.51 562.23 106.77 114.55 0.07
065801-113.18-4-10 Farrington Steven L Farrington Erin M 28 Berry St Fredonia, NY 14063 Bank: 0658	28 Berry St 1 Family Res Fredonia 127-1-15 Lot Dimensions 100.00 x 399.00 East: 944354 North: 887907 Deed Book: 2013 Page: 1907 Full Market Value:	4,450 25,460 139,507	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2217 25,460 25,460 25,460 25,460 25,460	 596.11 491.06 93.25 100.05 0.06

065801-113.18-4-8
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,592.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,592.37
Reference: 5573
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,592.37**

065801-113.18-4-9
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,466.13
Notes: Processed as Paid; ESC-FI
Collected At: Mail
Method:
Cash: $0.00
Check: $1,466.13
Reference: 41046476
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,466.13**

065801-113.18-4-10
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,280.53
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,280.53
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,280.53**

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
065801-113.18-4-11 Straight David M Straight Patricia A 24 Berry St Fredonia, NY 14063	24 Berry St 1 Family Res Fredonia 127-1-16 Lot Dimensions 90.00 x 305.00 East: 944450 North: 887938 Deed Book: 1659 Page: 00027 Full Market Value:	3,940 15,570 85,315	ACCT BILL 2218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,570 15,570 15,570 15,570 15,570	 364.55 300.30 57.03 61.18 0.04
065801-113.18-4-12 McGraw Pamela M 22 Berry St Fredonia, NY 14063 Bank: 0658	22 Berry St 1 Family Res Fredonia 127-1-17 Lot Dimensions 91.00 x 218.40 East: 944550 North: 887979 Deed Book: 2514 Page: 966 Full Market Value:	4,410 23,010 126,082	ACCT BILL 2219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,010 23,010 23,010 23,010 23,010	 538.75 443.80 84.28 90.42 0.06
065801-113.18-4-13 Zambotti Brian D 18 Berry St Fredonia, NY 14063 Bank: 0658	18 Berry St 1 Family Res Fredonia 127-1-18 Lot Dimensions 89.30 x 150.00 East: 944640 North: 888017 Deed Book: 2711 Page: 634 Full Market Value:	3,280 22,580 123,726	ACCT BILL 2220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,580 22,580 22,580 22,580 22,580	 528.68 435.51 82.70 88.73 0.06

065801-113.18-4-11
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $783.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $783.10
Reference: 5695
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$783.10**

065801-113.18-4-12
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,157.31
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,157.31
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,157.31**

065801-113.18-4-13
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,135.68
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,135.68
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,135.68**

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
065801-113.18-4-14 Osborne-Coy Douglas Osborne-Coy Jennifer 18 Chestnut St Fredonia, NY 14063	18 Chestnut St 1 Family Res Fredonia 127-1-19 Lot Dimensions 115.00 x 197.00 East: 944758 North: 887989 Deed Book: 2414 Page: 505 Full Market Value:	4,690 21,630 118,521	ACCT BILL 2221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,630 21,630 21,630 21,630 21,630	 506.44 417.19 79.23 85.00 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,087.91
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,087.91
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,087.91**

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
065801-113.18-4-15 Jacobson Erika 16 Chestnut St Fredonia, NY 14063	16 Chestnut St 1 Family Res Fredonia 127-1-20 Lot Dimensions 72.00 x 62.40 East: 944841 North: 887947 Deed Book: 2626 Page: 81 Full Market Value:	2,040 17,600 96,438	ACCT BILL 2222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,600 17,600 17,600 17,600 17,600	 412.08 339.46 64.46 69.16 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $885.20
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $885.20
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$885.20**

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
065801-113.18-4-16 DeJesus Charles J II 305 E Main St Fredonia, NY 14063	199 W Main St 1 Family Res Fredonia 127-1-21 Lot Dimensions 66.60 x 100.00 East: 944883 North: 887873 Deed Book: 2017 Page: 4724 Full Market Value:	2,360 15,550 85,205	ACCT BILL 2223 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 15,550 15,550 15,550 15,550 15,550	 364.08 299.92 56.96 61.11 0.04 2,083.10

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,865.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,865.21
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,865.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-4-17 Crowell Janet 95 Howard St Fredonia, NY 14063	203 W Main St 1 Family Res Fredonia 127-1-22 Lot Dimensions 50.00 x 173.00 East: 944812 North: 887868 Deed Book: 2240 Page: 649 Full Market Value:	2,340 19,490 106,795	ACCT BILL 2224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,490 19,490 19,490 19,490 19,490	 456.33 375.91 71.39 76.59 0.05
065801-113.18-4-18 Gloss Brian A Gloss Roberta B 209 W Main St Fredonia, NY 14063	209 W Main St 2 Family Res Fredonia 127-1-23 Lot Dimensions 84.40 x 173.00 East: 944754 North: 887832 Deed Book: Page: Full Market Value:	3,820 13,090 71,726	ACCT BILL 2225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,090 13,090 13,090 13,090 13,090	 306.49 252.47 47.95 51.44 0.03
065801-113.18-4-19 Leach Brandon Leach Kimberely 215 W Main St Fredonia, NY 14063 Bank: 0658	215 W Main St 1 Family Res Fredonia 127-1-24 Lot Dimensions 60.00 x 287.00 East: 944667 North: 887828 Deed Book: 2014 Page: 2593 Full Market Value:	3,570 24,480 134,137	ACCT BILL 2226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,480 24,480 24,480 24,480 24,480	 573.17 472.15 89.66 96.20 0.06

065801-113.18-4-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$980.27**

065801-113.18-4-18
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $658.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $658.38
Reference: 1000
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$658.38**

065801-113.18-4-19
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,231.24
Notes: Processed as Paid; ESCRC
Collected At:
Method:
Cash:
Check: $1,231.24
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,231.24**

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
065801-113.18-4-20 Kawski James H Kawski Veronica 217 W Main St Fredonia, NY 14063	217 W Main St 1 Family Res Fredonia 127-1-25 Lot Dimensions 52.00 x 287.00 East: 944618 North: 887793 Deed Book: Page: Full Market Value:	2,620 12,230 67,014	ACCT BILL 2227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,230 12,230 12,230 12,230 12,230	286.35 235.88 44.80 48.06 0.03
065801-113.18-4-21 Crandall Susan M 225 Seymour St Fredonia, NY 14063	221 W Main St 1 Family Res Fredonia 127-1-26 Lot Dimensions 48.80 x 287.00 East: 944575 North: 887764 Deed Book: 2016 Page: 4175 Full Market Value:	2,460 11,650 63,836	ACCT BILL 2228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,650 11,650 11,650 11,650 11,650	272.77 224.70 42.67 45.78 0.03
065801-113.18-4-22 Gronquist Mattew R Gronquist Kristen M 225 W Main St Fredonia, NY 14063	225 W Main St 1 Family Res Fredonia 127-1-27 Lot Dimensions 63.00 x 231.00 East: 944534 North: 887724 Deed Book: 2605 Page: 412 Full Market Value:	3,120 12,750 69,863	ACCT BILL 2229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,750 12,750 12,750 12,750 12,750	298.53 245.91 46.70 50.10 0.03

065801-113.18-4-20
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $615.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $615.12
Reference: 164
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$615.12**

065801-113.18-4-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $585.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $585.95
Reference: 403
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$585.95**

065801-113.18-4-22
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $641.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $641.27
Reference: 1439
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$641.27**

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
065801-113.18-4-23 Jusko Walter S Jr Braccio Marcia 229 W Main St Fredonia, NY 14063	229 W Main St 1 Family Res Fredonia 127-1-28 Lot Dimensions 64.00 x 231.00 East: 944480 North: 887691 Deed Book: 2679 Page: 537 Full Market Value:	3,170 13,300 72,877	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2230 $2,900.00 10,400 10,400 10,400 10,400 10,400	 243.50 200.59 38.09 40.87 0.03
065801-113.18-4-24 Robledo Richard Johnson-Robledo Ingrid 233 W Main St Fredonia, NY 14063	233 W Main St 1 Family Res Fredonia 127-1-29 Lot Dimensions 62.00 x 231.00 East: 944427 North: 887657 Deed Book: 2533 Page: 215 Full Market Value:	3,080 10,710 58,685	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2231 10,710 10,710 10,710 10,710 10,710	 250.76 206.57 39.23 42.09 0.03
065801-113.18-4-25 Rotunda Kathleen Trusso Paul 237 W Main St Fredonia, NY 14063	237 W Main St 2 Family Res Fredonia 127-1-30 Lot Dimensions 75.00 x 241.00 East: 944371 North: 887618 Deed Book: 2410 Page: 349 Full Market Value:	3,720 21,830 119,616	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2232 21,830 21,830 21,830 21,830 21,830	 511.12 421.04 79.96 85.78 0.06

065801-113.18-4-23
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $523.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $523.08
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$523.08**

065801-113.18-4-24
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $538.68
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $538.68
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$538.68**

065801-113.18-4-25
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,097.96
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $1,097.96
Reference: 665
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,097.96**

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
065801-113.18-4-26 Slate Timothy Slate Susan 241 W Main St Fredonia, NY 14063	241 W Main St 3 Family Res Fredonia 127-1-31 Lot Dimensions 52.50 x 241.00 East: 944316 North: 887584 Deed Book: 2304 Page: 968 Full Market Value:	2,600 21,930 120,164	ACCT BILL 2233 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,930 21,930 21,930 21,930 21,930	 513.46 422.97 80.32 86.18 0.06
065801-113.18-4-27 Slate Timothy M Slate Susan M 247 W Main St Fredonia, NY 14063	245 W Main St Res vac land Fredonia 127-1-32 Lot Dimensions 53.00 x 284.00 East: 944270 North: 887556 Deed Book: 2043 Page: 00534 Full Market Value:	2,800 2,800 15,342	ACCT BILL 2234 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,800 2,800 2,800 2,800 2,800	 65.56 54.00 10.26 11.00 0.01
065801-113.18-4-28 Slate Timothy M Slate Susan M 247 W Main St Fredonia, NY 14063	247 W Main St 1 Family Res Fredonia 127-1-33 Lot Dimensions 50.00 x 200.00 East: 944246 North: 887496 Deed Book: Page: Full Market Value:	2,440 17,380 95,233	ACCT BILL 2235 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,380 17,380 17,380 17,380 17,380	 406.93 335.21 63.66 68.30 0.04

065801-113.18-4-26
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,102.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,102.99
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,102.99**

065801-113.18-4-27
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $140.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $140.83
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$140.83**

065801-113.18-4-28
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $874.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $874.14
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$874.14**

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
065801-113.18-4-29 Slate Nathan M 257 W Main St Fredonia, NY 14063	257 W Main St 1 Family Res Fredonia 127-1-34 Acres: 1.00 East: 944133 North: 887485 Deed Book: 2585 Page: 139 Full Market Value:	6,050 31,200 170,959	VET DIS C COUNTY VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2236 $1,560.00 $1,850.00 27,790 27,790 27,790 31,200 31,200	 650.67 536.00 101.79 122.60 0.08
065801-113.18-4-30 Slate Timothy Slate Susan F 247 West Main St Fredonia, NY 14063	W Main St Res vac land Fredonia 127-1-35 Acres: 4.40 East: 943843 North: 887522 Deed Book: 2301 Page: 861 Full Market Value:	6,160 6,160 33,753	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2237 6,160 6,160 6,160 6,160 6,160	 144.23 118.81 22.56 24.21 0.02
065801-113.18-4-31 Ippolito Frank C Ippolito Susan 275 W Main St Fredonia, NY 14063 Bank: 0658	275 W Main St 1 Family Res Fredonia 127-1-36 Lot Dimensions 50.00 x 228.00 East: 943920 North: 887300 Deed Book: 2271 Page: 544 Full Market Value:	2,480 16,880 92,493	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2238 16,880 16,880 16,880 16,880 16,880	 395.22 325.57 61.83 66.33 0.04

065801-113.18-4-29
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,411.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,411.14
Reference: 791
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,411.14**

065801-113.18-4-30
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $309.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $309.83
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$309.83**

065801-113.18-4-31
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $857.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $857.48
Check: $0.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$848.99**

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
065801-113.18-4-32 Empire Housing II, LLC PO Box 159 Avon, NY 14414	277 W Main St 2 Family Res Fredonia Part of Simone's MHP 127-1-37 Lot Dimensions 78.90 x 303.50 East: 943843 North: 887298 Deed Book: 2017 Page: 3328 Full Market Value:	6,195 13,875 76,027	ACCT BILL 2239 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 13,875 13,875 13,875 13,875 13,875 	 324.87 267.61 50.82 54.52 0.04 1,858.73
065801-113.18-4-33 Skelly David Skelly Cheryl 285 W Main St Fredonia, NY 14063 Bank: 0658	285 W Main St 2 Family Res Fredonia 127-1-38 Lot Dimensions 153.50 x 213.40 East: 943776 North: 887190 Deed Book: 2016 Page: 3305 Full Market Value:	6,020 25,280 138,521	ACCT BILL 2240 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,280 25,280 25,280 25,280 25,280	 591.90 487.58 92.59 99.34 0.06
065801-113.18-4-34 Sullivan Thomas C Sullivan Claudia 295 W Main St Fredonia, NY 14063	295 W Main St 1 Family Res Fredonia 127-1-39 Lot Dimensions 100.00 x 335.80 East: 943633 North: 887178 Deed Book: Page: Full Market Value:	4,570 17,740 97,205	ACCT BILL 2241 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,740 17,740 17,740 17,740 17,740	 415.36 342.16 64.98 69.71 0.05

065801-113.18-4-32
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,556.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,556.59
Reference: 1306
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,556.59**

065801-113.18-4-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,271.47
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,271.47
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,271.47**

065801-113.18-4-34
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $910.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $910.11
Reference: 4040
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$892.26**

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
065801-113.18-4-35 Shively Paula Shively Dennis 303 West Main St Fredonia, NY 14063	303 W Main St 1 Family Res Fredonia 127-1-40 Acres: 1.25 East: 943525 North: 887106 Deed Book: 2399 Page: 982 Full Market Value:	6,610 26,330 144,274	ACCT BILL 2242 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,330 26,330 26,330 26,330 26,330	616.48 507.84 96.44 103.47 0.07
065801-113.18-4-36 Marino Jesse A Jr Marino Sharon 311 W Main St Fredonia, NY 14063	311 W Main St 1 Family Res Fredonia 127-1-41 Lot Dimensions 63.00 x 335.80 East: 943432 North: 887043 Deed Book: Page: Full Market Value:	3,200 15,580 85,370	ACCT BILL 2243 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	14,470 14,470 14,470 15,580 15,580	338.80 279.09 53.00 61.22 0.04 463.51
065801-113.18-4-37 Olrogg Rex L Olrogg Mary C 317 W Main St Fredonia, NY 14063	317 W Main St 1 Family Res Fredonia 127-1-42 Acres: 1.40 East: 943294 North: 887087 Deed Book: Page: Full Market Value:	4,950 18,180 99,616	ACCT BILL 2244 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,180 13,180 13,180 13,180 13,180	308.59 254.21 48.27 51.79 0.03

065801-113.18-4-35
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,324.30
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,324.30
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,324.30**

065801-113.18-4-36
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,195.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,195.66
Reference: 428
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,195.66**

065801-113.18-4-37
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $662.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $662.89
Reference: 3896
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$662.89**

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
065801-113.18-4-38 Olrogg Mary C Olrogg Rex 317 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia 127-1-43.2 Acres: 1.90 East: 943068 North: 887100 Deed Book: 2284 Page: 413 Full Market Value:	950 950 5,205	ACCT 2245 BILL Medicaid County Tax Community Colleges Town Tax	 950 950 950 950	 22.24 18.32 3.48 3.73
065801-113.18-4-39 Empire Housing II, LLC PO Box 159 Avon, NY 14414	277 W Main St Mfg hsing pk Fredonia Backland 127-1-9 Acres: 2.50 East: 943593 North: 887590 Deed Book: 2017 Page: 3328 Full Market Value:	4,150 42,550 233,151	ACCT 2246 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 42,550 42,550 42,550 42,550 42,550	 996.25 820.68 155.85 167.20 0.11 5,149.49
065801-113.18-4-40.1 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	70 Berry St 1 Family Res Fredonia 127-1-8 Acres: 5.50 East: 943628 North: 888033 Deed Book: 2703 Page: 708 Full Market Value:	5,000 25,500 139,726	ACCT 2247 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,500 25,500 25,500 25,500 25,500	 597.05 491.83 93.40 100.21 0.06

065801-113.18-4-38
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $47.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $47.77
Reference: 3896
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$47.77**

065801-113.18-4-39
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $7,289.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $7,289.58
Reference: 1306
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,289.58**

065801-113.18-4-40.1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,282.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,282.55
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,282.55**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-4-40.2 Stonefoot John P 104 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 127-1-8 Acres: 1.80 East: 943416 North: 887864 Deed Book: 2011 Page: 2821 Full Market Value:	1,310 1,310 7,178	ACCT 2248 BILL Medicaid County Tax Community Colleges Town Tax	1,310 1,310 1,310 1,310	30.67 25.27 4.80 5.15
065801-113.19-1-1 Bielat Toby L 100 W Main St Fredonia, NY 14063	100 W Main St Restaurant Fredonia "Mary's Deli" 123-4-51 Lot Dimensions 129.00 x 129.00 East: 945785 North: 888958 Deed Book: 2698 Page: 255 Full Market Value:	13,320 28,680 157,151	ACCT 2249 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	28,680 28,680 28,680 28,680 28,680	671.51 553.16 105.05 112.70 0.07 3,842.02 1,215.51
065801-113.19-1-2 Michelena Properties,Inc 112 W Main St Fredonia, NY 14063	Hamlet St Res vac land Fredonia 123-4-50 Lot Dimensions 90.00 x 180.00 East: 945891 North: 888908 Deed Book: 2716 Page: 973 Full Market Value:	490 490 2,685	ACCT 2250 BILL Medicaid County Tax Community Colleges Town Tax	490 490 490 490	11.47 9.45 1.79 1.93

065801-113.18-4-40.2
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $65.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $65.89
Reference: 2870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.89**

065801-113.19-1-1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,500.02**

065801-113.19-1-2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $24.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $24.64
Reference: 1290
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.64**

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
065801-113.19-1-3 Bouquin Michele L 18 Hamlet St Fredonia, NY 14063	18 Hamlet St 1 Family Res Fredonia 123-4-49 Lot Dimensions 70.00 x 195.00 East: 945966 North: 888872 Deed Book: 2507 Page: 486 Full Market Value:	2,670 14,500 79,452	ACCT BILL 2251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,500 14,500 14,500 14,500 14,500	339.50 279.67 53.11 56.98 0.04
065801-113.19-1-4 BECC Property Mngmt, LLC 1007 Central Ave Dumkirk, NY 14048	20 Hamlet St 1 Family Res Fredonia 123-4-48 Lot Dimensions 53.00 x 203.00 East: 946025 North: 888852 Deed Book: 2016 Page: 3549 Full Market Value:	2,070 13,080 71,671	ACCT BILL 2252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,080 13,080 13,080 13,080 13,080	306.25 252.28 47.91 51.40 0.03
065801-113.19-1-5 Gorka William M Gorka Barbara 28 Hamlet St Fredonia, NY 14063	28 Hamlet St 1 Family Res Fredonia 123-4-47 Lot Dimensions 92.00 x 248.00 East: 946087 North: 888814 Deed Book: Page: Full Market Value:	3,170 22,460 123,068	ACCT BILL 2253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,460 22,460 22,460 22,460 22,460	525.87 433.19 82.27 88.26 0.06

065801-113.19-1-3
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $729.30
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $729.30
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$729.30**

065801-113.19-1-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $657.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $657.87
Reference: 1220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$657.87**

065801-113.19-1-5
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,129.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,129.65
Reference: 8931
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,129.65**

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
065801-113.19-1-6 Ruckman Marc 11 Spring St Fredonia, NY 14063	32 Hamlet St 1 Family Res Fredonia 123-4-46 Lot Dimensions 55.00 x 272.00 East: 946156 North: 888782 Deed Book: 2014 Page: 7032 Full Market Value:	2,200 15,910 87,178	ACCT BILL 2254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,910 15,910 15,910 15,910 15,910	 372.51 306.86 58.27 62.52 0.04
065801-113.19-1-7 Volk Roger A Volk Vanessa B 2 Spring St Fredonia, NY 14063 Bank: 0658	2 Spring St 1 Family Res Fredonia 123-4-45 Lot Dimensions 55.00 x 240.00 East: 946209 North: 888759 Deed Book: 2502 Page: 688 Full Market Value:	2,200 13,890 76,110	ACCT BILL 2255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,890 13,890 13,890 13,890 13,890	 325.22 267.90 50.88 54.58 0.04
065801-113.19-1-8 Ruckman Marc F Ruckman Roger E 32 Hamlet St Fredonia, NY 14063 Bank: 0658	10 Spring St 3 Family Res Fredonia 123-4-44 Lot Dimensions 123.30 x 263.30 East: 946289 North: 888744 Deed Book: 2550 Page: 267 Full Market Value:	4,270 19,590 107,342	ACCT BILL 2256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,590 19,590 19,590 19,590 19,590	 458.67 377.84 71.75 76.98 0.05

065801-113.19-1-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $800.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $800.20
Reference: 3221
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$800.20**

065801-113.19-1-7
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $698.62
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $698.62
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$698.62**

065801-113.19-1-8
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $985.29
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $985.29
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$985.29**

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
065801-113.19-1-9 Dillenkofer Richard Dillenkofer Carol 14 Spring St Fredonia, NY 14063	14 Spring St 1 Family Res Fredonia 123-4-43 Lot Dimensions 66.00 x 263.30 East: 946378 North: 888734 Deed Book: 2348 Page: 185 Full Market Value:	3,250 13,460 73,753	ACCT BILL 2257 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,460 13,460 13,460 13,460 13,460	 315.15 259.61 49.30 52.89 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $676.98
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $676.98
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$676.98**

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
065801-113.19-1-10 Open View Windows & Building Products Inc 83 Water St Fredonia, NY 14063	83 Water St Other Storag Fredonia 123-4-21.2 Acres: 1.80 East: 946646 North: 888966 Deed Book: 2432 Page: 906 Full Market Value:	5,630 29,200 160,000	ACCT BILL 2258 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,200 29,200 29,200 29,200 29,200	 683.68 563.19 106.95 114.74 0.07

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,468.63
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,468.63
Reference: 11862
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,468.63**

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
065801-113.19-1-11 Sharon Edward 214 Central Ave Ste 212 Dunkirk, NY 14048	Water St Res vac land Fredonia 123-4-21.1 Lot Dimensions 12.00 x 9.70 East: 946858 North: 888979 Deed Book: 2016 Page: 3619 Full Market Value:	220 220 1,205	ACCT BILL 2259 Medicaid County Tax Community Colleges Town Tax	 220 220 220 220	 5.15 4.24 0.81 0.86

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $11.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $11.06
Reference: 2996
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.06**

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
065801-113.19-1-12 Sharon Edward 214 Central Ave Ste 212 Dunkirk, NY 14048	89 Water St 1 Family Res Fredonia 123-4-23 Lot Dimensions 66.00 x 166.30 East: 946850 North: 888935 Deed Book: 2014 Page: 3595 Full Market Value:	2,690 17,970 98,466	ACCT BILL 2260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,970 17,970 17,970 17,970 17,970	 420.74 346.59 65.82 70.62 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $903.82
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $903.82
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$903.82**

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
065801-113.19-1-13 Pratt James E Pratt Catherine 91 Water St Fredonia, NY 14063	Water St Res vac land Fredonia Backland 123-4-22 Lot Dimensions 97.50 x 380.00 East: 946670 North: 888855 Deed Book: 2475 Page: 232 Full Market Value:	100 100 548	ACCT BILL 2261 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $5.03
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $5.03
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

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
065801-113.19-1-14 Pratt James E Pratt Catherine 91 Water St Fredonia, NY 14063	91 Water St 1 Family Res Fredonia 123-4-24 Lot Dimensions 66.00 x 170.00 East: 946881 North: 888887 Deed Book: 2475 Page: 232 Full Market Value:	2,770 17,920 98,192	ACCT BILL 2262 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,920 17,920 17,920 17,920 17,920	 419.57 345.63 65.64 70.42 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $901.31
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $901.31
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$901.31**

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
065801-113.19-1-15 Gordon Thomas Ross Rechlin Cynthia L 97 Water St Fredonia, NY 14063	97 Water St 1 Family Res Fredonia 123-4-25 Lot Dimensions 45.50 x 320.00 East: 946762 North: 888783 Deed Book: 2014 Page: 1744 Full Market Value:	3,640 15,620 85,589	ACCT BILL 2263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,620 15,620 15,620 15,620 15,620	365.72 301.27 57.21 61.38 0.04
065801-113.19-1-16 Gordon Thomas Rechlin Cynthia 97 Water St Fredonia, NY 14063	101 Water St 1 Family Res Fredonia 123-4-26 Lot Dimensions 40.00 x 325.00 East: 946846 North: 888717 Deed Book: 2391 Page: 633 Full Market Value:	3,530 16,110 88,274	ACCT BILL 2264 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,110 16,110 16,110 16,110 16,110	377.20 310.72 59.01 63.31 0.04
065801-113.19-1-17 Shaw William C Conti Alexander L 8921 Shumla Rd Fredonia, NY 14063 Bank: 0658	105 Water St 3 Family Res Fredonia 123-4-27 Lot Dimensions 74.00 x 309.00 East: 946929 North: 888692 Deed Book: 2646 Page: 895 Full Market Value:	3,530 21,400 117,260	ACCT BILL 2265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,400 21,400 21,400 21,400 21,400	501.05 412.75 78.38 84.09 0.05

065801-113.19-1-15
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $785.62
Notes: Processed as Paid; Early p
Collected At: Mail
Method:
Cash: $0.00
Check: $785.62
Reference: 2808
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$785.62**

065801-113.19-1-16
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $810.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $810.28
Reference: 2812
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$810.28**

065801-113.19-1-17
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,076.32
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,076.32
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,076.32**

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
065801-113.19-1-18 Cash David T Cash Joseph N 203 Water St Fredonia, NY 14063	109 Water St 1 Family Res Fredonia 123-4-28 Lot Dimensions 34.00 x 240.00 East: 946944 North: 888657 Deed Book: 2257 Page: 186 Full Market Value:	1,590 7,550 41,370	ACCT 2266 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 7,550 7,550 7,550 7,550 7,550	 176.77 145.62 27.65 29.67 0.02 1,011.41 934.28
065801-113.19-1-19 Schlia Kristian M 111 Water St Fredonia, NY 14063 Bank: 0658	111 Water St 1 Family Res Fredonia 123-4-29.1 Lot Dimensions 43.50 x 240.00 East: 946974 North: 888633 Deed Book: 2013 Page: 3072 Full Market Value:	2,160 14,490 79,397	ACCT 2267 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,490 14,490 14,490 14,490 14,490	 339.26 279.47 53.07 56.94 0.04
065801-113.19-1-20 Richir Scott K 9650 Seymour St Fredonia, NY 14063	Water St Res vac land Fredonia Backland 123-4-29.2 Lot Dimensions 139.20 x 128.60 East: 946980 North: 888590 Deed Book: 2012 Page: 4940 Full Market Value:	1,820 1,820 9,973	ACCT 2268 BILL Medicaid County Tax Community Colleges Town Tax	 1,820 1,820 1,820 1,820	 42.61 35.10 6.67 7.15

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,325.42**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$728.78
Notes:	Processed as Paid; Escrow
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$728.78
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$728.78**

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$91.53
Notes:	Processed as Paid; EScrow
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$91.53
Reference:	6018319
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$91.53**

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
065801-113.19-1-21 Richir Scott K 9650 Seymour St Fredonia, NY 14063	113 Water St 1 Family Res Fredonia 123-4-30 Lot Dimensions 79.50 x 81.00 East: 947056 North: 888623 Deed Book: 2012 Page: 4940 Full Market Value:	2,000 18,189 99,666	ACCT 2269 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,189 18,189 18,189 18,189 18,189	 425.87 350.82 66.62 71.48 0.05
065801-113.19-1-22 Christopher Kent J 121 Water St Fredonia, NY 14063 Bank: 0658	121 Water St 1 Family Res Fredonia 123-4-31 Lot Dimensions 80.40 x 129.20 East: 947075 North: 888551 Deed Book: 2691 Page: 277 Full Market Value:	3,030 16,020 87,781	ACCT 2270 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,020 16,020 16,020 16,020 16,020	 375.09 308.98 58.68 62.95 0.04
065801-113.19-1-23 Saletta Brandi L Saletta Jerry C 125 Water St Fredonia, NY 14063 Bank: 0658	125 Water St 1 Family Res Fredonia 123-4-32 Lot Dimensions 106.00 x 129.20 East: 947105 North: 888438 Deed Book: 2547 Page: 892 Full Market Value:	3,990 14,720 80,658	ACCT 2271 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,720 14,720 14,720 14,720 14,720	 344.65 283.91 53.92 57.84 0.04

065801-113.19-1-21
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $914.84
Notes: Processed as Paid; ESCrow
Collected At: Mail
Method:
Cash: $0.00
Check: $914.84
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$914.84**

065801-113.19-1-22
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $805.74
Notes: Processed as Paid; ESC-CO
Collected At: Mail
Method:
Cash:
Check: $805.74
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$805.74**

065801-113.19-1-23
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $740.36
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $740.36
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$740.36**

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
065801-113.19-1-24 Winters Robert J Winters Nancy 175 Lambert Ave Fredonia, NY 14063	70 Spring St 1 Family Res Fredonia 123-4-34 Lot Dimensions 78.00 x 80.70 East: 947123 North: 888347 Deed Book: 1778 Page: 00236 Full Market Value:	1,790 11,280 61,808	ACCT BILL 2272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,280 11,280 11,280 11,280 11,280	 264.11 217.56 41.32 44.33 0.03
065801-113.19-1-25 Dean Ruth S 441 Temple St Apt 111 Fredonia, NY 14063	72 Spring St 1 Family Res Fredonia 123-4-33 Lot Dimensions 159.00 x 140.00 East: 947198 North: 888339 Deed Book: 2015 Page: 5770 Full Market Value:	3,480 15,680 85,918	ACCT BILL 2273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,680 15,680 15,680 15,680 15,680	 367.13 302.43 57.43 61.62 0.04
065801-113.19-1-26 McKinnon Michael McKinnon Jennifer 160 Water St Fredonia, NY 14063	79 Spring St 1 Family Res Fredonia 123-5-14 Lot Dimensions 112.20 x 75.00 East: 947247 North: 888191 Deed Book: 2686 Page: 539 Full Market Value:	4,380 13,490 73,918	ACCT BILL 2274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,490 13,490 13,490 13,490 13,490	 315.85 260.19 49.41 53.01 0.03

065801-113.19-1-24
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $567.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $567.35
Reference: 1846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$567.35**

065801-113.19-1-25
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $788.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $788.65
Reference: 7442
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$788.65**

065801-113.19-1-26
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $678.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $678.49
Reference: 2070
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$678.49**

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
065801-113.19-1-27 Charlton Geoffrey C 120 Hamlet St Fredonia, NY 14063	120 Hamlet St 1 Family Res Fredonia 123-5-15 Acres: 0.12 East: 947261 North: 888124 Deed Book: 2017 Page: 5682 Full Market Value:	2,570 11,080 60,712	ACCT BILL 2275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,080 11,080 11,080 11,080 11,080	 259.42 213.70 40.58 43.54 0.03
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $557.27 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $557.27 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$557.27**
065801-113.19-1-28 Morrison William Morrison Janet 118 Hamlet St Fredonia, NY 14063	118 Hamlet St 1 Family Res Fredonia 123-5-16 Lot Dimensions 123.00 x 85.00 East: 947103 North: 888134 Deed Book: 2316 Page: 908 Full Market Value:	2,690 11,800 64,658	ACCT BILL 2276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,800 11,800 11,800 11,800 11,800	 276.28 227.59 43.22 46.37 0.03
					Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: $605.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $605.36 Reference: 118 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$593.49**
065801-113.19-1-29 Blair Amber Konert-Lanfear Ashley c/o R Konert 98 Hamlet St Fredonia, NY 14063	98 Hamlet St 1 Family Res Fredonia 123-5-17 Lot Dimensions 138.00 x 95.40 East: 946971 North: 888141 Deed Book: 2015 Page: 4464 Full Market Value:	3,170 24,700 135,342	ACCT BILL 2277 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,700 24,700 24,700 24,700 24,700	 578.32 476.40 90.47 97.06 0.06
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,242.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,242.31 Reference: 2128 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,242.31**

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
065801-113.19-1-30 Ryel Daniel R Ryel Nancy L 90 Hamlet St Fredonia, NY 14063	90-92 Hamlet St 2 Family Res Fredonia 123-5-18 Lot Dimensions 98.00 x 117.90 East: 946860 North: 888149 Deed Book: Page: Full Market Value:	2,620 20,340 111,452	ACCT BILL 2278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 20,340 20,340 20,340 20,340	476.24 392.30 74.50 79.93 0.05
065801-113.19-1-31 Ryel Daniel R Ryel Nancy L 90 Hamlet St Fredonia, NY 14063	Hamlet St Res vac land Fredonia 123-5-19.2 Lot Dimensions 24.00 x 117.40 East: 946805 North: 888153 Deed Book: 1875 Page: 00152 Full Market Value:	750 750 4,110	ACCT BILL 2279 Medicaid County Tax Community Colleges Town Tax	750 750 750 750	17.56 14.47 2.75 2.95
065801-113.19-1-32 Pierce Herbert W Pierce Cheryl 84 Hamlet St Fredonia, NY 14063 Bank: 0658	84 Hamlet St 1 Family Res Fredonia 123-5-19.1 Lot Dimensions 92.00 x 116.00 East: 946738 North: 888159 Deed Book: 2239 Page: 546 Full Market Value:	2,960 10,900 59,726	ACCT BILL 2280 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	10,900 10,900 10,900 10,900 10,900	255.21 210.23 39.92 42.83 0.03 1,137.99

065801-113.19-1-30

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,023.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,023.02
Reference: 7696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.02**

065801-113.19-1-31

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $37.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $37.73
Reference: 7696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$37.73**

065801-113.19-1-32

Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $1,703.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,703.07
Reference: 2830
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,686.21**

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
065801-113.19-1-33 Karen S Dull Rev Trust Dull Karen S 85 Hamlet St Fredonia, NY 14063	85 Hamlet St 2 Family Res Fredonia 128-2-6.1 Lot Dimensions 80.00 x 150.00 East: 946579 North: 888048 Deed Book: 2015 Page: 2905 Full Market Value:	2,690 15,810 86,630	ACCT BILL 2281 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,810 15,810 15,810 15,810 15,810	 370.17 304.93 57.91 62.13 0.04
065801-113.19-1-35 Schanzlin Lola J 83 Hamlet St Fredonia, NY 14063	83 Hamlet St 1 Family Res Fredonia 128-2-8 Lot Dimensions 60.00 x 150.00 East: 946517 North: 888090 Deed Book: 2671 Page: 639 Full Market Value:	2,600 17,300 94,795	ACCT BILL 2282 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,300 17,300 17,300 17,300 17,300	 405.06 333.67 63.37 67.98 0.04
065801-113.19-1-36 Quatrini Paulette M 240 Temple St Fredonia, NY 14063 Bank: 0658	75 Hamlet St 1 Family Res Fredonia 128-2-7 Lot Dimensions 80.00 x 220.80 East: 946490 North: 888147 Deed Book: 2719 Page: 282 Full Market Value:	3,500 13,630 74,685	ACCT BILL 2283 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,630 13,630 13,630 13,630 13,630	 319.13 262.89 49.92 53.56 0.03

065801-113.19-1-33
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $795.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $795.18
Reference: 5520
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$795.18**

065801-113.19-1-35
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $870.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $870.12
Reference: 1081
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$870.12**

065801-113.19-1-36
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $685.53
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $685.53
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$685.53**

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
065801-113.19-1-37 Grimes Grace H Lutz James 69 Hamlet St Fredonia, NY 14063	69 Hamlet St 1 Family Res Fredonia 123-3-11.1 Lot Dimensions 100.00 x 380.00 East: 946306 North: 888176 Deed Book: 2717 Page: 734 Full Market Value:	3,580 17,350 95,068	ACCT BILL 2284 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 17,350 17,350 17,350 17,350 17,350	 406.23 334.64 63.55 68.18 0.04 700.61 736.22
065801-113.19-1-39 Altamirano Brenda L 63 Hamlet St Fredonia, NY 14063 Bank: 0658	63 Hamlet St 1 Family Res Fredonia 123-3-10 Lot Dimensions 60.00 x 165.00 East: 946362 North: 888261 Deed Book: 2455 Page: 610 Full Market Value:	2,760 16,330 89,479	ACCT BILL 2285 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,330 16,330 16,330 16,330 16,330	 382.35 314.96 59.81 64.17 0.04
065801-113.19-1-40 Granata Julie A 59 Hamlet St Fredonia, NY 14063 Bank: 0658	59 Hamlet St 1 Family Res Fredonia 123-3-9 Lot Dimensions 54.00 x 165.00 East: 946320 North: 888303 Deed Book: 2013 Page: 7109 Full Market Value:	2,480 12,560 68,822	ACCT BILL 2286 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,560 12,560 12,560 12,560 12,560	 294.08 242.25 46.00 49.36 0.03

065801-113.19-1-37
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $2,355.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,355.66
Reference: 113
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,309.47**

065801-113.19-1-39
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $821.33
Notes: Processed as Paid; ESC-CI
Collected At: Mail
Method:
Cash: $0.00
Check: $821.33
Reference: 122369130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$821.33**

065801-113.19-1-40
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $631.72
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $631.72
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$631.72**

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
065801-113.19-1-41 Mancuso Russell Mancuso Brenda D 55 Hamlet St Fredonia, NY 14063	55 Hamlet St 1 Family Res Fredonia 123-3-8 Lot Dimensions 78.00 x 165.00 East: 946274 North: 888346 Deed Book: 2012 Page: 5760 Full Market Value:	3,410 16,190 88,712	ACCT BILL 2287 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,190 16,190 16,190 16,190 16,190	379.07 312.26 59.30 63.62 0.04
065801-113.19-1-42 Jones Dennis W Jr 12 Clinton St New York Mills, NY 13417	49 Hamlet St 2 Family Res Fredonia 123-3-7 Lot Dimensions 62.00 x 247.50 East: 946177 North: 888346 Deed Book: 2691 Page: 206 Full Market Value:	3,330 14,610 80,055	ACCT BILL 2288 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,610 14,610 14,610 14,610 14,610	342.07 281.79 53.51 57.41 0.04
065801-113.19-1-43 Harper Dennis L Harper Joy 39 Hamlet St Fredonia, NY 14063	39 Hamlet St 1 Family Res Fredonia 123-3-6 Lot Dimensions 50.00 x 100.00 East: 946207 North: 888459 Deed Book: 2173 Page: 00394 Full Market Value:	1,820 18,780 102,904	ACCT BILL 2289 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,780 18,780 18,780 18,780 18,780	439.71 362.22 68.79 73.80 0.05

065801-113.19-1-41
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $814.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $140.00
Check: $674.29
Reference: 6025
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$814.29**

065801-113.19-1-42
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $734.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $734.82
Reference: 4915
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$734.82**

065801-113.19-1-43
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $944.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $944.57
Reference: 1370
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$944.57**

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
065801-113.19-1-44 Harper Dennis L Harper Joy 39 Hamlet St Fredonia, NY 14063	Hamlet St Res vac land Fredonia 123-3-5.2 Lot Dimensions 49.00 x 247.50 East: 946132 North: 888427 Deed Book: 2173 Page: 00394 Full Market Value:	1,580 1,580 8,658	ACCT BILL 2290 Medicaid County Tax Community Colleges Town Tax	 1,580 1,580 1,580 1,580	 36.99 30.47 5.79 6.21
065801-113.19-1-45 Negro Joann 37 Hamlet St Fredonia, NY 14063 Bank: 0658	37 Hamlet St 1 Family Res Fredonia 123-3-5.1 Lot Dimensions 64.50 x 251.00 East: 946096 North: 888480 Deed Book: 2627 Page: 25 Full Market Value:	2,510 12,240 67,068	ACCT BILL 2291 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,240 12,240 12,240 12,240 12,240	 286.58 236.08 44.83 48.10 0.03
065801-113.19-1-46 Panczykowski James M Panczykowski Heather L 33 Hamlet St Fredonia, NY 14063	33 Hamlet St 1 Family Res Fredonia 123-3-4.2 Lot Dimensions 95.10 x 212.00 East: 946052 North: 888537 Deed Book: 2634 Page: 151 Full Market Value:	3,900 24,410 133,753	ACCT BILL 2292 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,410 24,410 24,410 24,410 24,410	 571.53 470.80 89.41 95.92 0.06

065801-113.19-1-44
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $79.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $79.46
Reference: 1369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$79.46**

065801-113.19-1-45
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $615.62
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $615.62
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$615.62**

065801-113.19-1-46
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,227.72
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,227.72
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,227.72**

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
065801-113.19-1-47 Ruckman Marc Ruckman June 11 Spring St Fredonia, NY 14063	11 Spring St 2 Family Res Fredonia 123-5-1 Lot Dimensions 259.80 x 279.00 East: 946336 North: 888515 Deed Book: 2377 Page: 592 Full Market Value:	2,790 19,550 107,123	ACCT BILL 2293 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,550 19,550 19,550 19,550 19,550	457.74 377.07 71.61 76.82 0.05
065801-113.19-1-48 Gullo Vincent II Gullo Andrea M 21 Spring St Fredonia, NY 14063 Bank: 0658	21 Spring St 1 Family Res Fredonia 123-5-2 Lot Dimensions 84.50 x 189.40 East: 946416 North: 888452 Deed Book: 2371 Page: 887 Full Market Value:	3,400 15,940 87,342	ACCT BILL 2294 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,940 15,940 15,940 15,940 15,940	373.21 307.44 58.38 62.64 0.04
065801-113.19-1-49 Mathews Mark Mathews Wendy 2997 W Sheridan Rd Dunkirk, NY 14048 Bank: 0658	25 Spring St 1 Family Res Fredonia 123-5-3 Lot Dimensions 66.00 x 216.00 East: 946469 North: 888416 Deed Book: 2017 Page: 1503 Full Market Value:	3,220 18,140 99,397	ACCT BILL 2295 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,140 18,140 18,140 18,140 18,140	424.73 349.87 66.44 71.28 0.05

065801-113.19-1-47
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $983.29
Notes: Processed as Paid; ESCrow
Collected At: Mail
Method:
Cash: $0.00
Check: $983.29
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$983.29**

065801-113.19-1-48
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $801.71
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $801.71
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$801.71**

065801-113.19-1-49
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $912.37
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $912.37
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$912.37**

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
065801-113.19-1-50 Murphy Sean W Murphy Jody R 29 Spring St Fredonia, NY 14063	29 Spring St 1 Family Res Fredonia 123-5-4 Lot Dimensions 66.00 x 247.00 East: 946520 North: 888383 Deed Book: 2150 Page: 00413 Full Market Value:	3,270 13,930 76,329	ACCT BILL 2296 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,930 13,930 13,930 13,930 13,930	 326.15 268.67 51.02 54.74 0.04
065801-113.19-1-51 Saeli Lucy 33 Spring St Fredonia, NY 14063	33 Spring St 1 Family Res Fredonia 123-5-5 Lot Dimensions 91.50 x 247.50 East: 946582 North: 888354 Deed Book: Page: Full Market Value:	3,710 27,330 149,753	ACCT BILL 2297 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,220 26,220 26,220 27,330 27,330	 613.91 505.71 96.04 107.40 0.07
065801-113.19-1-52 Nickerson Jeffrey A 39 Spring St Fredonia, NY 14063 Bank: 0658	39 Spring St 1 Family Res Fredonia 123-5-6 Lot Dimensions 50.00 x 250.00 East: 946629 North: 888322 Deed Book: 2543 Page: 667 Full Market Value:	2,500 12,810 70,192	ACCT BILL 2298 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,810 12,810 12,810 12,810 12,810	 299.93 247.07 46.92 50.34 0.03

065801-113.19-1-50
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $700.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $700.62
Reference: 2775
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$700.62**

065801-113.19-1-51
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,323.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,323.13
Reference: 3642
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,323.13**

065801-113.19-1-52
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $644.29
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $644.29
Reference: 12031453
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$644.29**

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
065801-113.19-1-53 Leinenbach Bruce E Leinenbach Ranae L 78 Hamlet St Fredonia, NY 14063	78 Hamlet St 1 Family Res Fredonia 123-5-20 Lot Dimensions 137.00 x 116.00 East: 946645 North: 888210 Deed Book: 2011 Page: 6498 Full Market Value:	2,870 12,960 71,014	ACCT BILL 2299 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,960 12,960 12,960 12,960 12,960	303.44 249.96 47.47 50.93 0.03
Bank: 0658					
065801-113.19-1-54 Laurito Daniel T 43 Spring St Fredonia, NY 14063	43 Spring St 1 Family Res Fredonia 123-5-7 Lot Dimensions 61.00 x 178.00 East: 946708 North: 888315 Deed Book: 2641 Page: 447 Full Market Value:	3,330 14,020 76,822	ACCT BILL 2300 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	328.26 270.41 51.35 55.09 0.04
065801-113.19-1-55 Coughlin Joseph M Coughlin James 49 Spring St Fredonia, NY 14063	49 Spring St 1 Family Res Fredonia 123-5-8 Lot Dimensions 89.50 x 178.00 East: 946804 North: 888295 Deed Book: 2273 Page: 768 Full Market Value:	3,810 17,900 98,082	ACCT BILL 2301 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	419.11 345.24 65.56 70.34 0.05

065801-113.19-1-53
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $651.83
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $651.83
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$651.83**

065801-113.19-1-54
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $705.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $705.15
Reference: 2850
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$705.15**

065801-113.19-1-55
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $900.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $900.30
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$900.30**

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
065801-113.19-1-56 Lasch Todd K Lasch Wendy 53 Spring St Fredonia, NY 14063	53 Spring St 1 Family Res Fredonia 123-5-9 Lot Dimensions 59.00 x 150.30 East: 946883 North: 888273 Deed Book: 2124 Page: 00071 Full Market Value:	2,600 13,910 76,219	ACCT BILL 2302 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,910 13,910 13,910 13,910 13,910	 325.68 268.29 50.95 54.66 0.04
065801-113.19-1-57 Washburn Jon C Washburn Sharon 55 Spring St Fredonia, NY 14063	55 Spring St 1 Family Res Fredonia 123-5-10 Lot Dimensions 59.00 x 144.80 East: 946943 North: 888254 Deed Book: 2271 Page: 818 Full Market Value:	2,820 17,270 94,630	ACCT BILL 2303 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 $5,000.00 12,270 12,270 12,270 12,270 12,270	 287.29 236.66 44.94 48.22 0.03 1,208.41
065801-113.19-1-58 Withington Thomas D 57 Spring St Fredonia, NY 14063	57 Spring St 1 Family Res Fredonia 123-5-11 Acres: 0.19 East: 947006 North: 888236 Deed Book: 2661 Page: 805 Full Market Value:	2,520 15,250 83,562	ACCT BILL 2304 VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,110.00 $3,700.00 10,440 10,440 10,440 15,250 15,250	 244.44 201.36 38.24 59.93 0.04

065801-113.19-1-56
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $699.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $699.62
Reference: 4049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$699.62**

065801-113.19-1-57
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,825.55**

065801-113.19-1-58
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $544.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $544.01
Reference: 5004
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$544.01**

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
065801-113.19-1-59 Kaiser Samuel Jr Kaiser Vickey 65 Spring St Fredonia, NY 14063	65 Spring St 1 Family Res Fredonia 123-5-12 Lot Dimensions 79.90 x 118.00 East: 947070 North: 888233 Deed Book: 2419 Page: 150 Full Market Value: 60,932	2,730 11,120	ACCT 2305 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,120 11,120 11,120 11,120 11,120	260.36 214.48 40.73 43.70 0.03
Bank: 0658					
065801-113.19-1-60 McConnaughey Mary Jo 6 Sunset Dr Fredonia, NY 14063	71 Spring St 1 Family Res Fredonia 123-5-13 Lot Dimensions 105.60 x 109.00 East: 947134 North: 888209 Deed Book: 2012 Page: 1445 Full Market Value: 67,397	2,480 12,300	ACCT 2306 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,300 12,300 12,300 12,300 12,300	287.99 237.23 45.05 48.33 0.03
Bank: 0658					
065801-113.19-1-61 Ziemba Donald Ziemba Paulette 54 Spring St Fredonia, NY 14063	54 Spring St 1 Family Res Fredonia 123-4-35 Lot Dimensions 211.50 x 149.20 East: 946926 North: 888458 Deed Book: 2128 Page: 00613 Full Market Value: 103,014	5,880 18,800	ACCT 2307 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,800 18,800 18,800 18,800 18,800	440.18 362.60 68.86 73.88 0.05 2,518.49 1,496.02

065801-113.19-1-59
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $559.30
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $559.30
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$559.30**

065801-113.19-1-60
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $618.63
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $618.63
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$618.63**

065801-113.19-1-61
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,960.08**

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
065801-113.19-1-62 Ricotta Anthony Jr 83 Water St Fredonia, NY 14063	44 Spring St 1 Family Res Fredonia 123-4-36 Lot Dimensions 70.30 x 161.70 East: 946819 North: 888517 Deed Book: 2486 Page: 480 Full Market Value:	3,180 12,370 67,781	ACCT BILL 2308 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,370 12,370 12,370 12,370 12,370	 289.63 238.58 45.31 48.61 0.03
065801-113.19-1-64 Ruffino Charles J Ruffino Margaret 30 Spring St Fredonia, NY 14063 Bank: 0658	Spring St Vac w/imprv Fredonia 123-4-38 Lot Dimensions 66.00 x 252.80 East: 946682 North: 888602 Deed Book: 2282 Page: 594 Full Market Value:	1,710 1,920 10,521	ACCT BILL 2309 Medicaid County Tax Community Colleges Town Tax	 1,920 1,920 1,920 1,920	 44.95 37.03 7.03 7.54
065801-113.19-1-65 Ruffino Charles J Ruffino Margaret 30 Spring St Fredonia, NY 14063 Bank: 0658	30 Spring St 1 Family Res Fredonia 123-4-39 Lot Dimensions 66.00 x 252.80 East: 946626 North: 888636 Deed Book: 2282 Page: 594 Full Market Value:	3,480 17,000 93,151	ACCT BILL 2310 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,000 17,000 17,000 17,000 17,000	 398.03 327.88 62.27 66.80 0.04

065801-113.19-1-62
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $622.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $622.16
Reference: 1414
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$622.16**

065801-113.19-1-64
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $96.55
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $96.55
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$96.55**

065801-113.19-1-65
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $855.02
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $855.02
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$855.02**

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
065801-113.19-1-66 Jemison Susan J 26 Spring St Fredonia, NY 14063	26 Spring St 2 Family Res Fredonia 123-4-40	 3,780 19,280		ACCT	BILL 2311
Bank: 0658	Lot Dimensions 66.00 x 297.00 East: 946569 North: 888667 Deed Book: 2323 Page: 631 Full Market Value:	 105,644	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,280 19,280 19,280 19,280 19,280	451.42 371.86 70.62 75.76 0.05
065801-113.19-1-67 Wise Scott M Wise Katylin D 22 Spring St Fredonia, NY 14063	22 Spring St 1 Family Res Fredonia 123-4-41	 3,600 18,820	CLERGY CO/TOWN/SCH STAR Ck B	ACCT $1,500.00	BILL 2312
	Lot Dimensions 66.00 x 258.00 East: 946503 North: 888677 Deed Book: 2015 Page: 5947 Full Market Value:	 103,123	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	17,320 17,320 17,320 17,320 17,320	405.53 334.06 63.44 68.06 0.04 2,320.22 798.40
065801-113.19-1-68 Anderson Jack W Anderson Patricia 18 Spring St Fredonia, NY 14063	18 Spring St 1 Family Res Fredonia 123-4-42	 3,570 17,620		ACCT	BILL 2313
	Lot Dimensions 66.00 x 258.00 East: 946432 North: 888682 Deed Book: 2266 Page: 592 Full Market Value:	 96,548	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 17,620 17,620 17,620 17,620	412.55 339.84 64.54 69.24 0.04

Delinquent: No	Delinquent: No						
Date Paid/Returned: 02/09/2018	Date Paid/Returned:						
Postmark Date: 02/06/2018	Postmark Date:						
Amount Paid/Returned: $969.71	Amount Paid/Returned:						
Notes: Processed as Paid; ESC-QU	Notes: Processed as Delinquent						
Collected At: Mail	Collected At: System						
Method:	Method: System						
Cash: $0.00	Cash:						
Check: $969.71	Check:						
Reference: 670032467	Reference: System						
Paid By:	Paid By:						
Paid Under Protest:	Paid Under Protest:						
Due Date #1: 02/06/2018	Due Date #1: 02/06/2018						
Amount Due: **$969.71**	Amount Due: **$3,989.75**						

Delinquent: No	Delinquent: No						
Date Paid/Returned: 02/06/2018	Date Paid/Returned:						
Postmark Date:	Postmark Date:						
Amount Paid/Returned: $886.21	Amount Paid/Returned:						
Notes: Processed as Paid	Notes: Processed as Delinquent						
Collected At: In-Person	Collected At: System						
Method:	Method: System						
Cash: $0.00	Cash:						
Check: $886.21	Check:						
Reference: 5983	Reference: System						
Paid By:	Paid By:						
Paid Under Protest:	Paid Under Protest:						
Due Date #1: 02/06/2018	Due Date #1: 02/06/2018						
Amount Due: **$886.21**	Amount Due: **$3,989.75**						

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
065801-113.19-2-1 Jarvis Richard James 8658 Darby Switch Rd Cassadaga, NY 14718	18 Liberty St 3 Family Res Fredonia 123-7-41 Lot Dimensions 154.00 x 123.80 East: 947195 North: 888986 Deed Book: 2630 Page: 847 Full Market Value:	3,770 21,880 119,890	ACCT BILL 2314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,880 21,880 21,880 21,880 21,880	512.29 422.01 80.14 85.98 0.06
Bank: 0658					
065801-113.19-2-2 Valvo Russell Valvo Linda 28 Liberty St Fredonia, NY 14063	28 Liberty St 1 Family Res Fredonia 123-7-40 Lot Dimensions 88.00 x 133.80 East: 947294 North: 888915 Deed Book: 2319 Page: 897 Full Market Value:	2,980 11,580 63,452	ACCT BILL 2315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,580 11,580 11,580 11,580 11,580	271.13 223.35 42.41 45.50 0.03
065801-113.19-2-3 Merrill Jenness Tadt Karen 32 Liberty St Fredonia, NY 14063	32 Liberty St 1 Family Res Fredonia 123-7-39 Lot Dimensions 50.00 x 143.00 East: 947356 North: 888871 Deed Book: 2396 Page: 33 Full Market Value:	2,180 15,230 83,452	ACCT BILL 2316 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,230 15,230 15,230 15,230 15,230	356.59 293.75 55.78 59.85 0.04
Bank: 0658					

065801-113.19-2-1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,100.48
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,100.48
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,100.48**

065801-113.19-2-2
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $582.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $582.42
Reference: 455
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$582.42**

065801-113.19-2-3
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $766.01
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $766.01
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$766.01**

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
065801-113.19-2-4 Nelson Julie K Nelson Laurie J 359 Springville Ave Eggertsville, NY 14226	38 Liberty St 1 Family Res Fredonia 123-7-38 Lot Dimensions 50.00 x 143.00 East: 947401 North: 888837 Deed Book: 2495 Page: 468 Full Market Value:	2,180 19,800 108,493	ACCT BILL 2317 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,800 19,800 19,800 19,800 19,800	463.59 381.89 72.52 77.81 0.05
065801-113.19-2-5 Wyszynski L Randall Wyszynski Garrick J 44 Liberty St Fredonia, NY 14063	44 Liberty St 1 Family Res Fredonia 123-7-37 Lot Dimensions 50.00 x 143.00 East: 947441 North: 888806 Deed Book: 2283 Page: 700 Full Market Value:	2,180 14,320 78,466	ACCT BILL 2318 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 14,320 14,320 14,320 14,320	335.28 276.19 52.45 56.27 0.04
065801-113.19-2-6 Rock Darryl Rock Kathleen 46 Liberty St Fredonia, NY 14063	46 Liberty St 1 Family Res Fredonia 123-7-36 Lot Dimensions 50.00 x 143.00 East: 947481 North: 888776 Deed Book: 2016 Page: 1279 Full Market Value:	2,180 12,210 66,904	ACCT BILL 2319 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,210 12,210 12,210 12,210 12,210	285.88 235.50 44.72 47.98 0.03

065801-113.19-2-4
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $995.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $995.86
Reference: 1179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$995.86**

065801-113.19-2-5
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $720.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $720.23
Reference: 274
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$720.23**

065801-113.19-2-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $614.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $614.11
Reference: 1728
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$614.11**

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
065801-113.19-2-7 Skowronski Eric L 48 Liberty St Fredonia, NY 14063	48 Liberty St 1 Family Res Fredonia 123-7-35 Lot Dimensions 50.00 x 143.00 East: 947521 North: 888746 Deed Book: 2707 Page: 172 Full Market Value:	2,180 14,020 76,822	ACCT BILL 2320 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 328.26 14,020 270.41 14,020 51.35 14,020 55.09 14,020 0.04
065801-113.19-2-8 Broughton William M III Andin Kimberly 50 Liberty St Fredonia, NY 14063	50 Liberty St 1 Family Res Fredonia 123-7-34 Lot Dimensions 57.30 x 224.40 East: 947582 North: 888737 Deed Book: 2613 Page: 807 Full Market Value:	2,940 11,990 65,699	ACCT BILL 2321 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,990 280.73 11,990 231.26 11,990 43.92 11,990 47.12 11,990 0.03
065801-113.19-2-9 Potkovick Rosella M PO Box 257 Fredonia, NY 14063	56 Liberty St 1 Family Res Fredonia 123-7-33 Lot Dimensions 50.00 x 149.60 East: 947602 North: 888676 Deed Book: 2293 Page: 831 Full Market Value:	2,220 11,650 63,836	ACCT BILL 2322 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,650 272.77 11,650 224.70 11,650 42.67 11,650 45.78 11,650 0.03

065801-113.19-2-7
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $705.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $705.15
Reference: 1744
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$705.15**

065801-113.19-2-8
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $603.06
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $603.06
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$603.06**

065801-113.19-2-9
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$585.95**

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
065801-113.19-2-10 Gregor Kathleen Marie Ferrugia Denise Carol c/o Carolyn Nicosia 58 Liberty St Fredonia, NY 14063	58 Liberty St 1 Family Res Fredonia 123-7-32 Lot Dimensions 62.60 x 205.40 East: 947671 North: 888673 Deed Book: 2622 Page: 446 Full Market Value:	3,050 13,580 74,411	ACCT VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2323 $850.00 $1,850.00 11,730 11,730 11,730 12,730 12,730	 274.64 226.24 42.96 50.02 0.03
065801-113.19-2-11 Elliott Diane 60 Liberty St Fredonia, NY 14063	60 Liberty St 1 Family Res Fredonia 123-7-31 Lot Dimensions 40.00 x 231.00 East: 947712 North: 888640 Deed Book: 2013 Page: 1828 Full Market Value:	1,980 11,890 65,151	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	BILL 2324 11,890 11,890 11,890 11,890 11,890	 278.39 229.33 43.55 46.72 0.03 1,592.81 1,006.66
065801-113.19-2-12 Smith Louann S Hauser Linda F c/o V & A DeCosta 68 Liberty St Fredonia, NY 14063	68 Liberty St 1 Family Res Fredonia 123-7-30 Lot Dimensions 101.50 x 107.50 East: 947770 North: 888600 Deed Book: 2012 Page: 3243 Full Market Value:	4,210 14,370 78,740	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2325 $2,800.00 11,570 11,570 11,570 11,570 11,570	 270.90 223.15 42.38 45.47 0.03

065801-113.19-2-10
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $593.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $593.89
Reference: 2355
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$593.89**

065801-113.19-2-11
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,197.49**

065801-113.19-2-12
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $593.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $593.57
Reference: 3179504 & 205
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$581.93**

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
065801-113.19-2-13 McRae Shannon 72 Liberty St Fredonia, NY 14063	72 Liberty St 1 Family Res Fredonia 123-7-29 Lot Dimensions 81.50 x 107.50 East: 947830 North: 888529 Deed Book: 2522 Page: 17 Full Market Value:	3,560 12,790 70,082	ACCT BILL 2326 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,790 12,790 12,790 12,790 12,790	 299.46 246.69 46.85 50.26 0.03
065801-113.19-2-14.1 Strauser Edward Strauser Beverly 629 Half Moon Rd Rincon, GA 31326	Eagle St Res vac land Fredonia Backland 123-7-23.1 Acres: 5.90 East: 948041 North: 888812 Deed Book: 2162 Page: 00287 Full Market Value:	1,650 1,650 9,041	ACCT BILL 2327 Medicaid County Tax Community Colleges Town Tax	 1,650 1,650 1,650 1,650	 38.63 31.82 6.04 6.48
065801-113.19-2-15 Strauser Edward Strauser Beverly 626 Half Moon Rd Rincon, GA 31326	139 Eagle St 1 Family Res Fredonia 124-1-1 Acres: 2.12 East: 948462 North: 888961 Deed Book: 2162 Page: 00287 Full Market Value:	4,710 16,020 87,781	ACCT BILL 2328 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,020 16,020 16,020 16,020 16,020	 375.09 308.98 58.68 62.95 0.04

065801-113.19-2-13
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $643.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $643.29
Reference: 1276
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$643.29**

065801-113.19-2-14.1
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $84.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.63
Reference: 1244
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$82.97**

065801-113.19-2-15
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $805.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $805.74
Reference: 2129
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$805.74**

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
065801-113.19-2-16 Heritage Square, Inc. c/o Ronald G. Mason, Pres. 1154 Milestrip Rd Irving, NY 14081	Eagle St Res vac land Fredonia Backland 124-1-5 Acres: 5.50 East: 948654 North: 888718 Deed Book: 2580 Page: 464 Full Market Value:	4,360 4,360 23,890	ACCT BILL 2329 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,360 4,360 4,360 4,360 4,360	 102.08 84.09 15.97 17.13 0.01
065801-113.19-2-18 Kelsey Thomas J 171 Eagle St Fredonia, NY 14063	171 Eagle St 3 Family Res Fredonia 2015 - R & C w/17 124-1-6.1 Acres: 2.20 East: 948939 North: 888970 Deed Book: 2531 Page: 743 Full Market Value:	5,380 19,800 108,493	ACCT BILL 2330 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,800 19,800 19,800 19,800 19,800	 463.59 381.89 72.52 77.81 0.05
065801-113.19-2-19 Bramer Frank A Bramer Melissa M 160 Liberty St Fredonia, NY 14063	160 Liberty St 1 Family Res Fredonia 124-1-50 Lot Dimensions 63.00 x 356.50 East: 948976 North: 887952 Deed Book: 2691 Page: 691 Full Market Value:	2,880 14,310 78,411	ACCT BILL 2331 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,310 14,310 14,310 14,310 14,310	 335.05 276.00 52.41 56.23 0.04

065801-113.19-2-16
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $219.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $219.28
Reference: 7089
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$219.28**

065801-113.19-2-18
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $995.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $995.86
Reference: 152
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$995.86**

065801-113.19-2-19
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $719.73
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $719.73
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$719.73**

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
065801-113.19-2-20 Sell James Sell Mary Ann 150 Liberty St Fredonia, NY 14063	150 Liberty St 1 Family Res Fredonia 124-1-51 Lot Dimensions 66.00 x 349.40 East: 948908 North: 887963 Deed Book: 2357 Page: 122 Full Market Value:	3,020 21,780 119,342	ACCT BILL 2332 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,780 21,780 21,780 21,780 21,780	509.95 420.08 79.77 85.59 0.06
065801-113.19-2-21 Damico Gary L Damico Patricia 148 Liberty St Fredonia, NY 14063	148 Liberty St 1 Family Res Fredonia 124-1-52 Lot Dimensions 125.90 x 318.20 East: 948807 North: 887975 Deed Book: 2198 Page: 00037 Full Market Value:	4,440 26,550 145,479	ACCT BILL 2333 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,550 26,550 26,550 26,550 26,550	621.63 512.08 97.25 104.33 0.07
065801-113.19-2-22 Scott Jeffrey Scott Denise 142 Liberty St Fredonia, NY 14063 Bank: 0658	142 Liberty St 1 Family Res Fredonia 124-1-53 Lot Dimensions 149.90 x 258.70 East: 948664 North: 887998 Deed Book: 2444 Page: 396 Full Market Value:	4,790 25,140 137,753	ACCT BILL 2334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,140 25,140 25,140 25,140 25,140	588.62 484.88 92.08 98.79 0.06

065801-113.19-2-20
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,095.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,095.45
Reference: 4000
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,095.45**

065801-113.19-2-21
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,335.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,335.36
Reference: 8416
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,335.36**

065801-113.19-2-22
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,264.43
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,264.43
Reference: 8866
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,264.43**

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
065801-113.19-2-23 Pollok Andrew Pollok Stephanie 130 Liberty St Fredonia, NY 14063	130 Liberty St 1 Family Res Fredonia 124-1-54 Lot Dimensions 89.70 x 175.60 East: 948548 North: 888042 Deed Book: 2442 Page: 547 Full Market Value:	4,150 21,940 120,219	ACCT BILL 2335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,940 513.70 21,940 423.16 21,940 80.36 21,940 86.22 21,940 0.06
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,103.50 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $1,103.50 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,103.50**
065801-113.19-2-24 Mangus Charles M Mangus Peggy A 4 Houghton St Fredonia, NY 14063	126 Liberty St 2 Family Res Fredonia 124-1-55 Lot Dimensions 65.00 x 120.00 East: 948476 North: 888077 Deed Book: 2700 Page: 951 Full Market Value:	2,340 20,660 113,205	ACCT BILL 2336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,660 483.73 20,660 398.48 20,660 75.67 20,660 81.19 20,660 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,039.12 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $1,039.12 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,039.12**
065801-113.19-2-25 Branden Jennifer A 120 Liberty St Fredonia, NY 14063	120 Liberty St 1 Family Res Fredonia 124-1-56 Lot Dimensions 90.00 x 120.00 East: 948412 North: 888106 Deed Book: 2688 Page: 427 Full Market Value:	3,050 17,190 94,192	ACCT BILL 2337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,190 402.48 17,190 331.55 17,190 62.96 17,190 67.55 17,190 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $864.58 Notes: Processed as Paid; ESC-NA Collected At: Mail Method: Cash: $0.00 Check: $864.58 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$864.58**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-2-26 Zobel Lawrence J Zobel Karen M 297 Chestnut St Fredonia, NY 14063	112 Liberty St 1 Family Res Fredonia 124-1-57 Lot Dimensions 80.00 x 135.00 East: 948344 North: 888141 Deed Book: 2531 Page: 835 Full Market Value: 94,795	3,130 17,300	ACCT BILL 2338 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,300 17,300 17,300 17,300 17,300	405.06 333.67 63.37 67.98 0.04
Bank: 0658					
065801-113.19-2-27 Holland Joseph 110 Liberty St Fredonia, NY 14063	110 Liberty St 1 Family Res Fredonia 124-1-58 Lot Dimensions 66.00 x 198.00 East: 948276 North: 888173 Deed Book: 2461 Page: 77 Full Market Value: 74,685	2,850 13,630	ACCT BILL 2339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,630 13,630 13,630 13,630 13,630	319.13 262.89 49.92 53.56 0.03
Bank: 0658					
065801-113.19-2-28 Cherau Dominique 106 Liberty St Fredonia, NY 14063	106 Liberty St 1 Family Res Fredonia 124-1-59 Lot Dimensions 35.00 x 208.00 East: 948231 North: 888200 Deed Book: 2013 Page: 1761 Full Market Value: 84,000	1,540 15,330	ACCT BILL 2340 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$7,665.00 $7,665.00 7,665 7,665 7,665 7,665 7,665	179.47 147.84 28.07 30.12 0.02

065801-113.19-2-26
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $870.12
Notes: Processed as Paid; ESCro
Collected At: Mail
Method:
Cash: $0.00
Check: $870.12
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$870.12**

065801-113.19-2-27
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $685.53
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $685.53
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$685.53**

065801-113.19-2-28
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $385.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $385.52
Reference: 181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$385.52**

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
065801-113.19-2-29 Sly Betsy J 102 Liberty St Fredonia, NY 14063	102 Liberty St 1 Family Res Fredonia 124-1-60 Acres: 0.17 East: 948201 North: 888218 Deed Book: 2158 Page: 00428 Full Market Value:	1,540 14,960 81,973	ACCT BILL 2341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,960 14,960 14,960 14,960 14,960	 350.27 288.54 54.79 58.79 0.04
065801-113.19-2-30 Sly Betsy J 102 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia Rear Land 124-1-62.3 Lot Dimensions 36.00 x 71.00 East: 948254 North: 888303 Deed Book: 2208 Page: 00090 Full Market Value:	30 30 164	ACCT BILL 2342 Medicaid County Tax Community Colleges Town Tax	 30 30 30 30	 0.70 0.58 0.11 0.12
065801-113.19-2-31 Strauser Edward Strauser Beverly 629 Half Moon Rd Rincon, GA 31326	Eagle St Res vac land Fredonia Backland 124-1-62.1 Acres: 7.30 East: 948364 North: 888418 Deed Book: 2162 Page: 00287 Full Market Value:	2,090 2,090 11,452	ACCT BILL 2343 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,090 2,090 2,090 2,090 2,090	 48.93 40.31 7.66 8.21 0.01

065801-113.19-2-29
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $752.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $752.43
Reference: 3441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$752.43**

065801-113.19-2-30
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1.51
Reference: 3441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.51**

065801-113.19-2-31
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $107.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $107.22
Reference: 1244
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$105.12**

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
065801-113.19-2-32 Bennett Dylan C 100 Liberty St Fredonia, NY 14063	100 Liberty St 1 Family Res Fredonia 124-1-61 Lot Dimensions 76.00 x 210.00 East: 948188 North: 888289 Deed Book: 2696 Page: 626 Full Market Value:	2,970 17,590 96,384	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2344 $1,850.00 15,740 15,740 15,740 17,590 17,590	 368.53 303.58 57.65 69.12 0.04
065801-113.19-2-34 Allessi John Allessi Susan 94 Liberty St Fredonia, NY 14063	94 Liberty St 1 Family Res Fredonia c/w 113.19-2-33/35-2009 123-7-24 Lot Dimensions 80.20 x 103.00 East: 948082 North: 888274 Deed Book: 2126 Page: 00359 Full Market Value:	2,830 11,970 65,589	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2345 11,970 11,970 11,970 11,970 11,970	 280.26 230.87 43.84 47.04 0.03
065801-113.19-2-36 Mannino Clelia Anna Mannino Rosaria Luisa 90 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 123-7-23.3 Lot Dimensions 66.00 x 54.90 East: 948093 North: 888379 Deed Book: 2013 Page: 6953 Full Market Value:	550 550 3,014	Medicaid County Tax Community Colleges Town Tax	ACCT BILL 2346 550 550 550 550	 12.88 10.61 2.01 2.16

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$798.92
Notes:	Processed as Paid; ESCRO
Collected At:	Mail
Method:	
Cash:	
Check:	$798.92
Reference:	10511610
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$798.92**

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$602.04
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$602.04
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$602.04**

Delinquent:	No
Date Paid/Returned:	01/11/2018
Postmark Date:	
Amount Paid/Returned:	$27.66
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$27.66
Reference:	1065
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$27.66**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-2-37 Mannino Clelia Anna Mannino Rosaria Luisa 90 Liberty St Fredonia, NY 14063	90 Liberty St 1 Family Res Fredonia 123-7-25 Lot Dimensions 54.00 x 107.50 East: 948044 North: 888333 Deed Book: 2013 Page: 6953 Full Market Value:	1,860 14,110 77,315	ACCT BILL 2347 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,110 14,110 14,110 14,110 14,110	 330.37 272.14 51.68 55.45 0.04
065801-113.19-2-38 Maggio John S 86 Liberty St Fredonia, NY 14063	86 Liberty St 1 Family Res Fredonia 123-7-26 Lot Dimensions 54.00 x 107.50 East: 948020 North: 888387 Deed Book: 2223 Page: 00278 Full Market Value:	2,480 15,970 87,507	ACCT BILL 2348 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,970 15,970 15,970 15,970 15,970	 373.92 308.02 58.49 62.76 0.04
065801-113.19-2-39 Chapman Richard M Chapman Bernadette A 80 Liberty St Fredonia, NY 14063	80 Liberty St 1 Family Res Fredonia 123-7-27 Lot Dimensions 57.50 x 107.50 East: 947975 North: 888421 Deed Book: 2135 Page: 00137 Full Market Value:	2,640 20,710 113,479	ACCT BILL 2349 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,710 20,710 20,710 20,710 20,710	 484.90 399.44 75.86 81.38 0.05

065801-113.19-2-37
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $709.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $709.68
Reference: 1065
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$709.68**

065801-113.19-2-38
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $803.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $803.23
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$803.23**

065801-113.19-2-39
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,041.63
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,041.63
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,041.63**

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
065801-113.19-2-40.1 Starks H Russell III 76 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 2013 Combined w/14.2 2017 - Split 123-7-28 Lot Dimensions 70.00 x 112.50 East: 947945 North: 888512 Deed Book: 2547 Page: 867 Full Market Value:	1,200 1,200 6,575	ACCT 2350 BILL Medicaid County Tax Community Colleges Town Tax	1,200 1,200 1,200 1,200	28.10 23.14 4.40 4.72
065801-113.19-2-40.2 Starks Mary Jane 76 Liberty St Fredonia, NY 14063	76 Liberty St 2 Family Res Fredonia 2013 Combined w/14.2 2017 - Split 123-7-28 Lot Dimensions 112.50 x 107.50 East: 947890 North: 888450 Deed Book: 2017 Page: 1429 Full Market Value:	3,630 15,500 84,932	ACCT 2351 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,500 15,500 15,500 15,500 15,500	362.91 298.95 56.77 60.91 0.04
065801-113.19-3-1 Janca Abigail E Comerford Michaelene E c/o M Comerford 96 Water St Fredonia, NY 14063	96 Water St 2 Family Res Fredonia 123-6-1 Lot Dimensions 130.00 x 87.90 East: 947078 North: 888902 Deed Book: 2012 Page: 6915 Full Market Value:	2,870 14,580 79,890	ACCT 2352 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,580 14,580 14,580 14,580 14,580	341.37 281.21 53.40 57.29 0.04

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $60.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $60.36
Reference: 1017
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$60.36**

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $779.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $779.58
Reference: 1017
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$779.58**

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $733.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $733.31
Reference: 5597
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$733.31**

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
065801-113.19-3-2 Bellquo Inc PO Box 127 Fredonia, NY 14063	104 Water St 1 Family Res Fredonia 123-6-2 Lot Dimensions 79.00 x 96.00 East: 947108 North: 888813 Deed Book: 2017 Page: 1406 Full Market Value:	2,670 11,120 60,932	ACCT BILL 2353 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 11,120 11,120 11,120 11,120 11,120	 260.36 214.48 40.73 43.70 0.03 1,489.65
065801-113.19-3-3 Lehnen Paul Lehnen Trisha 25 Liberty St Fredonia, NY 14063	25 Liberty St 1 Family Res Fredonia 123-6-3 Lot Dimensions 79.00 x 87.00 East: 947154 North: 888845 Deed Book: 2637 Page: 996 Full Market Value:	2,430 12,630 69,205	ACCT BILL 2354 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,630 12,630 12,630 12,630 12,630	 295.72 243.60 46.26 49.63 0.03
065801-113.19-3-4 Golando David Golando Molly T 27 Liberty St Fredonia, NY 14063	27 Liberty St 1 Family Res Fredonia 123-6-4 Lot Dimensions 61.20 x 150.00 East: 947163 North: 888774 Deed Book: 2174 Page: 00080 Full Market Value:	2,620 15,340 84,055	ACCT BILL 2355 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,340 15,340 15,340 15,340 15,340	 359.17 295.87 56.19 60.28 0.04

065801-113.19-3-2
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $2,069.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,069.44
Reference: 1260
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,048.95**

065801-113.19-3-3
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $641.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $641.59
Reference: 1621
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$635.24**

065801-113.19-3-4
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $771.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $771.55
Reference: 1467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$771.55**

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
065801-113.19-3-5 Leone Julius Jr Leone Melodee 31 Liberty St Fredonia, NY 14063	31 Liberty St 1 Family Res Fredonia 123-6-5 Lot Dimensions 96.40 x 249.50 East: 947207 North: 888712 Deed Book: 1985 Page: 00172 Full Market Value:	4,340 20,890 114,466	ACCT BILL 2356 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,890 489.11 20,890 402.91 20,890 76.51 20,890 82.09 20,890 0.05
065801-113.19-3-6 Colston Susan Colston Michael 37 Liberty St Fredonia, NY 14063	37 Liberty St 1 Family Res Fredonia 123-6-6 Lot Dimensions 65.00 x 249.50 East: 947261 North: 888653 Deed Book: 2301 Page: 680 Full Market Value:	3,400 25,830 141,534	ACCT BILL 2357 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,830 604.78 25,830 498.19 25,830 94.61 25,830 101.50 25,830 0.07
065801-113.19-3-7 Colston Samantha 37 Liberty St Fredonia, NY 14063	41 Liberty St 1 Family Res Fredonia 123-6-7 Lot Dimensions 90.40 x 359.80 East: 947307 North: 888585 Deed Book: 2015 Page: 6245 Full Market Value:	2,300 2,890 15,836	ACCT BILL 2358 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,890 67.67 2,890 55.74 2,890 10.59 2,890 11.36 2,890 0.01

065801-113.19-3-5
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,050.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,050.67
Reference: 4419
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,050.67**

065801-113.19-3-6
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,299.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,299.15
Reference: 8717
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,299.15**

065801-113.19-3-7
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $145.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $145.37
Reference: 8717
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$145.37**

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
065801-113.19-3-8 Sinare Scott A Avila Jill C 47 Liberty St Fredonia, NY 14063	47 Liberty St 1 Family Res Fredonia 123-6-8 Lot Dimensions 74.00 x 186.80 East: 947418 North: 888566 Deed Book: 2708 Page: 424 Full Market Value:	3,610 16,260 89,096	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,650.00 14,610 14,610 14,610 14,610 14,610	342.07 281.79 53.51 57.41 0.04
065801-113.19-3-9 Kravitz Ben A 72 Cottage St Fredonia, NY 14063	132 Water St 1 Family Res Fredonia 123-6-9 Lot Dimensions 96.40 x 186.90 East: 947314 North: 888463 Deed Book: 2016 Page: 6292 Full Market Value:	3,030 8,760 48,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,760 8,760 8,760 8,760 8,760	205.10 168.96 32.09 34.42 0.02
065801-113.19-3-10 Millett Stephen C 53 Liberty St Fredonia, NY 14063 Bank: 0658	53 Liberty St 1 Family Res Fredonia 123-6-10 Lot Dimensions 74.20 x 382.80 East: 947419 North: 888459 Deed Book: 2015 Page: 3570 Full Market Value:	4,240 16,260 89,096	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,260 16,260 16,260 16,260 16,260	380.71 313.61 59.56 63.90 0.04

065801-113.19-3-8
ACCT BILL 2359
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $734.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $734.82
Reference: 2359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$734.82**

065801-113.19-3-9
ACCT BILL 2360
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $440.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $440.59
Reference: 639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$440.59**

065801-113.19-3-10
ACCT BILL 2361
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $817.82
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $817.82
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$817.82**

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
065801-113.19-3-11 Wysong Tracy E Wysong Jon M 57 Liberty St Fredonia, NY 14063	57 Liberty St 1 Family Res Fredonia 123-6-11	 3,100 15,240		ACCT BILL 2362	
Bank: 0658	Lot Dimensions 64.00 x 186.10 East: 947531 North: 888479 Deed Book: 2619 Page: 975 Full Market Value:	 83,507	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,240 15,240 15,240 15,240 15,240	356.83 293.94 55.82 59.89 0.04

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $766.52
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $766.52
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$766.52**

065801-113.19-3-12 Sullivan Brad Sullivan Marsha 61 Liberty St Fredonia, NY 14063	61 Liberty St 1 Family Res Fredonia 123-6-12	 3,190 16,560		ACCT BILL 2363	
	Lot Dimensions 75.60 x 418.00 East: 947480 North: 888392 Deed Book: Page: Full Market Value:	 90,740	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	16,560 16,560 16,560 16,560 16,560	387.73 319.40 60.66 65.07 0.04 1,474.92

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,307.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,307.82
Reference: 1028
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,307.82**

065801-113.19-3-13 Wright Leroy A Wright Sally Jo 67 Liberty St Fredonia, NY 14063	67 Liberty St 1 Family Res Fredonia 123-6-13	 3,560 20,960	VET WAR C COUNTY	ACCT BILL 2364 $1,110.00	
	Lot Dimensions 66.80 x 166.00 East: 947636 North: 888403 Deed Book: 1670 Page: 00212 Full Market Value:	 114,849	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,850 19,850 19,850 20,960 20,960	464.76 382.85 72.71 82.36 0.05

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,002.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,002.73
Reference: 3681
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,002.73**

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
065801-113.19-3-14 Benson Allen Benson Ann c/o M & H Benson 71 Liberty St Fredonai, NY 14063	71 Liberty St 1 Family Res Fredonia 123-6-14 Lot Dimensions 77.20 x 189.40 East: 947715 North: 888366 Deed Book: 2624 Page: 232 Full Market Value:	2,680 10,250 56,164	ACCT BILL 2365 VETS T TOWN $500.00 VET WAR C COUNTY $1,110.00 Medicaid 9,140 214.00 County Tax 9,140 176.29 Community Colleges 9,140 33.48 Town Tax 9,750 38.31 ChargeBacks 9,750 0.02	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $462.10 Notes: Processed as Paid; PD BY I Collected At: Mail Method: Cash: Check: $462.10 Reference: 15462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$462.10**
065801-113.19-3-15 Wilger Bruce Wilger Diane M 75 Liberty St Fredonia, NY 14063	75 Liberty St 1 Family Res Fredonia 123-6-15 Lot Dimensions 49.50 x 288.60 East: 947727 North: 888309 Deed Book: 2016 Page: 2804 Full Market Value:	3,290 18,140 99,397	ACCT BILL 2366 VET WAR C COUNTY $1,110.00 Medicaid 17,030 398.74 County Tax 17,030 328.46 Community Colleges 17,030 62.38 Town Tax 18,140 71.28 ChargeBacks 18,140 0.05	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $860.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $860.91 Reference: 1169 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$860.91**
065801-113.19-3-16 Carr Peter T 81 Liberty St Fredonia, NY 14063 Bank: 0658	81 Liberty St 1 Family Res Fredonia 123-6-16 Acres: 0.81 East: 947805 North: 888276 Deed Book: 2494 Page: 310 Full Market Value:	3,880 21,410 117,315	ACCT BILL 2367 Medicaid 21,410 501.29 County Tax 21,410 412.94 Community Colleges 21,410 78.42 Town Tax 21,410 84.13 ChargeBacks 21,410 0.05	Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,076.83 Notes: Processed as Paid; ESC-CI Collected At: Mail Method: Cash: $0.00 Check: $1,076.83 Reference: 122369130 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,076.83**

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
065801-113.19-3-17 Centner William R Centner Carole 85 Liberty St Fredonia, NY 14063	85 Liberty St 1 Family Res Fredonia 123-6-18	 3,940 24,510		ACCT	BILL 2368
Bank: 0658	Lot Dimensions 113.00 x 262.70 East: 947869 North: 888188 Deed Book: 2425 Page: 73 Full Market Value:	 134,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	24,510 24,510 24,510 24,510 24,510	573.87 472.73 89.77 96.31 0.06 2,539.91
065801-113.19-3-18 Powell Heidi Randolph Kristy 66 Forest Pl Fredonia, NY 14063	101 Liberty St 1 Family Res Fredonia 129-2-6	 4,370 25,420	VET WAR C COUNTY $1,110.00	ACCT	BILL 2369
	Lot Dimensions 112.00 x 359.80 East: 947914 North: 888092 Deed Book: 2015 Page: 3215 Full Market Value:	 139,288	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,310 24,310 24,310 25,420 25,420	569.19 468.88 89.04 99.89 0.06
065801-113.19-3-19 Holland David P Holland Myung Sun 9554 Prospect Rd Forestville, NY 14062	105 Liberty St 1 Family Res Fredonia 129-2-7.2	 5,190 17,580		ACCT	BILL 2370
	Lot Dimensions 114.00 x 251.40 East: 948013 North: 888011 Deed Book: Page: Full Market Value:	 96,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,580 17,580 17,580 17,580 17,580	411.61 339.07 64.39 69.08 0.04

065801-113.19-3-17	Delinquent:	No	
	Date Paid/Returned:	02/21/2018	
	Postmark Date:		
	Amount Paid/Returned:	$3,810.38	
	Notes:	Processed as Paid; CASHIE	
	Collected At:	Mail	
	Method:		
	Cash:	$0.00	
	Check:	$3,810.38	
	Reference:	3005059	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$3,772.65**	
065801-113.19-3-18	Delinquent:	No	
	Date Paid/Returned:	01/24/2018	
	Postmark Date:		
	Amount Paid/Returned:	$1,227.06	
	Notes:	Processed as Paid; PD BY I	
	Collected At:	Mail	
	Method:		
	Cash:		
	Check:	$1,227.06	
	Reference:	2128	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$1,227.06**	
065801-113.19-3-19	Delinquent:	No	
	Date Paid/Returned:	03/12/2018	
	Postmark Date:		
	Amount Paid/Returned:	$901.87	
	Notes:	Processed as Paid	
	Collected At:	In-Person	
	Method:		
	Cash:	$8.86	
	Check:	$893.01	
	Reference:	2246	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$884.19**	

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
065801-113.19-3-20 Siragusa Charles R Siragusa Linda L 111 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia Backland 129-2-9.1 Lot Dimensions 95.70 x 205.00 East: 948085 North: 887875 Deed Book: 1863 Page: 00138 Full Market Value:	350 350 1,918	ACCT BILL 2371 Medicaid County Tax Community Colleges Town Tax	350 350 350 350	8.19 6.75 1.28 1.38
065801-113.19-3-21 Siragusa Charles R Siragusa Linda L 111 Liberty St Fredonia, NY 14063	111 Liberty St 1 Family Res Fredonia 129-2-8 Lot Dimensions 84.00 x 120.70 East: 948190 North: 888026 Deed Book: 2157 Page: 00641 Full Market Value:	3,150 17,420 95,452	ACCT BILL 2372 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,420 17,420 17,420 17,420 17,420	407.87 335.99 63.80 68.45 0.04
065801-113.19-3-22 Struzzynski Daniel R 113 Liberty St Fredonia, NY 14063 Bank: 0658	113 Liberty St 1 Family Res Fredonia 129-2-9.2 Acres: 1.30 East: 948225 North: 887826 Deed Book: 2017 Page: 3893 Full Market Value:	5,550 17,600 96,438	ACCT BILL 2373 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 17,600 17,600 17,600 17,600	412.08 339.46 64.46 69.16 0.04

065801-113.19-3-20
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $17.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.78
Reference: 982
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.60**

065801-113.19-3-21
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $884.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.91
Reference: 982
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$876.15**

065801-113.19-3-22
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $885.20
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $885.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$885.20**

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
065801-113.19-3-23 Ross Joyce E Becker Catherine 121 Liberty St Fredonia, NY 14063	121 Liberty St 1 Family Res Fredonia 129-2-10 Acres: 1.75 East: 948342 North: 887733 Deed Book: 2533 Page: 436 Full Market Value:	5,180 27,680 151,671	ACCT 2374 BILL AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$13,840.00 $13,840.00 13,840 13,840 13,840 13,840 13,840	324.05 266.94 50.69 54.39 0.04
065801-113.19-3-24 Cronin John Cronin Tiffany 131 Liberty St Fredonia, NY 14063 Bank: 0658	131 Liberty St 1 Family Res Fredonia 129-2-11 Lot Dimensions 70.00 x 514.80 East: 948444 North: 887681 Deed Book: 2014 Page: 3588 Full Market Value:	3,580 16,570 90,795	ACCT 2375 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,570 16,570 16,570 16,570 16,570	387.97 319.59 60.69 65.11 0.04
065801-113.19-3-25 Buckley Edward P Buckley Sandra A 135 Liberty St Fredonia, NY 14063	135 Liberty St 1 Family Res Fredonia 129-2-12 Acres: 1.25 East: 948524 North: 887640 Deed Book: 2099 Page: 00030 Full Market Value:	5,040 29,310 160,603	ACCT 2376 BILL VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 27,460 27,460 27,460 29,310 29,310	642.94 529.63 100.58 115.18 0.07

065801-113.19-3-23
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $696.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $696.11
Reference: 1456
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$696.11**

065801-113.19-3-24
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $833.40
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $833.40
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$833.40**

065801-113.19-3-25
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,388.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,388.40
Reference: 285
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,388.40**

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
065801-113.19-3-26 Murtaugh Katheen D L 139 Liberty St Fredonia, NY 14063	139 Liberty St 1 Family Res Fredonia 129-2-13 Lot Dimensions 50.00 x 518.00 East: 948591 North: 887606 Deed Book: 2017 Page: 3352 Full Market Value:	2,560 17,180 94,137	ACCT BILL 2377 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,180 402.25 17,180 331.36 17,180 62.93 17,180 67.51 17,180 0.04
065801-113.19-3-27 Murtaugh Katheen D L 139 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 129-2-14 Lot Dimensions 50.00 x 520.00 East: 948636 North: 887583 Deed Book: 2017 Page: 3352 Full Market Value:	1,280 1,280 7,014	ACCT BILL 2378 Medicaid County Tax Community Colleges Town Tax	 1,280 29.97 1,280 24.69 1,280 4.69 1,280 5.03
065801-113.19-3-28 Swan Laura 2017 King Rd Forestville, NY 14062	153 Liberty St 1 Family Res Fredonia 129-2-15 Lot Dimensions 50.00 x 528.00 East: 948680 North: 887560 Deed Book: 2557 Page: 572 Full Market Value:	2,560 9,790 53,644	ACCT BILL 2379 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,790 229.22 9,790 188.82 9,790 35.86 9,790 38.47 9,790 0.02

065801-113.19-3-26
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $864.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $864.09
Reference: 1658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$864.09**

065801-113.19-3-27
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $64.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $64.38
Reference: 1658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.38**

065801-113.19-3-28
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $492.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $492.39
Reference: 2206
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$492.39**

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
065801-113.19-3-30 Gorka Matthew A 159 Liberty St Fredonia, NY 14063	159 Liberty St 1 Family Res Fredonia 2017 - R &C w/-29 129-2-16 Acres: 3.20 East: 948826 North: 887482 Deed Book: 2015 Page: 2249 Full Market Value:	8,380 27,490 150,630	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2380 27,490 27,490 27,490 27,490 27,490	 643.64 530.21 100.69 108.03 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,382.64
Notes: Processed as Paid; M & T C
Collected At: Mail
Method:
Cash:
Check: $1,382.64
Reference: 181886884
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,382.64**

065801-113.19-3-31 Payne Daniel S Payne Gretchen E 252 Water St Fredonia, NY 14063	252 Water St 1 Family Res Fredonia 129-2-25 Acres: 3.40 East: 948522 North: 887063 Deed Book: 2536 Page: 209 Full Market Value:	4,000 18,810 103,068	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2381 18,810 18,810 18,810 18,810 18,810	 440.41 362.80 68.90 73.92 0.05 1,776.33 1,542.82
Bank: 0658					

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,265.23**

065801-113.19-3-32.1 Cliffstar LLC One Cliffstar Ave Dunkirk, NY 14048	Water St Res vac land Fredonia 129-2-26.1 Acres: 2.80 East: 948264 North: 887302 Deed Book: 2705 Page: 415 Full Market Value:	6,830 6,830 37,425	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2382 6,830 6,830 6,830 6,830 6,830	 159.92 131.73 25.02 26.84 0.02
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $343.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.53
Reference: 12681
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$343.53**

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
065801-113.19-3-32.2 Gullo Luke Gullo Courtney 248 Water St Fredonia, NY 14063	248 Water St 1 Family Res Fredonia 129-2-26.2 Lot Dimensions 150.00 x 244.00 East: 948246 North: 887117 Deed Book: 2548 Page: 852 Full Market Value:	3,910 23,120 126,685	ACCT BILL 2383 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,120 23,120 23,120 23,120 23,120	541.33 445.92 84.68 90.85 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,162.84
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,162.84
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,162.84**

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
065801-113.19-3-33 Cliffstar LLC One Cliffstar Ave Dunkirk, NY 14048	222 Water St 1 Family Res Fredonia 129-2-27 Lot Dimensions 66.00 x 381.50 East: 948115 North: 887420 Deed Book: 2705 Page: 415 Full Market Value:	3,380 12,840 70,356	ACCT BILL 2384 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,840 12,840 12,840 12,840 12,840	300.63 247.65 47.03 50.46 0.03

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $645.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $645.80
Reference: 12678
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$645.80**

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
065801-113.19-3-34 Cliffstar LLC One Cliffstar Ave Dunkirk, NY 14048	200-218 Water St Lite Ind Man Fredonia 129-2-28 Acres: 2.50 East: 948001 North: 887570 Deed Book: 2705 Page: 415 Full Market Value:	25,000 240,000 1,315,068	ACCT BILL 2385 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240,000 240,000 240,000 240,000 240,000	5,619.30 4,628.96 879.06 943.11 0.61

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12,071.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12,071.04
Reference: 12675
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12,071.04**

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
065801-113.19-3-35 McKinnon Michael J McKinnon Jennifer A 160 Water St Fredonia, NY 14063	Liberty St Res vac land Fredonia Backland 129-2-7.1 Lot Dimensions 108.40 x 282.60 East: 947929 North: 887873 Deed Book: 2544 Page: 554 Full Market Value:	50 50 274	ACCT 2386 BILL Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.17 0.96 0.18 0.20
065801-113.19-3-36 Kowalewski Deidre 188 Water St Fredonia, NY 14063	188 Water St 1 Family Res Fredonia 129-2-5 Lot Dimensions 120.00 x 220.00 East: 947829 North: 887699 Deed Book: 2709 Page: 256 Full Market Value:	4,130 16,810 92,110	ACCT 2387 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 16,810 16,810 16,810 16,810 16,810	 393.58 324.22 61.57 66.06 0.04 713.37
065801-113.19-3-37 Sedota Kevin J Sedota Matthew S 184 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 129-2-4 Lot Dimensions 80.00 x 100.00 East: 947815 North: 887816 Deed Book: 2561 Page: 408 Full Market Value:	50 50 274	ACCT 2388 BILL Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.17 0.96 0.18 0.20

065801-113.19-3-35
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2.51
Reference: 2070
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

065801-113.19-3-36
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,558.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,558.84
Reference: 1798
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,558.84**

065801-113.19-3-37
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2.51
Reference: 931
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

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
065801-113.19-3-38 Sedota Kevin J Sedota Matthew S Attn: Sedota A & B 184 Water St Fredonia, NY 14063	184 Water St 1 Family Res Fredonia 129-2-29 Lot Dimensions 80.00 x 120.00 East: 947729 North: 887749 Deed Book: 2561 Page: 408 Full Market Value:	3,200 22,120 121,205	ACCT BILL 2389 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,120 22,120 22,120 22,120 22,120	517.91 426.64 81.02 86.92 0.06
065801-113.19-3-39 Clapp Emily Ann 8052 Route 83 South Dayton, NY 14138	182 Water St 1 Family Res Fredonia 129-2-30 Lot Dimensions 60.00 x 120.00 East: 947686 North: 887806 Deed Book: 2017 Page: 1433 Full Market Value:	2,400 12,775 70,000	STAR Ck B ACCT BILL 2390 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,775 12,775 12,775 12,775 12,775	299.11 246.40 46.79 50.20 0.03
065801-113.19-3-40 Cristina Anthony F 55 Orchard St Fredonia, NY 14063	180 Water St 1 Family Res Fredonia 129-2-31 Lot Dimensions 100.00 x 120.00 East: 947637 North: 887870 Deed Book: 2656 Page: 653 Full Market Value:	4,000 16,430 90,027	ACCT BILL 2391 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,430 16,430 16,430 16,430 16,430	384.69 316.89 60.18 64.56 0.04

	065801-113.19-3-38	065801-113.19-3-39	065801-113.19-3-40
Delinquent:	No	No	No
Date Paid/Returned:	02/05/2018	01/29/2018	01/11/2018
Postmark Date:			
Amount Paid/Returned:	$1,112.55	$642.53	$826.36
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$1,112.55	$642.53	$826.36
Reference:	931	514	1104
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,112.55**	**$642.53**	**$826.36**

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
065801-113.19-3-41 McKinnon Michael J McKinnon Jennifer A 160 Water St Fredonia, NY 14063	178 Water St 2 Family Res Fredonia 129-2-3 Lot Dimensions 160.00 x 100.00 East: 947744 North: 887912 Deed Book: 2544 Page: 554 Full Market Value:	2,180 21,740 119,123	ACCT BILL 2392 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,740 21,740 21,740 21,740 21,740	 509.01 419.31 79.63 85.43 0.06
065801-113.19-3-42 McKinnon Michael J McKinnon Jennifer A 160 Water St Fredonia, NY 14063	168 Water St 1 Family Res Fredonia 129-2-2 Lot Dimensions 124.00 x 66.00 East: 947671 North: 888001 Deed Book: 2014 Page: 3819 Full Market Value:	1,810 14,850 81,370	ACCT BILL 2393 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,850 14,850 14,850 14,850 14,850	 347.69 286.42 54.39 58.35 0.04
065801-113.19-3-43 Hite Gwyn 23 Orchard St Fredonia, NY 14063	176 Water St 1 Family Res Fredonia 129-2-32 Lot Dimensions 80.00 x 120.00 East: 947587 North: 887943 Deed Book: 2015 Page: 5734 Full Market Value:	3,100 12,430 68,110	ACCT BILL 2394 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,430 12,430 12,430 12,430 12,430	 291.03 239.74 45.53 48.85 0.03

065801-113.19-3-41
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,093.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,093.44
Reference: 2070
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,093.44**

065801-113.19-3-42
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $746.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $746.89
Reference: 2070
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$746.89**

065801-113.19-3-43
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $625.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $625.18
Reference: 3481
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$625.18**

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
065801-113.19-3-44 Arcoraci Philip Arcoraci Sandra 3843 Webster Rd Fredonia, NY 14063	164 Water St Res Multiple Fredonia 129-2-1 Lot Dimensions 128.00 x 108.00 East: 947544 North: 888001 Deed Book: 2438 Page: 496 Full Market Value:	3,640 20,820 114,082	ACCT BILL 2395 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,820 20,820 20,820 20,820 20,820	 487.47 401.56 76.26 81.81 0.05
065801-113.19-3-45 McKinnon Michael McKinnon Jennifer 160 Water St Fredonia, NY 14063	160 Water St 1 Family Res Fredonia 123-6-19 Acres: 0.59 East: 947646 North: 888142 Deed Book: 2430 Page: 629 Full Market Value:	1,840 37,340 204,603	ACCT BILL 2396 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,340 37,340 37,340 37,340 37,340	 874.27 720.19 136.77 146.73 0.09
065801-113.19-3-46 Ricotta Anthony Jr 83 Water St Fredonia, NY 14063	156-158 Water St 2 Family Res Fredonia 123-6-20 Lot Dimensions 149.80 x 62.70 East: 947478 North: 888124 Deed Book: 2486 Page: 699 Full Market Value:	3,460 15,990 87,616	ACCT BILL 2397 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,990 15,990 15,990 15,990 15,990	 374.39 308.40 58.57 62.83 0.04

065801-113.19-3-44
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,047.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,047.15
Reference: 1933
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,047.15**

065801-113.19-3-45
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,878.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,878.05
Reference: 2990
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,878.05**

065801-113.19-3-46
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $804.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $804.23
Reference: 1414
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$804.23**

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
065801-113.19-3-47 Steger Mark P Steger Sherry L 152 Water St Fredonia, NY 14063	152 Water St 1 Family Res Fredonia 123-6-21 Lot Dimensions 49.50 x 290.00 East: 947502 North: 888212 Deed Book: 1881 Page: 00038 Full Market Value:	2,340 15,480 84,822	ACCT 2398 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	15,480 362.44 15,480 298.57 15,480 56.70 15,480 60.83 15,480 0.04 1,330.25 1,368.49
065801-113.19-3-48 Crofoot A Wilson Crofoot Charlotte 148 Water St Fredonia, NY 14063	148 Water St 1 Family Res Fredonia 123-6-22 Lot Dimensions 49.50 x 290.00 East: 947517 North: 888300 Deed Book: Page: Full Market Value:	2,670 11,630 63,726	ACCT 2399 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,630 272.30 11,630 224.31 11,630 42.60 11,630 45.70 11,630 0.03
065801-113.19-4-1 Criscione David G Criscione Marjorie L 87 Hamlet St Fredonia, NY 14063 Bank: 0658	87 Hamlet St 1 Family Res Fredonia 128-2-9 Lot Dimensions 65.00 x 82.00 East: 946669 North: 888004 Deed Book: 1813 Page: 00250 Full Market Value:	3,220 19,670 107,781	ACCT 2400 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,670 460.55 19,670 379.38 19,670 72.05 19,670 77.30 19,670 0.05

065801-113.19-3-47
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,477.32**

065801-113.19-3-48
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $584.94
Notes: Processed as Paid; M & T E
Collected At: Mail
Method:
Cash:
Check: $584.94
Reference: 101915360
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$584.94**

065801-113.19-4-1
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $989.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $989.33
Reference: 3646
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$989.33**

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
065801-113.19-4-2 Alaimo Mary M 95 Hamlet St Fredonia, NY 14063	95 Hamlet St 1 Family Res Fredonia 128-2-11 Lot Dimensions 60.00 x 126.00 East: 946845 North: 887983 Deed Book: 2378 Page: 676 Full Market Value:	2,470 16,350 89,589	ACCT BILL 2401 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,350 16,350 16,350 16,350 16,350	382.81 315.35 59.89 64.25 0.04
065801-113.19-4-3 Knight Bruce L Knight Kathleen 97 Hamlet St Fredonia, NY 14063 Bank: 0658	97 Hamlet St 1 Family Res Fredonia 128-2-12 Lot Dimensions 60.00 x 126.00 East: 946902 North: 887983 Deed Book: 2511 Page: 366 Full Market Value:	2,310 14,600 80,000	ACCT BILL 2402 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,600 14,600 14,600 14,600 14,600	341.84 281.60 53.48 57.37 0.04
065801-113.19-4-4 Knight Bruce L Knight Kathleen 97 Hamlet St Fredonia, NY 14063	Hamlet St Res vac land Fredonia 128-2-13 Lot Dimensions 30.00 x 126.00 East: 946944 North: 887982 Deed Book: 2511 Page: 366 Full Market Value:	580 580 3,178	ACCT BILL 2403 Medicaid County Tax Community Colleges Town Tax	580 580 580 580	13.58 11.19 2.12 2.28

065801-113.19-4-2
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $822.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $822.34
Reference: 4490
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$822.34**

065801-113.19-4-3
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $734.33
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $734.33
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$734.33**

065801-113.19-4-4
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $29.17
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $29.17
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.17**

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
065801-113.19-4-5 Hochstine Thomas R Hochstine Florence J 105 Hamlet St Fredonia, NY 14063	105 Hamlet St 1 Family Res Fredonia 128-2-14 Lot Dimensions 69.00 x 126.30 East: 946994 North: 887982 Deed Book: Page: Full Market Value:	2,670 16,290 89,260	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2404 $5,000.00 11,290 11,290 11,290 11,290 11,290	 264.34 217.75 41.35 44.37 0.03
065801-113.19-4-6 Granata Joseph P Granata Julie A c/o J & S Granata 107 Hamlet St Fredonia, NY 14063	107 Hamlet St 1 Family Res Fredonia 128-2-15 Lot Dimensions 49.50 x 159.00 East: 947050 North: 887972 Deed Book: 2013 Page: 6525 Full Market Value:	2,200 15,320 83,945	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2405 15,320 15,320 15,320 15,320 15,320	 358.70 295.48 56.11 60.20 0.04
065801-113.19-4-7 Clark Roger L Clark Victoria J 115 Hamlet St Fredonia, NY 14063	113-115 Hamlet St 2 Family Res Fredonia 128-2-16 Lot Dimensions 100.00 x 215.00 East: 947097 North: 887954 Deed Book: 1727 Page: 00039 Full Market Value:	3,250 15,180 83,178	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2406 15,180 15,180 15,180 15,180 15,180	 355.42 292.78 55.60 59.65 0.04

065801-113.19-4-5
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $567.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $567.84
Reference: 4289
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$567.84**

065801-113.19-4-6
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $770.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $770.53
Reference: 1687
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$770.53**

065801-113.19-4-7
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $763.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $763.49
Reference: 1055
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$763.49**

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
065801-113.19-4-8	121 Hamlet St			ACCT	BILL 2407
Geise Mark Geise Kathleen 121 Hamlet St Fredonia, NY 14063	1 Family Res Fredonia 128-2-17.1	3,760 15,360			
Bank: 0658	Lot Dimensions 94.60 x 209.80 East: 947158 North: 887930 Deed Book: 2355 Page: 192 Full Market Value:	84,164	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,360 15,360 15,360 15,360 15,360	359.63 296.25 56.26 60.36 0.04
				Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $772.54 Notes: Processed as Paid; ESC-O Collected At: Mail Method: Cash: $0.00 Check: $772.54 Reference: 6258890 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$772.54**	
065801-113.19-4-9	Hamlet St			ACCT	BILL 2408
Brown John C Brown Janet 93 Hamlet St Fredonia, NY 14063	Res vac land Fredonia Back Land 128-2-17.2	600 600			
	Acres: 1.20 East: 946896 North: 887548 Deed Book: 2285 Page: 469 Full Market Value:	3,288	Medicaid County Tax Community Colleges Town Tax	600 600 600 600	14.05 11.57 2.20 2.36
				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $30.18 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $30.18 Reference: 1461 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$30.18**	
065801-113.19-4-10	47 Washington Ave			ACCT	BILL 2409
Tabone Brenda M 11 Georges Pl Fredonia, NY 14063	Vac w/imprv Fredonia 128-2-29	1,660 2,650			
	Lot Dimensions 99.00 x 92.40 East: 946913 North: 887448 Deed Book: 2016 Page: 5477 Full Market Value:	14,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,650 2,650 2,650 2,650 2,650	62.05 51.11 9.71 10.41 0.01
				Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $133.29 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $133.29 Reference: 4020 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$133.29**	

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-11 Boner Robert M Boner Toni M 45 Washington Ave Fredonia, NY 14063	45 Washington Ave 1 Family Res Fredonia 128-2-28 Lot Dimensions 92.40 x 107.60 East: 946975 North: 887523 Deed Book: 2387 Page: 132 Full Market Value:	3,200 13,130 71,945	ACCT 2410 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	13,130 13,130 13,130 13,130 13,130	307.42 253.24 48.09 51.60 0.03 1,015.43 1,539.17
Bank: 0658					
065801-113.19-4-12 Mignoli Robert F Jr 37 Washington Ave Fredonia, NY 14063	37 Washington Ave 1 Family Res Fredonia 128-2-27 Lot Dimensions 82.50 x 121.40 East: 947027 North: 887592 Deed Book: 2340 Page: 455 Full Market Value:	3,230 16,090 88,164	ACCT 2411 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,090 16,090 16,090 16,090 16,090	376.73 310.33 58.93 63.23 0.04
Bank: 0658					
065801-113.19-4-13 Karpie Bradley M Przybyla Sandra 33 Washington Ave Fredonia, NY 14063	33 Washington Ave 1 Family Res Fredonia 128-2-26 Lot Dimensions 79.70 x 134.00 East: 947074 North: 887656 Deed Book: 2012 Page: 4354 Full Market Value:	3,280 13,150 72,055	ACCT 2412 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	13,150 13,150 13,150 13,150 13,150	307.89 253.63 48.17 51.67 0.03 1,761.59

065801-113.19-4-11
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,214.98**

065801-113.19-4-12
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $809.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $809.26
Reference: 6018410
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$809.26**

065801-113.19-4-13
Delinquent: No
Date Paid/Returned: 03/14/2018
Postmark Date:
Amount Paid/Returned: $2,471.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,471.44
Reference: 196
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,422.98**

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
065801-113.19-4-14 Ambrose Matthew P 19 Washington Ave Fredonia, NY 14063	19 Washington Ave 1 Family Res Fredonia 128-2-25 Lot Dimensions 77.60 x 145.90 East: 947122 North: 887715 Deed Book: 2697 Page: 296 Full Market Value: 80,110	3,350 14,620	ACCT BILL 2413 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,620 14,620 14,620 14,620 14,620	342.31 281.98 53.55 57.45 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $735.33
Notes: Processed as Paid; UNDER
Collected At: Mail
Method:
Cash:
Check: $735.33
Reference: 327049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$735.33**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-15 Corrente Jeremy R Corrente Michelle L 17 Washington Ave Fredonia, NY 14063	17 Washington Ave 1 Family Res Fredonia 128-2-24 Lot Dimensions 56.00 x 156.40 East: 947162 North: 887764 Deed Book: 2503 Page: 407 Full Market Value: 81,479	2,510 14,870	ACCT BILL 2414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,870 14,870 14,870 14,870 14,870	348.16 286.80 54.46 58.43 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $747.89
Notes: Processed as Paid; ESC-C
Collected At:
Method:
Cash:
Check: $747.89
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$747.89**

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
065801-113.19-4-16 Bouquin Herman F Bouquin Sylvia J 15 Washington Ave Fredonia, NY 14063	15 Washington Ave 1 Family Res Fredonia 128-2-23 Lot Dimensions 70.70 x 166.30 East: 947202 North: 887812 Deed Book: 2012 Page: 5184 Full Market Value: 83,397	3,220 15,220	ACCT BILL 2415 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 14,110 14,110 14,110 15,220 15,220	330.37 272.14 51.68 59.81 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $714.04
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $714.04
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$714.04**

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
065801-113.19-4-17 Zielinski Linda S 10356 Fourth St Dunkirk, NY 14048	13 Washington Ave 1 Family Res Fredonia 128-2-22 Lot Dimensions 60.70 x 173.60 East: 947243 North: 887863 Deed Book: 2015 Page: 2151 Full Market Value:	2,820 11,900 65,205	ACCT BILL 2416 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,900 11,900 11,900 11,900 11,900	 278.62 229.52 43.59 46.76 0.03
065801-113.19-4-18 Wamsley George T 91 N Main St Cassadaga, NY 14718	125 Hamlet St 1 Family Res Fredonia 128-2-18.1 Lot Dimensions 82.00 x 182.20 East: 947269 North: 887971 Deed Book: 2015 Page: 2382 Full Market Value:	2,700 14,540 79,671	ACCT BILL 2417 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,540 14,540 14,540 14,540 14,540	 340.44 280.44 53.26 57.14 0.04
065801-113.19-4-19 Lakas John T Lakas Paula J 161 Water St Fredonia, NY 14063	Hamlet St Res vac land Fredonia 128-2-18.2 Lot Dimensions 8.00 x 122.60 East: 947322 North: 887989 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 2418 Medicaid County Tax Community Colleges Town Tax	 110 110 110 110	 2.58 2.12 0.40 0.43

065801-113.19-4-17
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $598.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $598.52
Reference: 119
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$598.52**

065801-113.19-4-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $731.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $731.32
Reference: 1027
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$731.32**

065801-113.19-4-19
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $5.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.53
Reference: 492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.53**

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
065801-113.19-4-20 Lakas John T Lakas Paula J 161 Water St Fredonia, NY 14063	161 Water St 1 Family Res Fredonia 128-2-19 Lot Dimensions 34.90 x 190.10 East: 947328 North: 887952 Deed Book: Page: Full Market Value:	2,550 15,490 84,877	ACCT BILL 2419 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,490 15,490 15,490 15,490 15,490	362.68 298.76 56.74 60.87 0.04
065801-113.19-4-21 Burrows Eric R Burrows Cathleen A PO Box 195 Bemus Point, NY 14712 Bank: 0658	11 Washington Ave 1 Family Res Fredonia 128-2-21 Lot Dimensions 70.00 x 53.20 East: 947324 North: 887875 Deed Book: 2676 Page: 655 Full Market Value:	1,850 11,242 61,600	ACCT BILL 2420 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,242 11,242 11,242 11,242 11,242	263.22 216.83 41.18 44.18 0.03
065801-113.19-4-22 Green Joel Green Lisa 163 Water St Fredonia, NY 14063 Bank: 0658	163 Water St 1 Family Res Fredonia 128-2-20 Lot Dimensions 50.00 x 120.10 East: 947389 North: 887945 Deed Book: 2425 Page: 62 Full Market Value:	2,060 12,630 69,205	ACCT BILL 2421 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,630 12,630 12,630 12,630 12,630	295.72 243.60 46.26 49.63 0.03

065801-113.19-4-20
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $779.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $779.09
Reference: 492
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$779.09**

065801-113.19-4-21
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $565.44
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $565.44
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$565.44**

065801-113.19-4-22
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $635.24
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $635.24
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$635.24**

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
065801-113.19-4-23 Brautigam Daryl P Brautigam Sharon E 175 Water St Fredonia, NY 14063	175 Water St 1 Family Res Fredonia 128-2-41 Lot Dimensions 108.30 x 155.10 East: 947446 North: 887821 Deed Book: 2159 Page: 00491 Full Market Value:	4,030 24,200 132,603	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2422 24,200 24,200 24,200 24,200 24,200	566.61 466.75 88.64 95.10 0.06
065801-113.19-4-24 Glenzer Joan 183 Water St Fredonia, NY 14063	183 Water St 1 Family Res Fredonia 128-2-42 Lot Dimensions 60.80 x 122.10 East: 947506 North: 887750 Deed Book: Page: Full Market Value:	2,410 20,470 112,164	ACCT VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2423 $300.00 $1,110.00 19,360 19,360 19,360 20,170 20,170	453.29 373.40 70.91 79.26 0.05
065801-113.19-4-25.1 Strzempa Robert P Coons Robert N 187 Water St Fredonia, NY 14063 Bank: 0658	187 Water St 1 Family Res Fredonia 128-2-43.3 Lot Dimensions 103.90 x 245.00 East: 947565 North: 887595 Deed Book: 2649 Page: 984 Full Market Value:	4,000 36,010 197,315	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2424 36,010 36,010 36,010 36,010 36,010	843.13 694.54 131.90 141.51 0.09

065801-113.19-4-23
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,217.16
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,217.16
Reference: 9055
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,217.16**

065801-113.19-4-24
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $976.91
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $976.91
Reference: 70605180
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$976.91**

065801-113.19-4-25.1
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,811.17
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,811.17
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,811.17**

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
065801-113.19-4-25.2 Strzempa Robert P Coons Robert N 185 Water St Fredonia, NY 14063	185 Water St 1 Family Res Fredonia 128-2-43.3 Lot Dimensions 80.00 x 245.00 East: 947529 North: 887671 Deed Book: 2011 Page: 4456 Full Market Value: 176,000	3,880 32,120	VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2425 $1,110.00 $3,700.00 27,310 639.43 27,310 526.74 27,310 100.03 32,120 126.22 32,120 0.08
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,392.50 Notes: Processed as Paid; ESC-C(Collected At: Mail Method: Cash: Check: $1,392.50 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,392.50**
065801-113.19-4-26 Kowalski Scott C Kowalski MIchelle L 191 Water St Fredonia, NY 14063	191 Water St 1 Family Res Fredonia 128-2-43.2 Lot Dimensions 80.00 x 203.00 East: 947632 North: 887535 Deed Book: 2558 Page: 587 Full Market Value: 198,137	3,900 36,160	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2426 36,160 846.64 36,160 697.43 36,160 132.44 36,160 142.09 36,160 0.09
				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,818.69 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,818.69 Reference: 596 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,818.69**
065801-113.19-4-27 Cassidy Cynthia 195 Water St Fredonia, NY 14063	195 Water St 1 Family Res Fredonia 128-2-44 Lot Dimensions 60.00 x 175.00 East: 947682 North: 887485 Deed Book: 2274 Page: 280 Full Market Value: 105,863	2,710 19,320	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2427 19,320 452.35 19,320 372.63 19,320 70.76 19,320 75.92 19,320 0.05
				Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $971.71 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $971.71 Reference: 661 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$971.71**

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
065801-113.19-4-28 Parker Scott L 197 Water St Fredonia, NY 14063	197 Water St 1 Family Res Fredonia 128-2-45 Lot Dimensions 55.00 x 175.00 East: 947716 North: 887439 Deed Book: 2099 Page: 00016 Full Market Value:	2,490 16,350 89,589	ACCT BILL 2428 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,350 16,350 16,350 16,350 16,350	 382.81 315.35 59.89 64.25 0.04
065801-113.19-4-29 Miller Malcolm L 199 Water St Fredonia, NY 14063	199 Water St 1 Family Res Fredonia 128-2-46 Lot Dimensions 55.00 x 175.00 East: 947748 North: 887394 Deed Book: 2649 Page: 210 Full Market Value:	2,490 14,500 79,452	ACCT BILL 2429 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,850.00 12,650 12,650 12,650 14,500 14,500	 296.18 243.98 46.33 56.98 0.04
065801-113.19-4-30 DeJohn Samuel 201 Water St Fredonia, NY 14063 Bank: 0658	201 Water St 1 Family Res Fredonia 128-2-47 Lot Dimensions 55.00 x 175.00 East: 947781 North: 887350 Deed Book: 2693 Page: 109 Full Market Value:	2,490 12,620 69,151	ACCT BILL 2430 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,620 12,620 12,620 12,620 12,620	 295.48 243.41 46.22 49.59 0.03

065801-113.19-4-28
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $822.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $822.34
Reference: 1935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$822.34**

065801-113.19-4-29
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $656.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $656.38
Reference: 111
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$643.51**

065801-113.19-4-30
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $634.73
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $634.73
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$634.73**

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
065801-113.19-4-31 Cash David T Cash Kimberly P 203 Water St Fredonia, NY 14063	203 Water St 1 Family Res Fredonia 128-2-48 Lot Dimensions 55.00 x 175.00 East: 947814 North: 887306 Deed Book: 2501 Page: 462 Full Market Value:	2,490 17,620 96,548	ACCT BILL 2431 Medicaid 17,620 412.55 County Tax 17,620 339.84 Community Colleges 17,620 64.54 Town Tax 17,620 69.24 ChargeBacks 17,620 0.04 School Relevy 1,616.92 Village Relevy 1,775.20	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,278.33**
Bank: 0658				
065801-113.19-4-32 Cornell John Cornell Ellen 205 Water St Fredonia, NY 14063	205 Water St 1 Family Res Fredonia 128-2-49 Lot Dimensions 67.00 x 175.00 East: 947852 North: 887255 Deed Book: 2319 Page: 996 Full Market Value:	3,140 17,710 97,041	ACCT BILL 2432 Medicaid 17,710 414.66 County Tax 17,710 341.58 Community Colleges 17,710 64.87 Town Tax 17,710 69.59 ChargeBacks 17,710 0.04	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $899.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $899.65 Reference: 3889 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$890.74**
065801-113.19-4-33 Dyckes John E Jr Dyckes Kathy A 2 George's Pl Fredonia, NY 14063	2 George's Pl 1 Family Res Fredonia 128-2-50 Lot Dimensions 69.30 x 203.40 East: 947714 North: 887153 Deed Book: 2017 Page: 4268 Full Market Value:	2,960 26,460 144,986	ACCT BILL 2433 Medicaid 26,460 619.53 County Tax 26,460 510.34 Community Colleges 26,460 96.92 Town Tax 26,460 103.98 ChargeBacks 26,460 0.07	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,330.84 Notes: Processed as Paid; ESC-L Collected At: Mail Method: Cash: Check: $1,330.84 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,330.84**
Bank: 0658				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-34 Siracuse Thomas A Blodgett (Siracuse) Mary Grace c/o Richmond, Marilyn 4 George's Pl Fredonia, NY 14063	4 George's Pl 1 Family Res Fredonia 128-2-51 Lot Dimensions 69.30 x 203.70 East: 947670 North: 887208 Deed Book: 2620 Page: 961 Full Market Value:	2,960 23,340 127,890	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2434 $1,300.00 22,040 22,040 22,040 22,040 22,040	 516.04 425.09 80.73 86.61 0.06
065801-113.19-4-35 Rhoads Jon M Trust Rhoads Lynne M Trust 2320 Irlo Dr Kissimmee, FL 34741	6 George's Pl 1 Family Res Fredonia 128-2-52 Lot Dimensions 69.30 x 204.10 East: 947629 North: 887264 Deed Book: 2591 Page: 471 Full Market Value:	2,960 21,330 116,877	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2435 21,330 21,330 21,330 21,330 21,330	 499.41 411.40 78.13 83.82 0.05
065801-113.19-4-36 Dudzic Frances M 8 George's Pl Fredonia, NY 14063	8 George's Pl 1 Family Res Fredonia 128-2-53 Lot Dimensions 69.30 x 204.50 East: 947588 North: 887320 Deed Book: 2697 Page: 227 Full Market Value:	2,960 29,050 159,178	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2436 29,050 29,050 29,050 29,050 29,050	 680.17 560.30 106.40 114.16 0.07

065801-113.19-4-34
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,108.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,108.53
Reference: 936
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,108.53**

065801-113.19-4-35
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $1,094.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,094.27
Reference: 3350
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,072.81**

065801-113.19-4-36
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,461.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,461.10
Reference: 0241
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,461.10**

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
065801-113.19-4-37 Ardillo Robert A Ardillo Patricia P 10 Georges Pl Fredonia, NY 14063	10 George's Pl 1 Family Res Fredonia 128-2-54 Lot Dimensions 69.30 x 199.00 East: 947553 North: 887381 Deed Book: 1844 Page: 00007 Full Market Value:	2,960 23,740 130,082	ACCT BILL 2437 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,740 23,740 23,740 23,740 23,740	 555.84 457.88 86.95 93.29 0.06

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,194.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,194.02
Reference: 4276
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,194.02**

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
065801-113.19-4-38 Woznak Timothy Woznak Gail 12 Georges Pl Fredonia, NY 14063	12 George's Pl 1 Family Res Fredonia 128-2-43.5 Lot Dimensions 90.40 x 177.20 East: 947491 North: 887424 Deed Book: 2293 Page: 706 Full Market Value:	5,370 37,310 204,438	ACCT BILL 2438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,310 37,310 37,310 37,310 37,310	 873.57 719.61 136.66 146.61 0.09

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,876.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,876.54
Reference: 13591
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,876.54**

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
065801-113.19-4-39 Bell Larry R 113 Howard St Fredonia, NY 14063	George's Pl Res vac land Fredonia 128-2-43.1 Acres: 0.10 East: 947439 North: 887446 Deed Book: 2016 Page: 4067 Full Market Value:	250 250 1,370	ACCT BILL 2439 Medicaid County Tax Community Colleges Town Tax	 250 250 250 250	 5.85 4.82 0.92 0.98

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $12.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $12.57
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

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
065801-113.19-4-40.1 Tabone Paul S 11 George's Pl Fredonia, NY 14063	George's Pl Res vac land Fredonia 128-2-43.7.1 Lot Dimensions 40.00 x 160.00 East: 947361 North: 887490 Deed Book: 2559 Page: 960 Full Market Value:	2,735 2,735 14,986	ACCT 2440 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,735 2,735 2,735 2,735 2,735	 64.04 52.75 10.02 10.75 0.01
065801-113.19-4-40.2 Tabone Paul S Tabone Brenda M 11 Georges Pl Fredonia, NY 14063	11 George's Pl 1 Family Res Fredonia 128-2-43.7.3 Lot Dimensions 85.00 x 271.00 East: 947202 North: 887207 Deed Book: Page: Full Market Value:	6,270 54,570 299,014	ACCT 2441 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 54,570 54,570 54,570 54,570 54,570	 1,277.69 1,052.51 199.88 214.44 0.14
065801-113.19-4-40.3 Myers Gregory L Myers Kimberly M 16 George's Pl Fredonia, NY 14063	16 George's Pl 1 Family Res Fredonia 128-2-43.7.4 Lot Dimensions 40.00 x 160.00 East: 947306 North: 887474 Deed Book: 2595 Page: 524 Full Market Value:	2,735 54,335 297,726	ACCT 2442 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 54,335 54,335 54,335 54,335 54,335	 1,272.19 1,047.98 199.02 213.52 0.14

	065801-113.19-4-40.1	065801-113.19-4-40.2	065801-113.19-4-40.3
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2018	01/31/2018	02/06/2018
Postmark Date:			
Amount Paid/Returned:	$137.57	$2,744.66	$2,732.85
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$137.57	$2,744.66	$2,732.85
Reference:	2933	2933	5858
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$137.57**	**$2,744.66**	**$2,732.85**

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
065801-113.19-4-41 Seelbinder Melissa 1001 Creekview Ridge Ct Virginia Beach, VA 23464	14 Washington Ave 1 Family Res Fredonia 128-2-40 Lot Dimensions 60.70 x 184.20 East: 947390 North: 887726 Deed Book: 2017 Page: 2589 Full Market Value: 76,877	2,720 14,030	ACCT BILL 2443 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,030 14,030 14,030 14,030 14,030	328.49 270.60 51.39 55.13 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $705.65
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $705.65
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$705.65**

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
065801-113.19-4-42 Becker Tammy L 18 Washington Ave Fredonia, NY 14063	18 Washington Ave 1 Family Res Fredonia 128-2-39 Lot Dimensions 60.70 x 173.60 East: 947345 North: 887686 Deed Book: 2015 Page: 1687 Full Market Value: 84,329	2,650 15,390	ACCT BILL 2444 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	360.34 296.83 56.37 60.48 0.04

Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $781.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $781.80
Reference: 2957
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$774.06**

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
065801-113.19-4-43 Binkiwitz Mariana 20 Washington Ave Fredonia, NY 14063	20 Washington Ave 1 Family Res Fredonia 128-2-38 Lot Dimensions 66.00 x 163.70 East: 947298 North: 887643 Deed Book: 2012 Page: 3146 Full Market Value: 87,616	2,770 15,990	ACCT BILL 2445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,990 15,990 15,990 15,990 15,990	374.39 308.40 58.57 62.83 0.04

Delinquent: No
Date Paid/Returned: 03/14/2018
Postmark Date:
Amount Paid/Returned: $820.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $820.31
Reference: 2954
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$804.23**

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
065801-113.19-4-44 Dunn Dr Albert A Dunn Linda 32 Washington Ave Fredonia, NY 14063	Washington Ave Res vac land Fredonia 128-2-37 Lot Dimensions 72.60 x 152.50 East: 947246 North: 887598 Deed Book: 2113 Page: 00348 Full Market Value:	490 490 2,685	ACCT 2446 BILL Medicaid County Tax Community Colleges Town Tax	 490 490 490 490	 11.47 9.45 1.79 1.93
065801-113.19-4-45 Dunn Albert Dunn Linda 32 Washington Ave Fredonia, NY 14063	32 Washington Ave 1 Family Res Fredonia 128-2-36 Lot Dimensions 79.20 x 139.90 East: 947189 North: 887547 Deed Book: Page: Full Market Value:	3,010 23,240 127,342	ACCT 2447 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,240 23,240 23,240 23,240 23,240	 544.14 448.24 85.12 91.32 0.06
065801-113.19-4-46 Zona L. Kurgan Trust Agreement Dated 12/13/95 c/o Linda Monaco 5 Middlesex Dr Fredonia, NY 14063	38 Washington Ave 1 Family Res Fredonia 128-2-35 Lot Dimensions 82.50 x 126.50 East: 947128 North: 887493 Deed Book: 2590 Page: 316 Full Market Value:	2,900 20,250 110,959	ACCT 2448 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,250 20,250 20,250 20,250 20,250	 474.13 390.57 74.17 79.57 0.05

065801-113.19-4-44	Delinquent: No						
	Date Paid/Returned: 01/23/2018						
	Postmark Date:						
	Amount Paid/Returned: $24.64						
	Notes: Processed as Paid						
	Collected At: Mail						
	Method:						
	Cash:						
	Check: $24.64						
	Reference: 1857						
	Paid By:						
	Paid Under Protest:						
	Due Date #1: 02/06/2018						
	Amount Due: **$24.64**						
065801-113.19-4-45	Delinquent: No						
	Date Paid/Returned: 01/23/2018						
	Postmark Date:						
	Amount Paid/Returned: $1,168.88						
	Notes: Processed as Paid						
	Collected At: Mail						
	Method:						
	Cash:						
	Check: $1,168.88						
	Reference: 1857						
	Paid By:						
	Paid Under Protest:						
	Due Date #1: 02/06/2018						
	Amount Due: **$1,168.88**						
065801-113.19-4-46	Delinquent: No						
	Date Paid/Returned: 01/18/2018						
	Postmark Date:						
	Amount Paid/Returned: $1,018.49						
	Notes: Processed as Paid						
	Collected At: In-Person						
	Method:						
	Cash:						
	Check: $1,018.49						
	Reference: 1925						
	Paid By:						
	Paid Under Protest:						
	Due Date #1: 02/06/2018						
	Amount Due: **$1,018.49**						

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
065801-113.19-4-47 Kravitz Ben A PO Box 275 Fredonia, NY 14063	Washington Ave Res vac land Fredonia 128-2-34 Lot Dimensions 65.00 x 110.90 East: 947073 North: 887443 Deed Book: 2014 Page: 3007 Full Market Value:	1,080 1,080 5,918	ACCT BILL 2449 Medicaid County Tax Community Colleges Town Tax	1,080 1,080 1,080 1,080	25.29 20.83 3.96 4.24
065801-113.19-4-48 Kravitz Ben A PO Box 275 Fredonia, NY 14063 Bank: 0658	48 Washington Ave 1 Family Res Fredonia 128-2-33 Lot Dimensions 75.00 x 104.10 East: 947024 North: 887396 Deed Book: 2014 Page: 3007 Full Market Value:	2,340 29,540 161,863	ACCT BILL 2450 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	691.64 569.75 108.20 116.08 0.07
065801-113.19-4-49 Tabone Brenda M 11 Georges Pl Fredonia, NY 14063	50 Washington Ave 1 Family Res Fredonia 128-2-32 Lot Dimensions 30.00 x 86.00 East: 946982 North: 887360 Deed Book: 2016 Page: 5477 Full Market Value:	880 6,480 35,507	ACCT BILL 2451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,480 6,480 6,480 6,480 6,480	151.72 124.98 23.73 25.46 0.02

065801-113.19-4-47
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $54.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $54.32
Reference: 639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$54.32**

065801-113.19-4-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,485.74
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,485.74
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,485.74**

065801-113.19-4-49
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $325.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $325.91
Reference: 4020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$325.91**

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
065801-113.19-4-50 Kravitz Ben A PO Box 275 Fredonia, NY 14063	Washington Ave Res vac land Fredonia Rear Land 128-2-43.6 Lot Dimensions 43.60 x 77.70 East: 947048 North: 887341 Deed Book: 2014 Page: 3007 Full Market Value:	250 250 1,370	ACCT 2452 BILL Medicaid County Tax Community Colleges Town Tax	250 250 250 250	5.85 4.82 0.92 0.98
065801-113.19-4-51 Martinez Rivera Dorian 15 George's Pl Fredonia, NY 14063	15 George's Pl 1 Family Res Fredonia 128-2-43.7.2 Lot Dimensions 40.80 x 212.00 East: 947202 North: 887432 Deed Book: 2013 Page: 5101 Full Market Value:	5,860 40,630 222,630	ACCT 2453 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,520 39,520 39,520 40,630 40,630	925.31 762.24 144.75 159.66 0.10
065801-113.19-4-52 Masood James Masood Ann 13 Georges Pl Fredonia, NY 14063 Bank: 0658	13 George's Pl 1 Family Res Fredonia 128-2-43.4 Lot Dimensions 40.80 x 212.00 East: 947163 North: 887303 Deed Book: 2420 Page: 402 Full Market Value:	5,860 48,070 263,397	ACCT 2454 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,070 48,070 48,070 48,070 48,070	1,125.50 927.14 176.07 188.90 0.12

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $12.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $12.57
Reference: 639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,992.06
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,992.06
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,992.06**

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,417.73
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $2,417.73
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,417.73**

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
065801-113.19-4-53 Gardner Jude A Sr Gardner Nicole R 9 George's Pl Fredonia, NY 14063	9 George's Pl 1 Family Res Fredonia 128-2-55 Lot Dimensions 69.30 x 199.00 East: 947344 North: 887225 Deed Book: 2544 Page: 332 Full Market Value:	2,940 25,640 140,493	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2455 $1,110.00 24,530 24,530 24,530 25,640 25,640	574.34 473.12 89.85 100.76 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,238.14
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,238.14
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,238.14**

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
065801-113.19-4-54 Ward Heather 7 George's Pl Fredonia, NY 14063	7 George's Pl 1 Family Res Fredonia 128-2-56 Lot Dimensions 69.30 x 199.00 East: 947380 North: 887164 Deed Book: 2013 Page: 2652 Full Market Value:	2,950 22,730 124,548	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2456 22,730 22,730 22,730 22,730 22,730	532.19 438.40 83.25 89.32 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,143.22
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,143.22
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,143.22**

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
065801-113.19-4-55 Hussain Khadim 5 George's Pl Fredonia, NY 14063	5 George's Pl 1 Family Res Fredonia 128-2-57 Lot Dimensions 69.30 x 200.40 East: 947427 North: 887111 Deed Book: 2014 Page: 5720 Full Market Value:	2,960 25,290 138,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2457 25,290 25,290 25,290 25,290 25,290	592.13 487.78 92.63 99.38 0.06

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,271.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,271.98
Reference: 5150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,271.98**

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
065801-113.19-4-56 Green Elizabeth Diefenbach Michele c/o Charles & Mary Sevola 4708 Edgewood Ter Eden, NY 14057	3 George's Pl 1 Family Res Fredonia 128-2-58 Lot Dimensions 69.30 x 200.80 East: 947469 North: 887054 Deed Book: 2014 Page: 3046 Full Market Value:	2,960 21,880 119,890	ACCT BILL 2458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,880 21,880 21,880 21,880 21,880	512.29 422.01 80.14 85.98 0.06
065801-113.19-4-57 Studley Brian D 1 George's Pl Fredonia, NY 14063 Bank: 0658	1 George's Pl 1 Family Res Fredonia 128-2-59 Lot Dimensions 69.30 x 201.30 East: 947508 North: 886998 Deed Book: 2012 Page: 3843 Full Market Value:	2,960 18,240 99,945	ACCT BILL 2459 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,240 18,240 18,240 18,240 18,240	427.07 351.80 66.81 71.68 0.05
065801-113.19-4-58 Eddy Robert L Eddy Vicky L 75 Howard St Fredonia, NY 14063	75 Howard St 1 Family Res Fredonia 128-2-60 Lot Dimensions 75.00 x 368.10 East: 947317 North: 887030 Deed Book: 1990 Page: 00316 Full Market Value:	2,720 17,980 98,521	ACCT BILL 2460 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,980 17,980 17,980 17,980 17,980	420.98 346.79 65.86 70.65 0.05 1,665.14

065801-113.19-4-56
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,100.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,100.48
Reference: 1107
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,100.48**

065801-113.19-4-57
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $917.41
Notes: Processed as Paid; Welss
Collected At: Mail
Method:
Cash: $0.00
Check: $917.41
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$917.41**

065801-113.19-4-58
Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $2,620.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,620.86
Reference: 2728
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,569.47**

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
065801-113.19-4-59 Tabone Brenda M 11 Georges Pl Fredonia, NY 14063	Washington Ave Rural vacant Fredonia Backland 128-2-62 Acres: 1.20 East: 946987 North: 887194 Deed Book: 2016 Page: 5477 Full Market Value:	240 240 1,315	ACCT BILL 2461 Medicaid County Tax Community Colleges Town Tax	240 240 240 240	5.62 4.63 0.88 0.94
065801-113.19-4-60 Lundin Denise A Lundin Steven H 179 Gardner St Fredonia, NY 14063	54 Washington Ave 1 Family Res Fredonia 128-2-31 Lot Dimensions 280.00 x 86.00 East: 946874 North: 887257 Deed Book: 2016 Page: 4373 Full Market Value:	2,000 11,640 63,781	ACCT BILL 2462 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,640 11,640 11,640 11,640 11,640	272.54 224.50 42.63 45.74 0.03
065801-113.19-4-61 Franklin John Franklin Kimberly 55 Washington Ave Fredonia, NY 14063 Bank: 0658	55 Washington Ave 1 Family Res Fredonia 128-2-30 Lot Dimensions 140.00 x 77.20 East: 946807 North: 887317 Deed Book: 2416 Page: 61 Full Market Value:	1,700 10,630 58,247	ACCT BILL 2463 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,630 10,630 10,630 10,630 10,630	248.89 205.02 38.93 41.77 0.03

065801-113.19-4-59
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $12.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $12.07
Reference: 4020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-113.19-4-60
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $585.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $585.44
Reference: 3382
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$585.44**

065801-113.19-4-61
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $534.64
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $534.64
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$534.64**

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
065801-113.19-4-64 Brown John C Brown Janet 93 Hamlet St Fredonia, NY 14063	93 Hamlet St 1 Family Res Fredonia 128-2-10.1 Acres: 7.40 East: 946607 North: 887680 Deed Book: 1846 Page: 00579 Full Market Value:	9,650 25,440 139,397	ACCT BILL 2464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,440 25,440 25,440 25,440 25,440	 595.65 490.67 93.18 99.97 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,279.53
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,279.53
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,279.53**

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
065801-113.20-1-2.2 Thompson David A 7 Union St Fredonia, NY 14063	Union St Res vac land Fredonia 116-10-10.2 Lot Dimensions 5.00 x 99.00 East: 949110 North: 889254 Deed Book: 2700 Page: 543 Full Market Value:	20 20 110	ACCT BILL 2465 Medicaid County Tax Community Colleges Town Tax	 20 20 20 20	 0.47 0.39 0.07 0.08

Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $1.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1.03
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.01**

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
065801-113.20-1-3 Thompson David A 7 Union St Lower Fredonia, NY 14063	7 Union St 2 Family Res Fredonia 116-10-9 Lot Dimensions 46.50 x 99.00 East: 949097 North: 889226 Deed Book: 2658 Page: 623 Full Market Value:	1,270 9,210 50,466	ACCT BILL 2466 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,210 9,210 9,210 9,210 9,210	 215.64 177.64 33.73 36.19 0.02
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $463.22
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $463.22
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$463.22**

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
065801-113.20-1-4 Spinuzza Wendy A 10092 Patterson Ln Fredonia, NY 14063	3 Union St 2 Family Res Fredonia 116-10-8 Lot Dimensions 38.00 x 99.00 East: 949084 North: 889188 Deed Book: 2588 Page: 61 Full Market Value:	1,040 9,660 52,932	ACCT BILL 2467 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,660 9,660 9,660 9,660 9,660	 226.18 186.32 35.38 37.96 0.02
065801-113.20-1-5 324 Properties LLC 324 Central Ave Fredonia, NY 14063	172 Eagle St 3 Family Res Fredonia 116-10-7 Lot Dimensions 99.00 x 130.00 East: 949060 North: 889123 Deed Book: 2557 Page: 193 Full Market Value:	2,730 18,350 100,548	ACCT BILL 2468 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,350 18,350 18,350 18,350 18,350	 429.64 353.92 67.21 72.11 0.05
065801-113.20-1-6 Lloyd Robert Hemenger-Lloyd Rae 8646 Ransom Rd Brocton, NY 14716	174 Eagle St 2 Family Res Fredonia 116-10-2.2 Lot Dimensions 118.50 x 130.00 East: 949150 North: 889091 Deed Book: 2014 Page: 1573 Full Market Value:	4,930 13,890 76,110	ACCT BILL 2469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,890 13,890 13,890 13,890 13,890	 325.22 267.90 50.88 54.58 0.04

065801-113.20-1-4
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $485.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $485.86
Reference: 4408
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$485.86**

065801-113.20-1-5
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $922.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $922.93
Reference: 3198
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$922.93**

065801-113.20-1-6
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $698.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $698.62
Reference: 240
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$698.62**

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
065801-113.20-1-9 Latimer Waldo R 289-C Central Ave Fredonia, NY 14063	165 Cushing St Other Storag Fredonia 116-10-4 Lot Dimensions 176.00 x 66.00 East: 949535 North: 889158 Deed Book: 1974 Page: 00023 Full Market Value:	6,700 19,860 108,822	ACCT 2470 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,860 19,860 19,860 19,860 19,860	 465.00 383.05 72.74 78.04 0.05
065801-113.20-1-10 Hardy Kenneth Jr Hardy Wanda 10276 Prospect Rd Forestville, NY 14062	195 Prospect St 1 Family Res Fredonia 116-10-5 Lot Dimensions 63.00 x 66.00 East: 949495 North: 889042 Deed Book: 2317 Page: 874 Full Market Value:	1,400 7,710 42,247	ACCT 2471 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,710 7,710 7,710 7,710 7,710	 180.52 148.71 28.24 30.30 0.02
065801-113.20-1-11 Proper Kathlene Proper John 204 Eagle St Fredonia, NY 14063	204 Eagle St 1 Family Res Fredonia 116-10-6 Lot Dimensions 66.00 x 124.40 East: 949470 North: 888969 Deed Book: 2188 Page: 00474 Full Market Value:	2,690 12,350 67,671	ACCT 2472 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,350 12,350 12,350 12,350 12,350	 289.16 238.20 45.23 48.53 0.03

065801-113.20-1-9
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $998.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $998.88
Reference: 1069
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$998.88**

065801-113.20-1-10
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $387.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $387.79
Reference: 1353
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$387.79**

065801-113.20-1-11
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $621.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $621.15
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$621.15**

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
065801-113.20-1-12 Cerrie Robert Jr Cerrie Kim 210 Eagle St Fredonia, NY 14063	210 Eagle St 1 Family Res Fredonia 119-1-1 Lot Dimensions 49.50 x 186.80 East: 949599 North: 888959 Deed Book: 2302 Page: 519 Full Market Value:	3,050 13,940 76,384	ACCT BILL 2473 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,940 13,940 13,940 13,940 13,940	326.39 268.87 51.06 54.78 0.04
Bank: 0658					
065801-113.20-1-13 Fredonia Home Prop's NY, LLC 16 Skyeandro Dr Fredonia, NY 14063	182 Prospect St Apartment Fredonia 119-1-2 Lot Dimensions 188.00 x 143.00 East: 949677 North: 889111 Deed Book: 2014 Page: 1026 Full Market Value:	5,490 60,430 331,123	ACCT BILL 2474 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	60,430 60,430 60,430 60,430 60,430	1,414.89 1,165.53 221.34 237.47 0.15 8,095.31 7,921.96
065801-113.20-1-14 Yonkers Norman Jr 272 King St Dunkirk, NY 14048	178 Prospect St Vacant comm Fredonia 119-1-3 Lot Dimensions 115.00 x 210.00 East: 949696 North: 889211 Deed Book: 2601 Page: 644 Full Market Value:	2,430 2,430 13,315	ACCT BILL 2475 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,430 2,430 2,430 2,430 2,430	56.90 46.87 8.90 9.55 0.01

065801-113.20-1-12
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $701.14
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $701.14
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$701.14**

065801-113.20-1-13
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19,056.65**

065801-113.20-1-14
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $124.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $124.67
Reference: 4019
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$122.23**

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
065801-113.20-1-15 Fredonia Home Prop's NY, LLC 520 Central Ave Dunkirk, NY 14048	Eagle St Res vac land Fredonia Rear Land 119-1-4.3 Lot Dimensions 30.70 x 62.10 East: 949742 North: 889088 Deed Book: 2014 Page: 1026 Full Market Value:	50 50 274	ACCT 2476 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 50 50 50 50	 1.17 0.96 0.18 0.20 6.70 4.36
065801-113.20-1-16 Fredonia Home Prop's NY, LLC 16 Skyeandro Dr Fredonia, NY 14063	Eagle St Res vac land Fredonia 119-1-4.4 Lot Dimensions 42.70 x 66.30 East: 949728 North: 889046 Deed Book: 2014 Page: 1026 Full Market Value:	250 250 1,370	ACCT 2477 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 250 250 250 250	 5.85 4.82 0.92 0.98 33.49 12.83
065801-113.20-1-17.1 Hadley Marci D 139 Chestnut St Fredonia, NY 14063 Bank: 0658	214 Eagle St Other Storag Fredonia 119-1-4.1 Lot Dimensions 126.50 x 183.60 East: 949694 North: 888930 Deed Book: 2709 Page: 863 Full Market Value:	6,060 19,780 108,384	ACCT 2478 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,780 19,780 19,780 19,780 19,780	 463.12 381.50 72.45 77.73 0.05

065801-113.20-1-15
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.57**

065801-113.20-1-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.89**

065801-113.20-1-17.1
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $994.85
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $994.85
Reference: 10027531
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$994.85**

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
065801-113.20-1-17.2 Fredonia Home Prop's NY, LLC 520 Central Ave Dunkirk, NY 14048	Eagle St Res vac land Fredonia 119-1-4.2 Lot Dimensions 36.10 x 111.10 East: 949755 North: 889024 Deed Book: 2014 Page: 1026 Full Market Value:	50 50 274	ACCT BILL 2479 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 50 50 50 50	 1.17 0.96 0.18 0.20 6.70 4.36
065801-113.20-1-18 Mead Michael Mead William 218 Eagle St Fredonia, NY 14063	Eagle St Other Storag Fredonia 119-1-4.2 Lot Dimensions 23.00 x 290.00 East: 949795 North: 888954 Deed Book: 2462 Page: 525 Full Market Value:	1,150 11,230 61,534	ACCT BILL 2480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,230 11,230 11,230 11,230 11,230	 262.94 216.60 41.13 44.13 0.03
065801-113.20-1-19 Brown Randy C Brown Laurel J 163 Central Ave Fredonia, NY 14063 Bank: 0658	226 Eagle St 2 Family Res Fredonia 119-1-5.1 Lot Dimensions 36.00 x 75.00 East: 949847 North: 888890 Deed Book: 2699 Page: 870 Full Market Value:	2,680 14,320 78,466	ACCT BILL 2481 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,320 14,320 14,320 14,320 14,320	 335.28 276.19 52.45 56.27 0.04

065801-113.20-1-17.2
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.57**

065801-113.20-1-18
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date:
Amount Paid/Returned: $570.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $570.48
Reference: 5337
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$564.83**

065801-113.20-1-19
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $720.23
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $720.23
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$720.23**

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
065801-113.20-1-21 Triaga Joseph M 2 Lakeview Ave Fredonia, NY 14063	Eagle St Res vac land Fredonia 119-1-5.2 Lot Dimensions 27.30 x 50.00 East: 949912 North: 888877 Deed Book: 2421 Page: 913 Full Market Value:	100 100 548	ACCT BILL 2482 Medicaid 100 2.34 County Tax 100 1.93 Community Colleges 100 0.37 Town Tax 100 0.39	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $5.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $5.03 Reference: 159 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.03**
065801-113.20-1-22 Brown Randy C Brown Laurel J 163 Central Ave Fredonia, NY 14063 Bank: 0658	Eagle St Res vac land Fredonia 119-1-6.1 Lot Dimensions 36.00 x 75.00 East: 949860 North: 888819 Deed Book: 2699 Page: 870 Full Market Value:	380 380 2,082	ACCT BILL 2483 Medicaid 380 8.90 County Tax 380 7.33 Community Colleges 380 1.39 Town Tax 380 1.49	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $19.11 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $19.11 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$19.11**
065801-113.20-1-23 Triaga Joseph M 2 Lakeview Ave Fredonia, NY 14063	Eagle St Res vac land Fredonia 119-1-6.2 Lot Dimensions 219.00 x 100.00 East: 949919 North: 888797 Deed Book: 2421 Page: 913 Full Market Value:	880 880 4,822	ACCT BILL 2484 Medicaid 880 20.60 County Tax 880 16.97 Community Colleges 880 3.22 Town Tax 880 3.46	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $44.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $44.25 Reference: 159 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$44.25**

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
065801-113.20-1-24 Triaga Joseph M 2 Lakeview Ave Fredonia, NY 14063	2 Lakeview Ave 1 Family Res Fredonia 119-3-26 Acres: 1.00 East: 950101 North: 888838 Deed Book: 2421 Page: 910 Full Market Value:	2,400 21,070 115,452	ACCT 2485 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,070 21,070 21,070 21,070 21,070	 493.33 406.38 77.17 82.80 0.05
065801-113.20-1-25 Penhollow Duane W Penhollow Christine A 18 Lakeview Ave Fredonia, NY 14063	18 Lakeview Ave 1 Family Res Fredonia 119-3-25 Acres: 2.00 East: 950257 North: 888911 Deed Book: 2162 Page: 00168 Full Market Value:	2,900 15,790 86,521	ACCT 2486 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,790 15,790 15,790 15,790 15,790	 369.70 304.55 57.83 62.05 0.04
065801-113.20-1-26 Norrgard Rebecca A 20 Lakeview Ave Fredonia, NY 14063 Bank: 0658	20 Lakeview Ave 1 Family Res Fredonia 119-3-24 Acres: 1.50 East: 950427 North: 888951 Deed Book: 2593 Page: 530 Full Market Value:	3,500 19,240 105,425	ACCT 2487 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,240 19,240 19,240 19,240 19,240	 450.48 371.09 70.47 75.61 0.05

065801-113.20-1-24
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,059.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,059.73
Reference: 159
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,059.73**

065801-113.20-1-25
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $794.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $794.17
Reference: 522
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$794.17**

065801-113.20-1-26
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $967.70
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $967.70
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$967.70**

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
065801-113.20-1-27 Schrantz Mark 24 Lakeview Ave Fredonia, NY 14063	24 Lakeview Ave 1 Family Res Fredonia 119-3-23 Acres: 2.50 East: 950566 North: 889026 Deed Book: 2714 Page: 731 Full Market Value:	3,750 35,240 193,096	ACCT 2488 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,240 35,240 35,240 35,240 35,240	 825.10 679.69 129.08 138.48 0.09
065801-113.20-1-28 McCarthy Britta A 28 Lakeview Ave Fredonia, NY 14063 Bank: 0658	28 Lakeview Ave 1 Family Res Fredonia 119-3-21 Acres: 1.00 East: 950695 North: 889042 Deed Book: 2680 Page: 212 Full Market Value:	3,000 13,260 72,658	ACCT 2489 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,260 13,260 13,260 13,260 13,260	 310.47 255.75 48.57 52.11 0.03
065801-113.20-1-29 Krauza Gregory A Krauza Kathleen D 35 E. Main St. Fredonia, NY 14063 Bank: 0658	26 Lakeview Ave 1 Family Res Fredonia 119-3-22 Lot Dimensions 75.00 x 260.00 East: 950699 North: 888817 Deed Book: 2553 Page: 845 Full Market Value:	1,980 12,840 70,356	ACCT 2490 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,840 12,840 12,840 12,840 12,840	 300.63 247.65 47.03 50.46 0.03

065801-113.20-1-27
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,772.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,772.44
Reference: 1259
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,772.44**

065801-113.20-1-28
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $666.93
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $666.93
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$666.93**

065801-113.20-1-29
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $645.80
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $645.80
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$645.80**

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
065801-113.20-1-30 Frazita Mary Ann 51 Lakeview Ave Fredonia, NY 14063	51 Lakeview Ave 1 Family Res Fredonia 125-4-3.1 Acres: 3.80 East: 951081 North: 888572 Deed Book: 2044 Page: 00558 Full Market Value:	5,400 25,390 139,123	ACCT 1491 BILL 2491 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,390 25,390 25,390 25,390 25,390	594.47 489.71 93.00 99.77 0.06
065801-113.20-1-31 LoDico Kimberly Anne LoDico Brenda Jeanne c/o R & B LoDico 99 Lakeview Ave Fredonia, NY 14063	99 Lakeview Ave 1 Family Res Fredonia 125-4-3.2 Acres: 1.00 East: 951392 North: 888724 Deed Book: 2016 Page: 2031 Full Market Value:	2,700 35,780 196,055	ACCT 2492 BILL 2492 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,670 34,670 34,670 35,780 35,780	811.75 668.69 126.99 140.60 0.09
065801-113.20-1-32 Carapella Pamela A 8320 Gulf Rd North East, PA 16428	101 Lakeview Ave Apartment Fredonia 125-4-4 Lot Dimensions 150.00 x 217.00 East: 951491 North: 888835 Deed Book: 2586 Page: 980 Full Market Value:	3,700 30,600 167,671	ACCT 2493 BILL 2493 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,600 30,600 30,600 30,600 30,600	716.46 590.19 112.08 120.25 0.08

065801-113.20-1-30
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,277.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,277.01
Reference: 1491
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,277.01**

065801-113.20-1-31
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,748.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,748.12
Reference: 2405
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,748.12**

065801-113.20-1-32
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,539.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,539.06
Reference: 1006
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,539.06**

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
065801-113.20-1-33 Abbey Robert J Abbey Charlene R 111 Lakeview Ave Fredonia, NY 14063	111 Lakeview Ave 1 Family Res Fredonia 125-4-5 Lot Dimensions 178.00 x 180.00 East: 951599 North: 888939 Deed Book: 2012 Page: 3878 Full Market Value:	2,690 24,020 131,616	ACCT BILL 2494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,020 24,020 24,020 24,020 24,020	 562.40 463.28 87.98 94.39 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,208.11
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,208.11
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,208.11**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-1-34 Bates et al Linda 123 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 125-4-7.1 Acres: 0.35 East: 951925 North: 888931 Deed Book: 2160 Page: 00517 Full Market Value:	160 160 877	ACCT BILL 2495 Medicaid County Tax Community Colleges Town Tax	 160 160 160 160	 3.75 3.09 0.59 0.63

Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $8.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8.14
Reference: 1757
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.06**

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
065801-113.20-1-35 Abbey Robert J Abbey Charlene R 111 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 125-4-6.2 Lot Dimensions 78.00 x 122.40 East: 951719 North: 888890 Deed Book: 2012 Page: 3878 Full Market Value:	100 100 548	ACCT BILL 2496 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $5.03
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $5.03
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

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
065801-113.20-1-36 Klemann Martin T Klemann Kristy Watson L 115 Lakeview Ave Fredonia, NY 14063	115 Lakeview Ave 1 Family Res Fredonia 125-4-6.3 Acres: 1.60 East: 951835 North: 889024 Deed Book: 2014 Page: 2326 Full Market Value:	3,010 22,890 125,425	ACCT BILL 2497 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,890 22,890 22,890 22,890 22,890	535.94 441.49 83.84 89.95 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,151.28
Notes: Processed as Paid; COMM
Collected At: Mail
Method:
Cash:
Check: $1,151.28
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,151.28**

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
065801-113.20-1-37 Easton John B Easton Sarah S 6371 N Avon Rd Honeoye Falls, NY 14472	Lakeview Ave Res vac land Fredonia 125-4-6.1 Lot Dimensions 78.00 x 257.40 East: 951979 North: 889113 Deed Book: 2581 Page: 522 Full Market Value:	2,700 2,700 14,795	ACCT BILL 2498 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,700 2,700 2,700 2,700 2,700	63.22 52.08 9.89 10.61 0.01

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $135.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $135.81
Reference: 439
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$135.81**

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
065801-113.20-1-38 Bates Robert W Bates Linda J 123 Lakeview Ave Fredonia, NY 14063	123 Lakeview Ave 1 Family Res Fredonia 125-4-7.3 Lot Dimensions 207.00 x 257.40 East: 952074 North: 889187 Deed Book: 1972 Page: 00334 Full Market Value:	2,410 13,700 75,068	ACCT BILL 2499 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,700 13,700 13,700 13,700 13,700	320.77 264.24 50.18 53.84 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $695.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $695.95
Reference: 1757
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$689.06**

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
065801-113.20-1-39 Truby Leonard J III Truby Lynnette C 127 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 125-4-13 Lot Dimensions 60.00 x 120.00 East: 952156 North: 889301 Deed Book: 2583 Page: 992 Full Market Value:	120 120 658	ACCT BILL 2500 Medicaid County Tax Community Colleges Town Tax	 120 120 120 120	 2.81 2.31 0.44 0.47
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $6.03
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $6.03
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.03**

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
065801-113.20-1-40 Dashiell Patricia Hidden Acres Rd 10021 Route 60 Fredonia, NY 14063	Lakeview Ave Vineyard Fredonia Rear Land 125-4-7.2.1 Acres: 7.30 East: 951849 North: 888685 Deed Book: 2243 Page: 538 Full Market Value:	4,290 4,290 23,507	ACCT BILL 2501 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,290 4,290 4,290 4,290 4,290	 100.44 82.74 15.71 16.86 0.01

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $215.76
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $215.76
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$215.76**

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
065801-113.20-1-41 Raynor Randy J Raynor Mary Ellen 386 Eagle St Fredonia, NY 14063	Eagle St Vac w/imprv Fredonia 125-4-8.1 Acres: 4.50 East: 952029 North: 887875 Deed Book: 2015 Page: 4212 Full Market Value:	2,610 3,910 21,425	ACCT BILL 2502 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,910 3,910 3,910 3,910 3,910	 91.55 75.41 14.32 15.36 0.01

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $196.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $196.65
Reference: 3610
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$196.65**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-1-43 Raynor Randy Raynor Mary Ellen 386 Eagle St Fredonia, NY 14063	386 Eagle St 1 Family Res Fredonia ret & comb w/113.20-1-42 125-4-10 Lot Dimensions 132.00 x 430.00 East: 952038 North: 887514 Deed Book: 2502 Page: 480 Full Market Value:	2,500 21,370 117,096	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2503 $1,110.00 20,260 20,260 20,260 21,370 21,370	 474.36 390.76 74.21 83.98 0.05
065801-113.20-1-44 Bahgat Sham D Laurito-Bahgat Louan 392 Eagle St Fredonia, NY 14063	392 Eagle St 1 Family Res Fredonia 125-4-11 Lot Dimensions 174.50 x 150.00 East: 952070 North: 887404 Deed Book: 2501 Page: 63 Full Market Value:	2,500 52,100 285,479	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2504 52,100 52,100 52,100 52,100 52,100	 1,219.86 1,004.87 190.83 204.73 0.13
065801-113.20-1-45 Bahgat Sham D Laurito-Bahgat Louan 392 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 125-4-12 Lot Dimensions 148.00 x 150.00 East: 952122 North: 887239 Deed Book: 2501 Page: 63 Full Market Value:	1,480 1,480 8,110	 Medicaid County Tax Community Colleges Town Tax	ACCT BILL 2505 1,480 1,480 1,480 1,480	 34.65 28.55 5.42 5.82

065801-113.20-1-43
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,023.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,023.36
Reference: 3610
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.36**

065801-113.20-1-44
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,620.42
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,620.42
Reference: 1341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,620.42**

065801-113.20-1-45
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $74.44
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $74.44
Reference: 1341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$74.44**

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
065801-113.20-1-46 Fleckenstein William M Jr Fleckenstein Darla M 370 Eagle St Fredonia, NY 14063	370 Eagle St 1 Family Res Fredonia 125-4-8.2 Acres: 3.10 East: 951782 North: 887920 Deed Book: 2383 Page: 593 Full Market Value:	2,560 26,670 146,137	ACCT BILL 2506 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 26,670 26,670 26,670 26,670 26,670	 624.44 514.39 97.69 104.80 0.07 2,829.28 1,710.45
065801-113.20-1-47 Taylor Warren 9648 S Dytn Silver Creek Rd Forestville, NY 14062	316-320 Eagle St 1 Family Res Fredonia 125-4-1 Acres: 6.25 East: 951411 North: 888040 Deed Book: 2184 Page: 00372 Full Market Value:	3,330 26,650 146,027	ACCT BILL 2507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,650 26,650 26,650 26,650 26,650	 623.98 514.01 97.61 104.72 0.07
065801-113.20-1-48 Dashiell Patricia A Hidden Acres Rd 10021 Route 60 Fredonia, NY 14063	10021 Route 60 1 Family Res Fredonia (10021 Route 60) 125-4-7.2.2 Acres: 4.40 East: 951512 North: 888417 Deed Book: 2272 Page: 734 Full Market Value:	4,530 38,780 212,493	ACCT BILL 2508 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,780 38,780 38,780 38,780 38,780	 907.98 747.96 142.04 152.39 0.10

065801-113.20-1-46
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,881.12**

065801-113.20-1-47
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,340.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,340.39
Reference: 2477
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,340.39**

065801-113.20-1-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,950.47
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,950.47
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,950.47**

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
065801-113.20-1-49 Taylor Warren 9648 S Dytn Silver Creek Rd Forestville, NY 14062	Eagle St Res vac land Fredonia 125-4-2.4.2 Lot Dimensions 9.00 x 277.00 East: 950959 North: 888266 Deed Book: 2207 Page: 00589 Full Market Value:	50 50 274	ACCT BILL 2509 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.17 0.96 0.18 0.20
065801-113.20-1-53 Thrasher Kathleen A 19 Lakeview Ave Fredonia, NY 14063	19 Lakeview Ave 1 Family Res Fredonia 2016- R & C w/51 & 52 125-4-2.3 Acres: 1.40 East: 950453 North: 888551 Deed Book: 2102 Page: 00647 Full Market Value:	3,820 39,470 216,274	ACCT BILL 2510 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,470 39,470 39,470 39,470 39,470	 924.14 761.27 144.57 155.10 0.10
065801-113.20-1-54 Craft Gregory L Swanson Katlyn 17 Lakeview Ave Fredonia, NY 14063 Bank: 0658	17 Lakeview Ave 1 Family Res Fredonia 125-4-2.2 Lot Dimensions 300.00 x 204.00 East: 950363 North: 888577 Deed Book: 2014 Page: 6727 Full Market Value:	2,100 23,750 130,137	ACCT BILL 2511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,750 23,750 23,750 23,750 23,750	 556.08 458.07 86.99 93.33 0.06

065801-113.20-1-49
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $2.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2.51
Reference: 2477
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

065801-113.20-1-53
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,985.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,985.18
Reference: 4209
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,985.18**

065801-113.20-1-54
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,194.53
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,194.53
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,194.53**

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
065801-113.20-2-1 Cain Cory 175 Eagle St Fredonia, NY 14063	175 Eagle St 1 Family Res Fredonia 124-1-7	 3,150 13,070		ACCT BILL 2512	
Bank: 0658	Lot Dimensions 77.80 x 204.60 East: 949035 North: 888915 Deed Book: 2015 Page: 2597 Full Market Value:	 71,616	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,070 13,070 13,070 13,070 13,070	306.02 252.09 47.87 51.36 0.03
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $657.37 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $657.37 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$657.37**
065801-113.20-2-2 Ford Bruce A La Mattina Lynn 167 West Main St Fredonia, NY 14063	179 Eagle St 2 Family Res Fredonia 124-1-8	 2,210 12,620		ACCT BILL 2513	
	Lot Dimensions 59.40 x 165.00 East: 949115 North: 888907 Deed Book: 2046 Page: 00192 Full Market Value:	 69,151	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 12,620 12,620 12,620 12,620	295.48 243.41 46.22 49.59 0.03
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $634.73 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $634.73 Reference: 3379 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$634.73**
065801-113.20-2-3 Ford Bruce Ford Lynn La Mattina 167 W Main St Fredonia, NY 14063	181 Eagle St 2 Family Res Fredonia 124-1-9	 1,370 12,500		ACCT BILL 2514	
	Lot Dimensions 45.00 x 108.00 East: 949164 North: 888921 Deed Book: 2098 Page: 00567 Full Market Value:	 68,493	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,500 12,500 12,500 12,500 12,500	292.67 241.09 45.78 49.12 0.03
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $628.69 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $628.69 Reference: 3380 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$628.69**

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
065801-113.20-2-4.1 Kuhn Gregory 3 Casabella Dr Fredonia, NY 14063	Eagle St Res vac land Fredonia 124-1-11 Lot Dimensions 5.00 x 237.50 East: 949376 North: 888779 Deed Book: 2012 Page: 3537 Full Market Value:	20 20 110	ACCT BILL 2515 Medicaid County Tax Community Colleges Town Tax	 20 20 20 20	 0.47 0.39 0.07 0.08
065801-113.20-2-4.2 deMello-Patterson Monica 203 Eagle St Fredonia, NY 14063	203 Eagle St 1 Family Res Fredonia 2013 Split 124-1-11 Lot Dimensions 69.70 x 237.50 East: 949376 North: 888779 Deed Book: 2015 Page: 5468 Full Market Value:	2,550 10,460 57,315	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2516 10,460 10,460 10,460 10,460 10,460	 244.91 201.75 38.31 41.10 0.03
065801-113.20-2-5 Kuhn Gregory A 3 Casabella Dr Fredonia, NY 14063	207 Eagle St 2 Family Res Fredonia 124-1-12 Lot Dimensions 72.70 x 237.50 East: 949433 North: 888759 Deed Book: 2699 Page: 856 Full Market Value:	2,420 15,470 84,767	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2517 15,470 15,470 15,470 15,470 15,470	 362.21 298.38 56.66 60.79 0.04

065801-113.20-2-4.1

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1.01
Reference: 1857
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.01**

065801-113.20-2-4.2

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $526.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $526.10
Reference: 578
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$526.10**

065801-113.20-2-5

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $778.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $778.08
Reference: 1857
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$778.08**

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
065801-113.20-2-6 Barkley Erik M Hirschbeck Caitlin O 211 Eagle St Fredonia, NY 14063	211 Eagle St 1 Family Res Fredonia 124-1-13 Lot Dimensions 60.50 x 243.20 East: 949504 North: 888726 Deed Book: 2011 Page: 3916 Full Market Value: 99,123	3,510 18,090	ACCT BILL 2518 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,090 18,090 18,090 18,090 18,090	423.55 348.91 66.26 71.09 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $909.86
Notes: Processed as Paid; ESC- M
Collected At: Mail
Method:
Cash: $0.00
Check: $909.86
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$909.86**

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
065801-113.20-2-7 Harrington James V 229 Eagle St Fredonia, NY 14063	229 Eagle St 2 Family Res Fredonia 124-1-17.1 Lot Dimensions 85.40 x 233.30 East: 949707 North: 888668 Deed Book: 2582 Page: 954 Full Market Value: 98,082	2,370 17,900	ACCT BILL 2519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	419.11 345.24 65.56 70.34 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $900.30
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $900.30
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$900.30**

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
065801-113.20-2-8 Harrington James V 229 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 124-1-18.2 Lot Dimensions 5.00 x 165.00 East: 949741 North: 888677 Deed Book: 2582 Page: 954 Full Market Value: 3,781	690 690	ACCT BILL 2520 Medicaid County Tax Community Colleges Town Tax	690 690 690 690	16.16 13.31 2.53 2.71
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $34.71
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $34.71
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.71**

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
065801-113.20-2-9	231 Eagle St			ACCT BILL 2521	
Johnson Vincy J Johnson Kylee E 614 McKinley Ave Dunkirk, NY 14048	1 Family Res Fredonia 124-1-18.1	1,240 7,880			
	Lot Dimensions 45.00 x 165.00 East: 949767 North: 888673 Deed Book: 2015 Page: 2377		Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,880 7,880 7,880 7,880 7,880	184.50 151.98 28.86 30.97 0.02
Bank: 0658	Full Market Value:	43,178			

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $396.33
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $396.33
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$396.33**

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
065801-113.20-2-10	233 Eagle St			ACCT BILL 2522	
Payne Robert C 233 Eagle St Fredonia, NY 14063	1 Family Res Fredonia 124-1-17.2.4 Retired & Combined Into This Parcel 124-1-19	2,500 15,590			
	Lot Dimensions 50.00 x 272.60 East: 949785 North: 888605 Deed Book: 2014 Page: 1946		Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,590 15,590 15,590 15,590 15,590	365.02 300.69 57.10 61.26 0.04
Bank: 0658	Full Market Value:	85,425			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $784.11
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $784.11
Reference: 2791
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$784.11**

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
065801-113.20-2-11	235 Eagle St			ACCT BILL 2523	
Adams Jeffrey D 235 Eagle St Fredonia, NY 14063	1 Family Res Fredonia 124-1-20	1,840 16,260			
	Lot Dimensions 40.00 x 165.00 East: 949846 North: 888643 Deed Book: 2569 Page: 711		Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,260 16,260 16,260 16,260 16,260	380.71 313.61 59.56 63.90 0.04
Bank: 0658	Full Market Value:	89,096			

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $817.82
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $817.82
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$817.82**

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
065801-113.20-2-12 Ebling Matthew W Ebling Tracey L 237 Eagle St Fredonia, NY 14063	237 Eagle St 1 Family Res Fredonia 124-1-21 Lot Dimensions 80.00 x 165.00 East: 949902 North: 888623 Deed Book: 2389 Page: 328 Full Market Value:	3,310 15,430 84,548	ACCT BILL 2524 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,430 15,430 15,430 15,430 15,430	361.27 297.60 56.52 60.63 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $776.06
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $776.06
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$776.06**

065801-113.20-2-13 Bajdas Silvana 17 Lowell Pl Fredonia, NY 14063	245 Eagle St 1 Family Res Fredonia 124-1-22 Lot Dimensions 50.00 x 165.00 East: 949963 North: 888602 Deed Book: 2015 Page: 7140 Full Market Value:	2,300 10,620 58,192	ACCT BILL 2525 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,620 10,620 10,620 10,620 10,620	248.65 204.83 38.90 41.73 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $534.14
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $534.14
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$534.14**

065801-113.20-2-14 McPherson Douglas D McPherson Mary Riley 247 Eagle St Fredonia, NY 14063	247 Eagle St 1 Family Res Fredonia 124-1-23 Lot Dimensions 50.00 x 165.00 East: 950011 North: 888586 Deed Book: 2057 Page: 00567 Full Market Value:	2,300 13,430 73,589	ACCT BILL 2526 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,430 13,430 13,430 13,430 13,430	314.45 259.03 49.19 52.77 0.03

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $675.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $675.47
Reference: 2092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$675.47**

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
065801-113.20-2-15 McClean Brian J 249 Eagle St Fredonia, NY 14063	249 Eagle St 1 Family Res Fredonia 124-1-24 Lot Dimensions 46.00 x 165.00 East: 950066 North: 888568 Deed Book: 2490 Page: 252 Full Market Value:	3,280 13,640 74,740	ACCT 527 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,640 13,640 13,640 13,640 13,640	 319.36 263.08 49.96 53.60 0.03
065801-113.20-2-16 Adams Jeffrey D 235 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia Backland 124-1-17.2.1 Lot Dimensions 120.00 x 107.60 East: 949846 North: 888520 Deed Book: 2569 Page: 711 Full Market Value:	350 350 1,918	ACCT 528 BILL Medicaid County Tax Community Colleges Town Tax	 350 350 350 350	 8.19 6.75 1.28 1.38
065801-113.20-2-17 McClean Brian J 249 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia Rear Land 124-1-17.2.3 Lot Dimensions 220.00 x 93.00 East: 949997 North: 888473 Deed Book: 2490 Page: 248 Full Market Value:	460 460 2,521	ACCT 529 BILL Medicaid County Tax Community Colleges Town Tax	 460 460 460 460	 10.77 8.87 1.68 1.81

065801-113.20-2-15
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $686.03
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $686.03
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$686.03**

065801-113.20-2-16
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $17.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $17.60
Reference: 3936
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.60**

065801-113.20-2-17
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $23.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $23.13
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
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
065801-113.20-2-20 Lepp Frances Nolan 8944 Spoden Rd Fredonia, NY 14063	18 Porter St 1 Family Res Fredonia 125-1-4 Lot Dimensions 80.00 x 103.00 East: 950880 North: 887980 Deed Book: Page: Full Market Value:	990 8,430 46,192	ACCT BILL 2530 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,430 8,430 8,430 8,430 8,430	 197.38 162.59 30.88 33.13 0.02
065801-113.20-2-21 Milloy Judith C 22 Porter St Fredonia, NY 14063 Bank: 0658	Porter St Res vac land Fredonia 125-1-3 Lot Dimensions 136.30 x 118.00 East: 950954 North: 887899 Deed Book: 2557 Page: 69 Full Market Value:	790 790 4,329	ACCT BILL 2531 Medicaid County Tax Community Colleges Town Tax	 790 790 790 790	 18.50 15.24 2.89 3.10
065801-113.20-2-22 Milloy Judith C 22 Porter St Fredonia, NY 14063 Bank: 0658	22 Porter St 1 Family Res Fredonia 125-1-2 Lot Dimensions 100.00 x 124.00 East: 951020 North: 887806 Deed Book: 2557 Page: 69 Full Market Value:	650 21,570 118,192	ACCT BILL 2532 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,570 21,570 21,570 21,570 21,570	 505.03 416.03 79.01 84.76 0.05

065801-113.20-2-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $428.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $428.24
Reference: 2750
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$424.00**

065801-113.20-2-21
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $39.73
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $39.73
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$39.73**

065801-113.20-2-22
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,084.88
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,084.88
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,084.88**

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
065801-113.20-2-23 Milloy Judith C 22 Porter St Fredonia, NY 14063	Porter St Res vac land Fredonia 125-1-1	 1,500 1,500		ACCT BILL 2533
Bank: 0658	Lot Dimensions 490.00 x 105.00 East: 951168 North: 887528 Deed Book: 2557 Page: 69 Full Market Value:	 8,219	Medicaid County Tax Community Colleges Town Tax	1,500 35.12 1,500 28.93 1,500 5.49 1,500 5.89
				Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $75.43 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $75.43 Reference: 68082949 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$75.43**
065801-113.20-2-24 Antolini Albert P 71 Porter St Fredonia, NY 14063	71 Porter St 1 Family Res Fredonia 124-1-31	 910 13,180		ACCT BILL 2534
	Lot Dimensions 250.00 x 90.00 East: 951167 North: 887311 Deed Book: 2578 Page: 348 Full Market Value:	 72,219	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,180 308.59 13,180 254.21 13,180 48.27 13,180 51.79 13,180 0.03
				Delinquent: No Date Paid/Returned: 03/12/2018 Postmark Date: Amount Paid/Returned: $676.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $676.15 Reference: 1176 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$662.89**
065801-113.20-2-25 Milloy Judith 22 Porter Ave Fredonia, NY 14063	53 Porter St Res vac land Fredonia 124-1-30	 450 450		ACCT BILL 2535
	Lot Dimensions 140.00 x 75.00 East: 951090 North: 887481 Deed Book: 2017 Page: 3634 Full Market Value:	 2,466	Medicaid County Tax Community Colleges Town Tax	450 10.54 450 8.68 450 1.65 450 1.77
				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $22.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22.64 Reference: 1169 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$22.64**

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
065801-113.20-2-26 Swiderski Robert 21 Dunn Ave Jamestown, NY 14701	51 Porter St Res vac land Fredonia 124-1-29 Lot Dimensions 93.00 x 50.00 East: 951026 North: 887582 Deed Book: 2537 Page: 804 Full Market Value:	250 250 1,370	ACCT BILL 2536 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 250 250 250 250	 5.85 4.82 0.92 0.98 33.49 12.83
065801-113.20-2-27 Milloy Judith 22 Porter Ave Fredonia, NY 14063	43 Porter St Res vac land Fredonia 124-1-28 Lot Dimensions 70.00 x 50.00 East: 950973 North: 887649 Deed Book: 2017 Page: 3634 Full Market Value:	210 210 1,151	ACCT BILL 2537 Medicaid County Tax Community Colleges Town Tax	 210 210 210 210	 4.92 4.05 0.77 0.83
065801-113.20-2-28 Milloy Judith 22 Porter Ave Fredonia, NY 14063	33 Porter St Res vac land Fredonia 124-1-27 Lot Dimensions 120.00 x 60.00 East: 950909 North: 887717 Deed Book: 2017 Page: 3634 Full Market Value:	1,050 1,050 5,753	ACCT BILL 2538 Medicaid County Tax Community Colleges Town Tax	 1,050 1,050 1,050 1,050	 24.58 20.25 3.85 4.13

065801-113.20-2-26
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.89**

065801-113.20-2-27
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $10.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.57
Reference: 1167
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.57**

065801-113.20-2-28
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $52.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $52.81
Reference: 1168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.81**

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
065801-113.20-2-29 Frazita Gregory 19 Porter Ave Fredonia, NY 14063	19 Porter St 1 Family Res Fredonia 124-1-26 Lot Dimensions 190.00 x 70.00 East: 950802 North: 887838 Deed Book: 1986 Page: 00422 Full Market Value:	1,080 8,880 48,658	ACCT BILL 2539 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,880 8,880 8,880 8,880 8,880	207.91 171.27 32.53 34.89 0.02
065801-113.20-2-30 Joy-Pacos Kimberly Joy Jeffrey J 296 Liberty St Fredonia, NY 14063	296 Liberty St 1 Family Res Fredonia 124-1-32 Acres: 1.25 East: 950966 North: 887394 Deed Book: 2714 Page: 65 Full Market Value:	3,180 28,460 155,945	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2540 27,350 27,350 27,350 28,460 28,460	640.37 527.51 100.18 111.84 0.07
065801-113.20-2-32 Joy-Pacos Kimberly Joy Jeffrey J 296 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 124-1-33.2 Lot Dimensions 28.00 x 500.00 East: 950866 North: 887413 Deed Book: 2714 Page: 65 Full Market Value:	720 720 3,945	ACCT BILL 2541 Medicaid County Tax Community Colleges Town Tax	720 720 720 720	16.86 13.89 2.64 2.83

065801-113.20-2-29
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $446.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $446.62
Reference: 8210
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$446.62**

065801-113.20-2-30
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,379.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,379.97
Reference: 5050
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,379.97**

065801-113.20-2-32
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $36.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $36.22
Reference: 5050
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$36.22**

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
065801-113.20-2-33 Joy-Pacos Kimberly Joy Jeffrey J 296 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 124-1-33.3 Lot Dimensions 10.00 x 480.00 East: 950849 North: 887418 Deed Book: 2714 Page: 65 Full Market Value:	400 400 2,192	ACCT BILL 2542 Medicaid County Tax Community Colleges Town Tax	 400 400 400 400	 9.37 7.71 1.47 1.57
065801-113.20-2-34 Epolito Peter D Epolito Mary Ellen 292 Liberty St Fredonia, NY 14063	292 Liberty St 1 Family Res Fredonia 124-1-33.1 Acres: 1.70 East: 950791 North: 887464 Deed Book: 2069 Page: 00009 Full Market Value:	4,480 17,410 95,397	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2543 $1,110.00 16,300 16,300 16,300 17,410 17,410	 381.64 314.38 59.70 68.41 0.04
065801-113.20-2-35 Cristina Anthony F 55 Orchard St Fredonia, NY 14063	282 Liberty St 1 Family Res Fredonia 124-1-34 Lot Dimensions 65.00 x 502.90 East: 950708 North: 887522 Deed Book: 2011 Page: 3047 Full Market Value:	3,000 15,158 83,058	ACCT BILL 2544 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,158 15,158 15,158 15,158 15,158	 354.91 292.36 55.52 59.57 0.04

065801-113.20-2-33
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $20.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $20.12
Reference: 5050
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.12**

065801-113.20-2-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $824.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $824.17
Reference: 2932
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$824.17**

065801-113.20-2-35
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $762.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $762.40
Reference: 1104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$762.40**

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
065801-113.20-2-36 Siskar John F Siskar Susan 274 Liberty St Fredonia, NY 14063	274 Liberty St 1 Family Res Fredonia 124-1-35 Acres: 2.75 East: 950562 North: 887488 Deed Book: 2017 Page: 3386 Full Market Value:	7,180 24,670 135,178	ACCT BILL 2545 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,670 24,670 24,670 24,670 24,670	 577.62 475.82 90.36 96.94 0.06
065801-113.20-2-37 Artico Robert J Artico Kathy 266 Liberty St Fredonia, NY 14063	266 Liberty St 1 Family Res Fredonia 124-1-36 Acres: 1.00 East: 950419 North: 887542 Deed Book: 2487 Page: 755 Full Market Value:	3,990 27,970 153,260	VET WAR C COUNTY ACCT BILL 2546 Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 26,860 26,860 26,860 27,970 27,970	 628.89 518.06 98.38 109.91 0.07
065801-113.20-2-38 Rybij, Kathleen Trustee of Joseph C. Gugino Trust 236 Liberty St Fredonia, NY 14063	236 Liberty St 1 Family Res Fredonia 124-1-37 Acres: 1.07 East: 950322 North: 887498 Deed Book: 2641 Page: 576 Full Market Value:	4,640 29,000 158,904	ACCT BILL 2547 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,000 29,000 29,000 29,000 29,000	 679.00 559.33 106.22 113.96 0.07

065801-113.20-2-36
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,240.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,240.80
Reference: 1299
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,240.80**

065801-113.20-2-37
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,355.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,355.31
Reference: 1314
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,355.31**

065801-113.20-2-38
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,458.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,458.58
Reference: 137
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,458.58**

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
065801-113.20-2-39 Cecala Dennis Cecala Marie 234 Liberty St Fredonia, NY 14063	234 Liberty St 1 Family Res Fredonia 124-1-38.2 Lot Dimensions 100.00 x 440.00 East: 950216 North: 887458 Deed Book: Page: Full Market Value:	4,640 26,910 147,452	ACCT BILL 2548 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,910 26,910 26,910 26,910 26,910	630.06 519.02 98.56 105.75 0.07
065801-113.20-2-40 Yunghans Steven E Yunghans Erica E PO Box 191 Fredonia, NY 14063	232 Liberty St 1 Family Res Fredonia 124-1-38.3 Lot Dimensions 100.00 x 380.00 East: 950110 North: 887420 Deed Book: 2582 Page: 695 Full Market Value:	4,570 22,360 122,521	STAR Ck B ACCT BILL 2549 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,360 22,360 22,360 22,360 22,360	523.53 431.27 81.90 87.87 0.06
065801-113.20-2-41 Notaro Donna M 230 Liberty St Fredonia, NY 14063	230 Liberty St 1 Family Res Fredonia 124-1-38.1 Lot Dimensions 196.00 x 330.00 East: 949988 North: 887404 Deed Book: 2542 Page: 862 Full Market Value:	6,470 20,860 114,301	ACCT BILL 2550 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,860 20,860 20,860 20,860 20,860	488.41 402.33 76.40 81.97 0.05

065801-113.20-2-39
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,353.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,353.46
Reference: 5020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,353.46**

065801-113.20-2-40
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,135.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,135.88
Reference: 1946
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,124.63**

065801-113.20-2-41
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,049.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,049.16
Reference: 118
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,049.16**

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
065801-113.20-2-42 Meyers James Meyers Joan 228 Liberty St Fredonia, NY 14063	228 Liberty St 1 Family Res Fredonia 124-1-38.4 Lot Dimensions 80.00 x 270.00 East: 949885 North: 887429 Deed Book: Page: Full Market Value:	3,620 26,030 142,630	ACCT BILL 2551 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,030 26,030 26,030 26,030 26,030	 609.46 502.05 95.34 102.29 0.07
065801-113.20-2-43 Jakiela Lenore C Adamczak Jeanette M c/o Victoria Jakiela 219 Liberty St Fredonia, NY 14063	219 Liberty St 1 Family Res Fredonia 130-1-3.2 Acres: 2.20 East: 949591 North: 887086 Deed Book: 2017 Page: 3002 Full Market Value:	6,090 19,860 108,822	ACCT BILL 2552 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,860 19,860 19,860 19,860 19,860	 465.00 383.05 72.74 78.04 0.05
065801-113.20-2-44 Mroczka Ronald J Mroczka Erin I 207 Liberty St Fredonia, NY 14063	207 Liberty St 1 Family Res Fredonia 130-1-3.3 Acres: 1.60 East: 949459 North: 887155 Deed Book: 2014 Page: 5689 Full Market Value:	5,520 32,460 177,863	ACCT BILL 2553 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,460 32,460 32,460 32,460 32,460	 760.01 626.07 118.89 127.56 0.08

065801-113.20-2-42
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,309.21
Notes: Processed as Paid; CREDIT
Collected At: In-Person
Method:
Cash:
Check: $1,309.21
Reference: 23421
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,309.21**

065801-113.20-2-43
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $998.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $998.88
Reference: 732
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$998.88**

065801-113.20-2-44
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,632.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,632.61
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,632.61**

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
065801-113.20-2-45 Voss Kevin J Voss Suzzane P 197 Liberty St Fredonia, NY 14063	197 Liberty St 1 Family Res Fredonia 130-1-3.4 Acres: 1.50 East: 949352 North: 887210 Deed Book: 2584 Page: 834 Full Market Value:	5,520 29,390 161,041	ACCT BILL 2554 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,390 29,390 29,390 29,390 29,390	688.13 566.86 107.65 115.49 0.07
Bank: 0658					
065801-113.20-2-46 Joy Jeffrey J Kingsley Denise L 187 Liberty St Fredonia, NY 14063	187 Liberty St 1 Family Res Fredonia 130-1-3.1 Acres: 1.50 East: 949247 North: 887265 Deed Book: 2495 Page: 558 Full Market Value:	5,520 34,150 187,123	ACCT BILL 2555 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,150 34,150 34,150 34,150 34,150	799.58 658.66 125.08 134.20 0.09
065801-113.20-2-47 Epolito Peter D Lilly Jane M Attn: Peter A Epolito 177 Liberty St Fredonia, NY 14063	177 Liberty St 1 Family Res Fredonia 129-2-20 Acres: 2.70 East: 949056 North: 887322 Deed Book: 2497 Page: 786 Full Market Value:	6,340 29,210 160,055	ACCT BILL 2556 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,210 29,210 29,210 29,210 29,210	683.92 563.38 106.99 114.78 0.07

065801-113.20-2-45
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,478.20
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,478.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,478.20**

065801-113.20-2-46
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,717.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,717.61
Reference: 1642
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,717.61**

065801-113.20-2-47
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,469.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,469.14
Reference: 122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,469.14**

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
065801-113.20-2-48 Kinney R Whitby Kinney Amy 175 Liberty St Fredonia, NY 14063	175 Liberty St 1 Family Res Fredonia 129-2-19 Lot Dimensions 70.00 x 165.00 East: 949122 North: 887535 Deed Book: 2420 Page: 824 Full Market Value:	3,220 13,610 74,575	ACCT BILL 2557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,610 13,610 13,610 13,610 13,610	 318.66 262.50 49.85 53.48 0.03
065801-113.20-2-49 Epolito Peter D Lilly Jane M Attn: Peter A Epolito 177 Liberty St Fredonia, NY 14063	173 Liberty St 1 Family Res Fredonia 129-2-18 Lot Dimensions 66.00 x 165.00 East: 949061 North: 887566 Deed Book: 2497 Page: 789 Full Market Value:	3,040 18,170 99,562	ACCT BILL 2558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,170 18,170 18,170 18,170 18,170	 425.43 350.45 66.55 71.40 0.05
065801-113.20-2-50 Giordana-Smith Joann 166 Liberty St Fredonia, NY 14063 Bank: 0658	166 Liberty St 1 Family Res Fredonia 124-1-49 Lot Dimensions 54.70 x 407.20 East: 949038 North: 887942 Deed Book: 2011 Page: 5694 Full Market Value:	2,120 12,330 67,562	ACCT BILL 2559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,330 12,330 12,330 12,330 12,330	 288.69 237.81 45.16 48.45 0.03

065801-113.20-2-48
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $684.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $684.52
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$684.52**

065801-113.20-2-49
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $913.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $913.88
Reference: 122
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$913.88**

065801-113.20-2-50
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $620.14
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $620.14
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$620.14**

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
065801-113.20-2-51 Watson Robert M 170 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 124-1-48 Lot Dimensions 40.00 x 428.00 East: 949074 North: 887909 Deed Book: 2609 Page: 950 Full Market Value:	820 820 4,493	ACCT BILL 2560 Medicaid County Tax Community Colleges Town Tax	 820 820 820 820	 19.20 15.82 3.00 3.22
065801-113.20-2-52 Watson Robert 170 Liberty St Fredonia, NY 14063	170 Liberty St 1 Family Res Fredonia 124-1-47 Lot Dimensions 71.00 x 465.00 East: 949132 North: 887895 Deed Book: 2609 Page: 950 Full Market Value:	3,270 14,870 81,479	ACCT BILL 2561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,870 14,870 14,870 14,870 14,870	 348.16 286.80 54.46 58.43 0.04
065801-113.20-2-53 Ramos Fernando C 172 Liberty St Fredonia, NY 14063	172 Liberty St 1 Family Res Fredonia 124-1-46 Lot Dimensions 40.00 x 472.20 East: 949189 North: 887885 Deed Book: 2015 Page: 3264 Full Market Value:	2,030 13,080 71,671	ACCT BILL 2562 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,080 13,080 13,080 13,080 13,080	 306.25 252.28 47.91 51.40 0.03

065801-113.20-2-51
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $41.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $41.24
Reference: 1223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.24**

065801-113.20-2-52
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $747.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $747.89
Reference: 1223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$747.89**

065801-113.20-2-53
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $657.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $657.87
Reference: 3696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$657.87**

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
065801-113.20-2-54 Nichols David V PO Box 1 Fredonia, NY 14063	178 Liberty St 2 Family Res Fredonia 124-1-45 Acres: 1.75 East: 949278 North: 887844 Deed Book: 2585 Page: 90 Full Market Value:	5,410 25,640 140,493	ACCT BILL 2563 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,640 25,640 25,640 25,640 25,640	600.33 494.53 93.91 100.76 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,289.60
Notes: Processed as Paid; ESC-FI
Collected At: Mail
Method:
Cash: $0.00
Check: $1,289.60
Reference: 41046476
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,289.60**

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
065801-113.20-2-55 Riewaldt Daniel S Riewaldt Tara M 188 Liberty St Fredonia, NY 14063	188 Liberty St 1 Family Res Fredonia 124-1-44 Acres: 1.00 East: 949392 North: 887781 Deed Book: 2550 Page: 856 Full Market Value:	4,160 16,280 89,205	ACCT BILL 2564 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,280 16,280 16,280 16,280 16,280	381.18 314.00 59.63 63.97 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $818.82
Notes: Processed as Paid; ESsrov
Collected At: Mail
Method:
Cash: $0.00
Check: $818.82
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$818.82**

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
065801-113.20-2-56 Faso Anthony Faso Laurie 194 Liberty St Fredonia, NY 14063	194 Liberty St 1 Family Res Fredonia 124-1-43.1 Acres: 1.25 East: 949461 North: 887742 Deed Book: 2443 Page: 488 Full Market Value:	1,950 13,950 76,438	ACCT BILL 2565 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,950 13,950 13,950 13,950 13,950	326.62 269.06 51.10 54.82 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $701.64
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $701.64
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$701.64**

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
065801-113.20-2-57 Chaut Co Land Bank Corp 214 Central Ave Dunkirk, NY 14048	196 Liberty St 1 Family Res Fredonia 124-1-43.2 Lot Dimensions 75.00 x 449.00 East: 949528 North: 887713 Deed Book: 2017 Page: 5236 Full Market Value:	3,900 27,820 152,438	ACCT BILL 2566 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,820 27,820 27,820 27,820 27,820	 651.37 536.57 101.90 109.32 0.07
065801-113.20-2-58 Russell J Valvo Sr Rev Trust Valvo Ronald 694 Route 394 Kennedy, NY 14747	200 Liberty St 1 Family Res Fredonia 124-1-42 Acres: 1.00 East: 949594 North: 887657 Deed Book: 2014 Page: 6886 Full Market Value:	4,220 23,730 130,027	ACCT BILL 2567 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,730 23,730 23,730 23,730 23,730	 555.61 457.69 86.92 93.25 0.06
065801-113.20-2-59 Leid Thomas Leid Kimberly 202 Liberty St Fredonia, NY 14063	202 Liberty St 1 Family Res Fredonia 124-1-41 Acres: 1.00 East: 949675 North: 887607 Deed Book: 2440 Page: 370 Full Market Value:	4,050 26,410 144,712	ACCT BILL 2568 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,410 26,410 26,410 26,410 26,410	 618.36 509.38 96.73 103.78 0.07

065801-113.20-2-57
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,399.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,399.23
Reference: 1201
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,399.23**

065801-113.20-2-58
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,193.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,193.53
Reference: 941
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,193.53**

065801-113.20-2-59
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,328.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,328.32
Reference: 3005
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,328.32**

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
065801-113.20-2-60 Kosierb Bradley S 204 Liberty St Fredonia, NY 14063	204 Liberty St 1 Family Res Fredonia 124-1-40 Acres: 0.59 East: 949742 North: 887542 Deed Book: 2011 Page: 4646 Bank: 0658 Full Market Value:	3,430 16,690 91,452	ACCT BILL 2569 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,690 16,690 16,690 16,690 16,690	390.78 321.91 61.13 65.59 0.04
065801-113.20-2-61 Patz Mark 206 Liberty St Fredonia, NY 14063	206 Liberty St 1 Family Res Fredonia 124-1-39 Lot Dimensions 100.00 x 319.40 East: 949813 North: 887486 Deed Book: 2533 Page: 796 Full Market Value:	4,540 22,680 124,274	ACCT BILL 2570 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,680 22,680 22,680 22,680 22,680	531.02 437.44 83.07 89.12 0.06
065801-113.20-2-62 Rogers Robert R Rogers Cheryll 251 Eagle St Fredonia, NY 14063	251 Eagle St Vineyard Fredonia 124-1-25 Acres: 10.00 East: 950348 North: 887894 Deed Book: 2272 Page: 150 Full Market Value:	5,170 27,340 149,808	ACCT BILL 2571 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,340 27,340 27,340 27,340 27,340	640.13 527.32 100.14 107.44 0.07

065801-113.20-2-60
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $839.45
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $839.45
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$839.45**

065801-113.20-2-61
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,140.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,140.71
Reference: 2227
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,140.71**

065801-113.20-2-62
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,375.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,375.10
Reference: 4777
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,375.10**

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
065801-113.20-2-63 Payne Robert C 233 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia Backland 124-1-17.2.2 Acres: 5.20 East: 949892 North: 888153 Deed Book: 2015 Page: 3690 Full Market Value:	1,500 1,500 8,219	ACCT BILL 2572 Medicaid County Tax Community Colleges Town Tax	 1,500 1,500 1,500 1,500	 35.12 28.93 5.49 5.89
065801-113.20-2-64 Conti Fiore Jr Conti Mary 157 Prospect St Fredonia, NY 14063	219 Eagle St 2 Family Res Fredonia 124-1-16 Acres: 2.00 East: 949622 North: 888474 Deed Book: 2334 Page: 44 Full Market Value:	6,020 23,810 130,466	ACCT BILL 2573 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,810 23,810 23,810 23,810 23,810	 557.48 459.23 87.21 93.56 0.06
065801-113.20-2-65 Payne Robert C 233 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia Backland 124-1-15 Acres: 2.30 East: 949505 North: 888065 Deed Book: 2015 Page: 3690 Full Market Value:	820 820 4,493	ACCT BILL 2574 Medicaid County Tax Community Colleges Town Tax	 820 820 820 820	 19.20 15.82 3.00 3.22

	065801-113.20-2-63	065801-113.20-2-64	065801-113.20-2-65
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2018	02/02/2018	01/31/2018
Postmark Date:			
Amount Paid/Returned:	$75.43	$1,197.54	$41.24
Notes:	Processed as Paid; PD BY	Processed as Paid	Processed as Paid; PD BY
Collected At:	Mail	In-Person	Mail
Method:			
Cash:			
Check:	$75.43	$1,197.54	$41.24
Reference:	2791	10186	2791
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$75.43**	**$1,197.54**	**$41.24**

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
065801-113.20-2-66 Laurito Ricky J 185 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia Backland 124-1-14 Acres: 3.00 East: 949403 North: 888429 Deed Book: 2279 Page: 212 Full Market Value:	2,510 2,510 13,753	ACCT BILL 2575 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,510 2,510 2,510 2,510 2,510	58.77 48.41 9.19 9.86 0.01
065801-113.20-2-67 Laurito Ricky J 185 Eagle St Fredonia, NY 14063	185 Eagle St 2 Family Res Fredonia 124-1-10 Acres: 5.37 East: 949146 North: 888581 Deed Book: 2279 Page: 212 Full Market Value:	7,230 19,640 107,616	ACCT BILL 2576 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,640 19,640 19,640 19,640 19,640	459.85 378.80 71.94 77.18 0.05
065801-113.65-1-2 Wragge Realty Inc Russo Bldg Box 15 Fredonia, NY 14063	1 Park Pl Reg shop ctr Fredonia 114-5-1 Lot Dimensions 88.50 x 175.00 East: 946010 North: 889777 Deed Book: Page: Full Market Value:	53,420 192,660 1,055,671	ACCT BILL 2577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	192,660 192,660 192,660 192,660 192,660	4,510.89 3,715.90 705.66 757.08 0.49

065801-113.20-2-66

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $126.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $126.24
Reference: 1108
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$126.24**

065801-113.20-2-67

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $987.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $987.82
Reference: 1108
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$987.82**

065801-113.65-1-2

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $9,690.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9,690.02
Reference: 1859
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9,690.02**

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
065801-113.65-1-3 D.J.R.C.,Ltd. 26 W Main St Fredonia, NY 14063	30 W Main St >1use sm bld Fredonia 123-1-12 Lot Dimensions 14.00 x 38.00 East: 946127 North: 889627 Deed Book: 2689 Page: 731 Full Market Value:	3,500 7,000 38,356	ACCT 2578 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,000 7,000 7,000 7,000 7,000	 163.90 135.01 25.64 27.51 0.02
065801-113.65-1-4 DJRC Ltd 21 Woodward Dr Fredonia, NY 14063	28 W Main St Vacant comm Fredonia 123-1-13 Lot Dimensions 19.00 x 38.00 East: 946147 North: 889624 Deed Book: 2174 Page: 00300 Full Market Value:	3,710 3,710 20,329	ACCT 2579 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,710 3,710 3,710 3,710 3,710	 86.86 71.56 13.59 14.58 0.01
065801-113.65-1-5 DJRC Ltd 21 Woodward Dr Fredonia, NY 14063	26 W Main St 1 use sm bld Fredonia 123-1-14 Lot Dimensions 19.00 x 72.50 East: 946165 North: 889632 Deed Book: 2174 Page: 00300 Full Market Value:	5,900 29,240 160,219	ACCT 2580 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,240 29,240 29,240 29,240 29,240	 684.62 563.96 107.10 114.90 0.07

065801-113.65-1-3
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $352.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $352.08
Reference: 3618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$352.08**

065801-113.65-1-4
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $186.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $186.60
Reference: 3618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$186.60**

065801-113.65-1-5
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,470.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,470.65
Reference: 3618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,470.65**

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
065801-113.65-1-6.1	W Main St			ACCT	BILL 2581
DJRC Ltd	Vacant comm	30			
26 W Main St	Fredonia	30			
Fredonia, NY 14063	123-1-15				
	Lot Dimensions 8.70 x 38.90		Medicaid	30	0.70
	East: 946218 North: 889591		County Tax	30	0.58
	Deed Book: 2482 Page: 679		Community Colleges	30	0.11
Bank: 0658	Full Market Value:	164	Town Tax	30	0.12
065801-113.65-1-6.2	24 W Main St			ACCT	BILL 2582
Rose Gregory A	1 use sm bld	5,330			
Rose Peggy A	Fredonia	19,960			
9872 Farel Rd	"The Cakery"				
Fredonia, NY 14063	123-1-15				
	Lot Dimensions 19.10 x 112.50		Medicaid	19,960	467.34
	East: 946194 North: 889624		County Tax	19,960	384.98
	Deed Book: 2011 Page: 3291		Community Colleges	19,960	73.11
	Full Market Value:	109,370	Town Tax	19,960	78.44
			ChargeBacks	19,960	0.05
065801-113.65-1-7	22 W Main St			ACCT	BILL 2583
Pucciarelli Henry J	Det row bldg	9,650			
22 W Main St	Fredonia	45,510			
Fredonia, NY 14063	123-1-16.1				
	Lot Dimensions 26.50 x 112.00		Medicaid	45,510	1,065.56
	East: 946209 North: 889643		County Tax	45,510	877.77
	Deed Book: 2194 Page: 00606		Community Colleges	45,510	166.69
	Full Market Value:	249,370	Town Tax	45,510	178.84
			ChargeBacks	45,510	0.12

065801-113.65-1-6.1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1.51
Reference: 3618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.51**

065801-113.65-1-6.2
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $1,013.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,013.96
Reference: 1992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,003.92**

065801-113.65-1-7
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,288.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,288.98
Reference: 19998
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,288.98**

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
065801-113.65-1-8 Amanda Realty LLC 16 W Main St Fredonia, NY 14063	18 W Main St Det row bldg Fredonia 123-1-16.2 Lot Dimensions 23.50 x 76.50 East: 946239 North: 889643 Deed Book: 2416 Page: 977 Full Market Value:	2,470 40,020 219,288	ACCT 2584 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,020 40,020 40,020 40,020 40,020	 937.02 771.88 146.58 157.26 0.10
065801-113.65-1-9 Saletta Calvin Anthony Jr 8955 Glasgow Rd Fredonia, NY 14063	20 W Main St 1 use sm bld Fredonia 123-1-17 Lot Dimensions 23.50 x 36.00 East: 946206 North: 889688 Deed Book: 2016 Page: 6794 Full Market Value:	3,230 10,030 54,959	ACCT 2585 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,030 10,030 10,030 10,030 10,030	 234.84 193.45 36.74 39.41 0.03
065801-113.65-1-10 Amanda Realty LLC 16 W Main St Ste One Fredonia, NY 14063	W Main St Att row bldg Fredonia Bldg Assessed on Lot 16.2 123-1-18 Lot Dimensions 20.50 x 115.00 East: 946247 North: 889670 Deed Book: 2416 Page: 977 Full Market Value:	5,020 5,020 27,507	ACCT 2586 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,020 5,020 5,020 5,020 5,020	 117.54 96.82 18.39 19.73 0.01

065801-113.65-1-8
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $2,012.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,012.84
Reference: 2295
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,012.84**

065801-113.65-1-9
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $504.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $504.47
Reference: 14689
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$504.47**

065801-113.65-1-10
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $252.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $252.49
Reference: 2295
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$252.49**

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
065801-113.65-1-11 Amanda Realty LLC 16 W Main St Ste One Fredonia, NY 14063	16 W Main St Att row bldg Fredonia Bldg Assessed on Lot 16.2 123-1-19 Lot Dimensions 21.90 x 100.00 East: 946259 North: 889690 Deed Book: 2416 Page: 977 Full Market Value:	4,750 4,750 26,027	ACCT 2587 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,750 4,750 4,750 4,750 4,750	 111.22 91.61 17.40 18.67 0.01
065801-113.65-1-12 Amanda Realty LLC 16 W Main St Ste One Fredonia, NY 14063	14 W Main St Att row bldg Fredonia Bldg Assessed on Lot 16.2 123-1-20 Lot Dimensions 19.00 x 99.00 East: 946276 North: 889702 Deed Book: 2416 Page: 977 Full Market Value:	4,320 4,320 23,671	ACCT 2588 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,320 4,320 4,320 4,320 4,320	 101.15 83.32 15.82 16.98 0.01
065801-113.65-1-13 Fredonia Boardwalk Prop's 5109 Shorewood Dr Dunkirk, NY 14048 Bank: 0658	12 W Main St Com vac w/im Fredonia 123-1-21 Lot Dimensions 20.00 x 99.80 East: 946291 North: 889714 Deed Book: 2655 Page: 11 Full Market Value:	4,550 7,400 40,548	ACCT 2589 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,400 7,400 7,400 7,400 7,400	 173.26 142.73 27.10 29.08 0.02

065801-113.65-1-11
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $238.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $238.91
Reference: 2295
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$238.91**

065801-113.65-1-12
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $217.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $217.28
Reference: 2295
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$217.28**

065801-113.65-1-13
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $372.19
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $372.19
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$372.19**

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
065801-113.65-1-14 Fredonia Boardwalk Prop's 5109 Shorewood Dr Dunkirk, NY 14048	8-10 W Main St Att row bldg Fredonia 123-1-22 Lot Dimensions 46.00 x 99.80 East: 946314 North: 889734 Deed Book: 2655 Page: 11 Full Market Value:	10,470 48,450 265,479	ACCT BILL 2590 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,450 48,450 48,450 48,450 48,450	1,134.40 934.47 177.46 190.39 0.12
Bank: 0658					
065801-113.65-1-15 Fredonia Boardwalk Prop's 5109 Shorewood Dr Dunkirk, NY 14048	6 W Main St Att row bldg Fredonia 123-1-23 Lot Dimensions 20.90 x 99.20 East: 946339 North: 889754 Deed Book: 2655 Page: 11 Full Market Value:	4,750 38,750 212,329	ACCT BILL 2591 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,750 38,750 38,750 38,750 38,750	907.28 747.38 141.93 152.27 0.10
Bank: 0658					
065801-113.65-1-16 Albano Sandra 189 Chestnut St Fredonia, NY 14063	4 W Main St Det row bldg Fredonia 123-1-24 Lot Dimensions 20.90 x 99.20 East: 946356 North: 889767 Deed Book: 2297 Page: 681 Full Market Value:	4,750 23,980 131,397	ACCT BILL 2592 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,980 23,980 23,980 23,980 23,980	561.46 462.51 87.83 94.23 0.06

065801-113.65-1-14
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,436.84
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $2,436.84
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,436.84**

065801-113.65-1-15
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,948.96
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,948.96
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,948.96**

065801-113.65-1-16
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,206.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,206.09
Reference: 7057
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,206.09**

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
065801-113.65-1-17 RRP Associates 2 W Main St Fredonia, NY 14063	2 W Main St Office bldg. Fredonia 123-1-25 Lot Dimensions 20.00 x 99.20 East: 946374 North: 889781 Deed Book: 2183 Page: 00335 Full Market Value:	5,010 35,210 192,932	ACCT BILL 2593 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,210 35,210 35,210 35,210 35,210	 824.40 679.11 128.97 138.36 0.09
065801-113.65-1-18 Cadaja, Inc. 13 Water St PO Box 645 Fredonia, NY 14063	13 Water St Bar Fredonia 123-1-26 Lot Dimensions 18.50 x 71.00 East: 946403 North: 889704 Deed Book: 2689 Page: 346 Full Market Value:	2,140 24,250 132,877	ACCT BILL 2594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,250 24,250 24,250 24,250 24,250	 567.78 467.72 88.82 95.29 0.06
065801-113.65-1-19 Pucciarelli Carla Terese 15 Water St Fredonia, NY 14063	15 Water St Att row bldg Fredonia 123-1-27 Lot Dimensions 24.00 x 96.00 East: 946405 North: 889680 Deed Book: 2017 Page: 1640 Full Market Value:	3,530 23,680 129,753	ACCT BILL 2595 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,680 23,680 23,680 23,680 23,680	 554.44 456.72 86.73 93.05 0.06

065801-113.65-1-17
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,770.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,770.93
Reference: 12137
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,770.93**

065801-113.65-1-18
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,219.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,219.67
Reference: 2187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,219.67**

065801-113.65-1-19
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $1,202.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,202.91
Reference: 1061
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,191.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-20 Mancuso Randall J 17 Water St Fredonia, NY 14063	17 Water St 1 use sm bld Fredonia Charlie's Barber Shop 123-1-28 Lot Dimensions 17.60 x 96.00 East: 946418 North: 889664 Deed Book: 2508 Page: 498 Full Market Value:	2,350 8,410 46,082	ACCT BILL 2596 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,410 8,410 8,410 8,410 8,410	 196.91 162.21 30.80 33.05 0.02

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $422.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $422.99
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$422.99**

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
065801-113.65-1-21 Tabone Paul Sellari Paul 11 George's Pl Fredonia, NY 14063	21 Water St Det row bldg Fredonia 123-1-29 Lot Dimensions 59.90 x 133.90 East: 946419 North: 889561 Deed Book: 2538 Page: 255 Full Market Value:	12,750 46,950 257,260	ACCT BILL 2597 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,950 46,950 46,950 46,950 46,950	 1,099.27 905.54 171.97 184.50 0.12

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,361.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,361.40
Reference: 844
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,361.40**

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
065801-113.65-1-22 Tabone Paul Sellari Paul 11 Georges Pl Fredonia, NY 14063	25 Water St 1 use sm bld Fredonia 123-1-30.1 Lot Dimensions 15.60 x 86.50 East: 946487 North: 889583 Deed Book: 2539 Page: 912 Full Market Value:	1,990 11,630 63,726	ACCT BILL 2598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,630 11,630 11,630 11,630 11,630	 272.30 224.31 42.60 45.70 0.03

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $584.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $584.94
Reference: 845
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$584.94**

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
065801-113.65-1-23 Tabone Paul Sellari Paul 11 Georges Pl Fredonia, NY 14063	27 Water St Vacant comm Fredonia 123-1-30.2 Lot Dimensions 32.40 x 86.50 East: 946503 North: 889567 Deed Book: 2539 Page: 912 Full Market Value:	4,130 4,130 22,630	ACCT 2599 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,130 4,130 4,130 4,130 4,130	 96.70 79.66 15.13 16.23 0.01
065801-113.65-1-24 Wojda Kurt Wojda Lance 1783 Electric Ave Lackawanna, NY 14218	35 Water St Mult-use bld Fredonia Club 35 & Upper Apt 123-1-31 Lot Dimensions 68.60 x 94.10 East: 946529 North: 889524 Deed Book: 2016 Page: 4691 Full Market Value:	9,970 45,318 248,318	ACCT 2600 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,318 45,318 45,318 45,318 45,318	 1,061.06 874.06 165.99 178.08 0.11
065801-113.65-1-25 Tabone Paul S Sellari Paul J 4856 Berry Rd Fredonia, NY 14063	43-45 Water St Mult-use bld Fredonia SUNNY'S 123-4-17.1 Lot Dimensions 61.00 x 155.00 East: 946575 North: 889432 Deed Book: 2016 Page: 7712 Full Market Value:	7,010 28,290 155,014	ACCT 2601 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,290 28,290 28,290 28,290 28,290	 662.37 545.64 103.62 111.17 0.07

065801-113.65-1-23
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $207.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $207.73
Reference: 845
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$207.73**

065801-113.65-1-24
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $2,302.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,302.09
Reference: 1036
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,279.30**

065801-113.65-1-25
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,422.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,422.87
Reference: 2995
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,422.87**

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
065801-113.65-1-26 Conti Ross E L Kyser David S 47-53 Water St Fredonia, NY 14063	47-53 Water St Mult-use bld Fredonia DARWIN'S 123-4-17.2 Lot Dimensions 140.00 x 182.00 East: 946632 North: 889381 Deed Book: 2296 Page: 103 Full Market Value:	 14,870 59,440 325,699	ACCT BILL 2602 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 59,440 59,440 59,440 59,440 59,440	 1,391.71 1,146.44 217.71 233.58 0.15
065801-113.65-1-27 Tabone Paul S Sellari Paul J 4856 Berry Rd Fredonia, NY 14063	57 Canadaway St Vacant comm Fredonia 123-4-16.1 Lot Dimensions 39.00 x 70.00 East: 946511 North: 889381 Deed Book: 2016 Page: 7712 Full Market Value:	 360 360 1,973	ACCT BILL 2603 Medicaid County Tax Community Colleges Town Tax	 360 360 360 360	 8.43 6.94 1.32 1.41
065801-113.65-1-28 Tabone Paul S Sellari Paul J 4856 Berry Rd Fredonia, NY 14063	53 Canadaway St Res vac land Fredonia 123-4-15.1 Lot Dimensions 20.00 x 70.00 East: 946483 North: 889366 Deed Book: 2016 Page: 7712 Full Market Value:	 410 410 2,247	ACCT BILL 2604 Medicaid County Tax Community Colleges Town Tax	 410 410 410 410	 9.60 7.91 1.50 1.61

	065801-113.65-1-26	065801-113.65-1-27	065801-113.65-1-28
Delinquent:	No	No	No
Date Paid/Returned:	02/06/2018	01/29/2018	01/29/2018
Postmark Date:			
Amount Paid/Returned:	$2,989.59	$18.10	$20.62
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:			
Check:	$2,989.59	$18.10	$20.62
Reference:	446	2995	2995
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,989.59**	**$18.10**	**$20.62**

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
065801-113.65-1-29 Mancuso Richard A Conti Ross E L 47-53 Water St Fredonia, NY 14063	Canadaway St Res vac land Fredonia 123-4-15.2 Lot Dimensions 20.00 x 113.20 East: 946513 North: 889325 Deed Book: 2296 Page: 103 Full Market Value:	 520 520 2,849	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 2605 520 520 520 520	 12.18 10.03 1.90 2.04
065801-113.65-1-30 Mancuso Richard A Kyser David S 47-53 Water St Fredonia, NY 14063	Canadaway St Res vac land Fredonia 123-4-16.2 Lot Dimensions 40.00 x 60.00 East: 946555 North: 889331 Deed Book: 2296 Page: 103 Full Market Value:	 130 130 712	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 2606 130 130 130 130	 3.04 2.51 0.48 0.51
065801-113.65-1-32 Troutman Rebecca A 12048 Buffalo St Perrysburg, NY 14129	73 Water St 1 Family Res Fredonia 123-4-19 Lot Dimensions 50.00 x 198.00 East: 946748 North: 889127 Deed Book: 2658 Page: 51 Full Market Value:	 2,200 10,370 56,822	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2607 10,370 10,370 10,370 10,370 10,370	 242.80 200.01 37.98 40.75 0.03

065801-113.65-1-29
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $26.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $26.15
Reference: 446
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.15**

065801-113.65-1-30
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $6.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $6.54
Reference: 446
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.54**

065801-113.65-1-32
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $521.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $521.57
Reference: 639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$521.57**

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
065801-113.65-1-33 Ruckman Marc F Ruckman Roger E 32 Hamlet St Fredonia, NY 14063	79 Water St Apartment Fredonia 123-4-20 Lot Dimensions 50.00 x 198.00 East: 946768 North: 889081 Deed Book: 2550 Page: 270 Full Market Value:	2,440 27,340 149,808	ACCT BILL 2608 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,340 27,340 27,340 27,340 27,340	 640.13 527.32 100.14 107.44 0.07
065801-113.65-1-34 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	49 Canadaway St 2 Family Res Fredonia 123-4-14 Lot Dimensions 56.00 x 113.20 East: 946472 North: 889299 Deed Book: 2016 Page: 7372 Full Market Value:	1,420 12,580 68,932	ACCT BILL 2609 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,580 12,580 12,580 12,580 12,580	 294.54 242.63 46.08 49.43 0.03
065801-113.65-1-35 Butts Daniel R Sr Butts Phyllis J 5567 Tastor Ln Fredonia, NY 14063	45 Canadaway St 2 Family Res Fredonia 123-4-13 Lot Dimensions 66.00 x 130.00 East: 946447 North: 889245 Deed Book: 2661 Page: 194 Full Market Value:	1,750 15,700 86,027	ACCT BILL 2610 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,700 15,700 15,700 15,700 15,700	 367.60 302.81 57.51 61.69 0.04

065801-113.65-1-33
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,375.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,375.10
Reference: 3221
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,375.10**

065801-113.65-1-34
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $639.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $639.04
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$632.71**

065801-113.65-1-35
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $789.65
Notes: Processed as Paid; PRE-P/
Collected At: Mail
Method:
Cash:
Check: $789.65
Reference: 723/724
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$789.65**

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
065801-113.65-1-36 Dunkirk Properties, LTD 16 Skyeandro Dr Fredonia, NY 14063	41 Canadaway St 3 Family Res Fredonia 123-4-12 Lot Dimensions 66.00 x 165.00 East: 946428 North: 889178 Deed Book: 2015 Page: 3206 Full Market Value:	1,980 19,170 105,041	ACCT BILL 2611 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 19,170 19,170 19,170 19,170 19,170	 448.84 369.74 70.21 75.33 0.05 2,568.04 2,435.03
065801-113.65-1-37 Conti Fiore F Jr Cascio Francis 157 Prospect St Fredonia, NY 14063	35-37 Canadaway St 3 Family Res Fredonia 123-4-11 Lot Dimensions 60.00 x 180.00 East: 946402 North: 889118 Deed Book: 2296 Page: 164 Full Market Value:	1,900 19,410 106,356	ACCT BILL 2612 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,410 19,410 19,410 19,410 19,410	 454.46 374.37 71.09 76.27 0.05
065801-113.65-1-38 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	33 Canadaway St 1 Family Res Fredonia Combined w/39 123-4-10 Lot Dimensions 110.00 x 190.00 East: 946368 North: 889065 Deed Book: 2016 Page: 7369 Full Market Value:	2,830 44,460 243,616	ACCT BILL 2613 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,460 44,460 44,460 44,460 44,460	 1,040.97 857.52 162.85 174.71 0.11

065801-113.65-1-36
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,967.24**

065801-113.65-1-37
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $976.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $976.24
Reference: 1303
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$976.24**

065801-113.65-1-38
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $2,258.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,258.52
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,236.16**

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
065801-113.65-1-40 Henssler Robert J Farhat Samira 10114 Patterson Ln Fredonia, NY 14063	27 Canadaway St 2 Family Res Fredonia 123-4-8 Lot Dimensions 22.00 x 195.00 East: 946319 North: 888967 Deed Book: 2016 Page: 3712 Full Market Value:	2,360 11,560 63,342	ACCT BILL 2614 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,560 11,560 11,560 11,560 11,560	270.66 222.96 42.34 45.43 0.03
065801-113.65-1-41 Fredonia Apartmensts, LLC 289 Parker Dr Pittsburg, PA 15216	23-25 Canadaway St 2 Family Res Fredonia 123-4-7 Lot Dimensions 132.00 x 155.00 East: 946210 North: 888957 Deed Book: 2016 Page: 7368 Full Market Value:	1,260 9,790 53,644	ACCT BILL 2615 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,790 9,790 9,790 9,790 9,790	229.22 188.82 35.86 38.47 0.02
065801-113.65-1-42 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	21 Canadaway St 1 Family Res Fredonia 123-4-6 Lot Dimensions 118.80 x 150.00 East: 946136 North: 889025 Deed Book: 2016 Page: 7376 Full Market Value:	2,700 55,580 304,548	ACCT BILL 2616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	55,580 55,580 55,580 55,580 55,580	1,301.34 1,071.99 203.58 218.41 0.14

065801-113.65-1-40
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $581.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $581.42
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$581.42**

065801-113.65-1-41
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $497.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $497.31
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$492.39**

065801-113.65-1-42
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $2,823.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,823.41
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,795.46**

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
065801-113.65-1-44 PDR Enterprises, LLC 18 Canadaway St Fredonia, NY 14063	18 Canadaway St Diner/lunch Fredonia 123-1-41 Lot Dimensions 58.00 x 132.00 East: 946165 North: 889187 Deed Book: 2705 Page: 227 Full Market Value:	2,290 12,610 69,096	ACCT BILL 2617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,610 12,610 12,610 12,610 12,610	 295.25 243.21 46.19 49.55 0.03
065801-113.65-1-45 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	32 Canadaway St 1 Family Res Fredonia 123-1-40 Lot Dimensions 62.00 x 58.00 East: 946206 North: 889132 Deed Book: 2016 Page: 7366 Full Market Value:	1,240 8,770 48,055	ACCT BILL 2618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,770 8,770 8,770 8,770 8,770	 205.34 169.15 32.12 34.46 0.02
065801-113.65-1-46 Schrantz Daniel F Schrantz Debra 42 Central Ave Brocton, NY 14716	36 Canadaway St 1 Family Res Fredonia 123-1-39 Lot Dimensions 62.00 x 60.50 East: 946240 North: 889178 Deed Book: 2277 Page: 390 Full Market Value:	1,320 9,560 52,384	ACCT BILL 2619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,560 9,560 9,560 9,560 9,560	 223.84 184.39 35.02 37.57 0.02

065801-113.65-1-44
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $634.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $634.23
Reference: 2598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$634.23**

065801-113.65-1-45
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $445.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $445.50
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$441.09**

065801-113.65-1-46
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $480.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $480.84
Reference: 821
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$480.84**

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
065801-113.65-1-47 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	38 Canadaway St 1 Family Res Fredonia 123-1-38.1 Lot Dimensions 31.00 x 132.00 East: 946242 North: 889232 Deed Book: 2016 Page: 7370 Full Market Value:	910 8,620 47,233	ACCT BILL 2620 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,620 8,620 8,620 8,620 8,620	 201.83 166.26 31.57 33.87 0.02
065801-113.65-1-48 Fredonia Apartments, LLC 289 Parker Dr Pittsburgh, PA 15216	40 Canadaway St Res vac land Fredonia 123-1-37.1 Lot Dimensions 31.20 x 116.80 East: 946260 North: 889257 Deed Book: 2016 Page: 7377 Full Market Value:	930 930 5,096	ACCT BILL 2621 Medicaid County Tax Community Colleges Town Tax	 930 930 930 930	 21.77 17.94 3.41 3.65
065801-113.65-1-49 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, NY 15216	44 Canadaway St 1 Family Res Fredonia 123-1-36.1 Lot Dimensions 71.00 x 133.00 East: 946299 North: 889294 Deed Book: 2016 Page: 7371 Full Market Value:	2,170 11,380 62,356	ACCT BILL 2622 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,380 11,380 11,380 11,380 11,380	 266.45 219.49 41.68 44.72 0.03

065801-113.65-1-47
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $437.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $437.89
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$433.55**

065801-113.65-1-48
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $47.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.24
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$46.77**

065801-113.65-1-49
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $578.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $578.09
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$572.37**

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
065801-113.65-1-50 324 Properties LLC 324 Central Ave Fredonia, NY 14063	48 Canadaway St 3 Family Res Fredonia 123-1-35.1 Lot Dimensions 56.10 x 143.00 East: 946318 North: 889355 Deed Book: 2557 Page: 197 Full Market Value:	1,730 17,010 93,205	ACCT BILL 2623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,010 17,010 17,010 17,010 17,010	 398.27 328.08 62.30 66.84 0.04
065801-113.65-1-51 Zebracki, LLC 4583 Berry Rd Fredonia, NY 14063	52 Canadaway St 2 Family Res Fredonia 123-1-34 Lot Dimensions 57.90 x 138.30 East: 946353 North: 889400 Deed Book: 2017 Page: 5659 Full Market Value:	1,710 13,470 73,808	ACCT BILL 2624 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,470 13,470 13,470 13,470 13,470	 315.38 259.80 49.34 52.93 0.03
065801-113.65-1-52 Warne Thomas T Warne Andrew T 2 Fletchers Ln Key West, FL 33040	58 Canadaway St 1 Family Res Fredonia 123-1-33 Lot Dimensions 57.40 x 138.30 East: 946370 North: 889458 Deed Book: 2017 Page: 5267 Full Market Value:	2,160 10,180 55,781	ACCT BILL 2625 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 10,180 10,180 10,180 10,180 10,180	 238.35 196.35 37.29 40.00 0.03 1,363.73

065801-113.65-1-50
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $855.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $855.53
Reference: 3198
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$855.53**

065801-113.65-1-51
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $677.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $677.48
Reference: 1030
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$677.48**

065801-113.65-1-52
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $1,894.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,894.51
Reference: 43806281
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,875.75**

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
065801-113.65-1-53 Wojda Kurt Wojda Lance 1783 Electric Ave Lackawanna, NY 14218	60 Canadaway St Res vac land Fredonia 123-1-32 Lot Dimensions 36.30 x 152.50 East: 946424 North: 889496 Deed Book: 2016 Page: 4691 Full Market Value:	1,210 1,210 6,630	ACCT 2626 BILL Medicaid County Tax Community Colleges Town Tax	 1,210 1,210 1,210 1,210	 28.33 23.34 4.43 4.75
065801-113.65-1-55 ROM Prop's Mngmnt Inc 106 Berry Rd Fredonia, NY 14063	64 W Main St Bar Fredonia Caboose 123-1-2.1 Lot Dimensions 60.70 x 152.20 East: 946004 North: 889301 Deed Book: 2012 Page: 1814 Full Market Value:	14,530 25,270 138,466	ACCT 2627 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,270 25,270 25,270 25,270 25,270	 591.66 487.39 92.56 99.30 0.06
065801-113.65-1-56 Lynden James D 55 Castile Dr Fredonia, NY 14063	60 W Main St 1 use sm bld Fredonia "Medusa's" 123-1-3 Lot Dimensions 21.00 x 152.20 East: 946023 North: 889332 Deed Book: 2631 Page: 308 Full Market Value:	4,700 16,740 91,726	ACCT 2628 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,740 16,740 16,740 16,740 16,740	 391.95 322.87 61.31 65.78 0.04 2,242.52

065801-113.65-1-53
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $61.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $61.46
Reference: 1036
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$60.85**

065801-113.65-1-55
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,270.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,270.97
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,270.97**

065801-113.65-1-56
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date: 12/29/2017
Amount Paid/Returned: $3,084.47
Notes: Processed as Paid; Payme
Collected At: Mail
Method:
Cash: $0.00
Check: $3,084.47
Reference: 3730&3726
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,084.47**

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
065801-113.65-1-58 Ruckman Properties, LLC 11 Spring St Fredonia, NY 14063	50-52 W Main St Det row bldg Fredonia 123-1-5 Lot Dimensions 40.00 x 230.00 East: 946105 North: 889396 Deed Book: 2623 Page: 240 Full Market Value:	12,570 65,560 359,233	ACCT 2629 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 65,560 65,560 65,560 65,560 65,560	 1,535.00 1,264.48 240.13 257.63 0.17
065801-113.65-1-59 Wong Sun Ming 16 Skyeandro Dr Fredonia, NY 14063	44-48 W Main St 1 use sm bld Fredonia 123-1-6 Lot Dimensions 60.00 x 123.00 East: 946078 North: 889466 Deed Book: 2012 Page: 2637 Full Market Value:	12,120 25,280 138,521	ACCT 2630 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	BILL 25,280 25,280 25,280 25,280 25,280	 591.90 487.58 92.59 99.34 0.06 3,386.55 1,977.67
065801-113.65-1-60 Jonus Investments, LLC 46 N Vista De Catalina Laguna Beach, CA 92651	42 W Main St Att row bldg Fredonia 123-1-7.1 Lot Dimensions 18.00 x 121.50 East: 946111 North: 889501 Deed Book: 2015 Page: 2831 Full Market Value:	4,850 13,440 73,644	ACCT 2631 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 13,440 13,440 13,440 13,440 13,440	 314.68 259.22 49.23 52.81 0.03

065801-113.65-1-58
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $3,297.41
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $3,297.41
Reference: 10027531
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,297.41**

065801-113.65-1-59
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,635.69**

065801-113.65-1-60
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $675.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $675.97
Reference: 4120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$675.97**

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
065801-113.65-1-61 Jonus Investments, LLC 46 N Vista De Catalina Laguna Beach, CA 92651	W Main St Res vac land Fredonia 123-1-7.2 Lot Dimensions 18.50 x 77.30 East: 946143 North: 889508 Deed Book: 2015 Page: 2831 Full Market Value:	540 540 2,959	ACCT BILL 2632 Medicaid County Tax Community Colleges Town Tax	540 540 540 540	12.64 10.42 1.98 2.12
065801-113.65-1-62 Jonus Investments, LLC 46 N Vista De Catalina Laguna Beach, CA 92651	40 W Main St Vacant comm Fredonia 123-1-8 Lot Dimensions 19.00 x 105.00 East: 946094 North: 889536 Deed Book: 2015 Page: 2831 Full Market Value:	1,950 1,950 10,685	ACCT BILL 2633 Medicaid County Tax Community Colleges Town Tax	1,950 1,950 1,950 1,950	45.66 37.61 7.14 7.66
065801-113.65-1-63 Jonus Investments, LLC 46 N Vista De Catalina Laguna Beach, CA 92651	38 W Main St Bar Fredonia 123-1-9 Lot Dimensions 19.00 x 117.00 East: 946111 North: 889542 Deed Book: 2015 Page: 2831 Full Market Value:	3,600 39,040 213,918	ACCT BILL 2634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,040 39,040 39,040 39,040 39,040	914.07 752.98 142.99 153.41 0.10

065801-113.65-1-61
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $27.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $27.16
Reference: 4120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$27.16**

065801-113.65-1-62
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $98.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $98.07
Reference: 4120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$98.07**

065801-113.65-1-63
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,963.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,963.55
Reference: 4120
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,963.55**

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
065801-113.65-1-64 Wright David C 167 Gardner St Fredonia, NY 14063	36 W Main St Att row bldg Fredonia Pizza Wings N'Things 123-1-10 Lot Dimensions 23.00 x 117.00 East: 946124 North: 889556 Deed Book: 2016 Page: 7059 Full Market Value:	4,780 19,210 105,260	ACCT BILL 2635 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,210 19,210 19,210 19,210 19,210	 449.78 370.51 70.36 75.49 0.05
065801-113.65-1-65 JPN Properties, LLC c/o Nav,James P 34 W Main St PO Box 625 Fredonia, NY 14063	34 W Main St Att row bldg Fredonia 123-1-11 Lot Dimensions 20.00 x 100.00 East: 946130 North: 889579 Deed Book: 2012 Page: 6792 Full Market Value:	3,210 50,060 274,301	ACCT BILL 2636 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,060 50,060 50,060 50,060 50,060	 1,172.09 965.52 183.36 196.72 0.13
065801-113.65-2-1 Manufacturers & Traders Trust Facility Mgt/Real Estate 1 M & T Plaza Fl 10 Buffalo, NY 14203	1-3 E Main St Bank Fredonia 123-2-1 Lot Dimensions 46.70 x 96.00 East: 946448 North: 889849 Deed Book: Page: Full Market Value:	15,590 105,000 575,342	ACCT BILL 2637 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 105,000 105,000 105,000 105,000 105,000	 2,458.44 2,025.17 384.59 412.61 0.27

065801-113.65-1-64
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $966.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $966.19
Reference: 6010
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$966.19**

065801-113.65-1-65
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,517.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,517.82
Reference: 1057
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,517.82**

065801-113.65-2-1
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $5,281.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5,281.08
Reference: 01522077
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,281.08**

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
065801-113.65-2-2 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	5 E Main St Apartment Fredonia 123-2-2 Lot Dimensions 22.30 x 99.50 East: 946479 North: 889866 Deed Book: 2016 Page: 7374 Full Market Value:	5,070 101,050 553,699	ACCT 2638 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 101,050 101,050 101,050 101,050 101,050	 2,365.96 1,948.99 370.12 397.09 0.26
065801-113.65-2-3 Sullivan Michael J PO Box 182 Fredonia, NY 14063	7-9 E Main St Att row bldg Fredonia 123-2-3 Lot Dimensions 47.50 x 100.00 East: 946506 North: 889886 Deed Book: 2629 Page: 136 Full Market Value:	11,380 48,510 265,808	ACCT 2639 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	BILL 48,510 48,510 48,510 48,510 48,510	 1,135.80 935.63 177.68 190.63 0.12 6,498.48 5,010.23
065801-113.65-2-4 Eades R Timothy Eades Diane H 144 Howard St Fredonia, NY 14063	11 E Main St Att row bldg Fredonia 123-2-4 Lot Dimensions 25.50 x 100.00 East: 946534 North: 889907 Deed Book: 2522 Page: 786 Full Market Value:	5,800 31,100 170,411	ACCT 2640 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 31,100 31,100 31,100 31,100 31,100	 728.17 599.84 113.91 122.21 0.08

065801-113.65-2-2
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $5,133.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,133.24
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,082.42**

065801-113.65-2-3
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $13,948.57
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $13,948.57
Reference: 4000
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13,948.57**

065801-113.65-2-4
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,564.21
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,564.21
Reference: 434
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,564.21**

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
065801-113.65-2-5 Dominic J Civiletto Trust Donna M Civiletto et al Truste 10278 McAllister Rd Fredonia, NY 14063	13-15 E Main St Att row bldg Fredonia 123-2-5 Lot Dimensions 43.10 x 100.00 East: 946563 North: 889927 Deed Book: 2386 Page: 855 Full Market Value:	9,810 32,040 175,562	ACCT BILL 2641 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,040 32,040 32,040 32,040 32,040	750.18 617.97 117.35 125.90 0.08
065801-113.65-2-6 Wong Sung Ming 16 Skyeandro Dr Fredonia, NY 14063	17 E Main St Att row bldg Fredonia 123-2-6 Lot Dimensions 20.00 x 100.00 East: 946589 North: 889947 Deed Book: 2011 Page: 6638 Full Market Value:	4,550 14,870 81,479	ACCT BILL 2642 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,870 14,870 14,870 14,870 14,870	348.16 286.80 54.46 58.43 0.04 1,992.01 1,737.98
065801-113.65-2-7 Schulenberg James 129 Eagle St Fredonia, NY 14063	19 E Main St Att row bldg Fredonia 123-2-7 Lot Dimensions 20.00 x 100.00 East: 946605 North: 889959 Deed Book: 2013 Page: 2873 Full Market Value:	4,550 16,230 88,932	ACCT BILL 2643 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	16,230 16,230 16,230 16,230 16,230	380.00 313.03 59.45 63.78 0.04 2,174.20 1,920.24

065801-113.65-2-5
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,611.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,611.48
Reference: 1007
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,611.48**

065801-113.65-2-6
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,477.88**

065801-113.65-2-7
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,910.74**

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
065801-113.65-2-8 Wiedenhofer Jeri 277 Berry Rd Fredonia, NY 14063	21 E Main St Att row bldg Fredonia 123-2-8 Lot Dimensions 22.50 x 100.00 East: 946623 North: 889972 Deed Book: 2155 Page: 00188 Full Market Value:	5,070 15,730 86,192	ACCT 2644 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,730 15,730 15,730 15,730 15,730	 368.30 303.39 57.61 61.81 0.04

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $791.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $791.15
Reference: 5778
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$791.15**

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
065801-113.65-2-9 Scudder Robert M Scudder Laurel J 348 W Main St Fredonia, NY 14063	23 E Main St Commercial Fredonia Laundry Mat 123-2-9 Lot Dimensions 24.00 x 100.00 East: 946641 North: 889986 Deed Book: 2012 Page: 6471 Full Market Value:	5,460 22,750 124,658	ACCT 2645 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,750 22,750 22,750 22,750 22,750	 532.66 438.79 83.33 89.40 0.06

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,144.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,144.24
Reference: 1366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,144.24**

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
065801-113.65-2-10 Civiletto Properties Inc 10278 McAllister Rd Fredonia, NY 14063	25-27 E Main St Att row bldg Fredonia "Upper Crust" 123-2-10 Lot Dimensions 31.00 x 100.00 East: 946663 North: 890002 Deed Book: 2034 Page: 00401 Full Market Value:	7,050 17,870 97,918	ACCT 2646 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,870 17,870 17,870 17,870 17,870	 418.40 344.66 65.45 70.22 0.05

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $898.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $898.78
Reference: 1928
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$898.78**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-2-11 Pennica Wendy 44 Forest Pl Fredonia, NY 14063	29 E Main St Det row bldg Fredonia 123-2-11 Lot Dimensions 23.50 x 67.00 East: 946686 North: 890018 Deed Book: 2308 Page: 742 Full Market Value:	4,550 19,230 105,370	ACCT BILL 2647 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,230 19,230 19,230 19,230 19,230	 450.25 370.90 70.43 75.57 0.05
065801-113.65-2-12 Scudder Robert Scudder Laurel 348 W Main St Fredonia, NY 14063	31 E Main St Att row bldg Fredonia 123-2-12 Lot Dimensions 18.50 x 100.00 East: 946707 North: 890026 Deed Book: 2578 Page: 270 Full Market Value:	5,010 25,840 141,589	ACCT BILL 2648 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,840 25,840 25,840 25,840 25,840	 605.01 498.39 94.65 101.54 0.07
065801-113.65-2-13 DNL Properties, LLC 517 W 3rd St Jamestown, NY 14701	33-35 E Main St Office bldg. Fredonia 123-2-13 Lot Dimensions 45.50 x 55.00 East: 946722 North: 890070 Deed Book: 2016 Page: 5616 Full Market Value:	9,910 32,310 177,041	ACCT BILL 2649 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,310 32,310 32,310 32,310 32,310	 756.50 623.17 118.34 126.97 0.08

065801-113.65-2-11
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $967.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $967.20
Reference: 5390
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$967.20**

065801-113.65-2-12
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,299.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,299.66
Reference: 1366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,299.66**

065801-113.65-2-13
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,625.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,625.06
Reference: 0276
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,625.06**

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
065801-113.65-2-14 Genovese Jason M PO Box 8 Dunkirk, NY 14048	9 Eagle St Mult-use bld Fredonia 123-2-14 Lot Dimensions 37.00 x 68.00 East: 946755 North: 890038 Deed Book: 2013 Page: 5098 Full Market Value:	4,440 32,810 179,781	ACCT 650 BILL 2650 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 32,810 32,810 32,810 32,810 32,810	 768.20 632.82 120.17 128.93 0.08 4,395.28 1,426.33
065801-113.65-2-16 Nasca Ronald A 4719 W Lake Rd Dunkirk, NY 14048	E Main St Vacant comm Fredonia Backland 123-2-16 Lot Dimensions 20.00 x 40.00 East: 946727 North: 889828 Deed Book: 2562 Page: 777 Full Market Value:	930 930 5,096	ACCT 651 BILL 2651 Medicaid County Tax Community Colleges Town Tax	 930 930 930 930	 21.77 17.94 3.41 3.65
065801-113.65-2-19 Piede Frederick Piede Rosemary 39 Albany Ave Dunkirk, NY 14048	Eagle St Res vac land Fredonia 123-2-18.2 Lot Dimensions 18.00 x 143.00 East: 946938 North: 889914 Deed Book: 2341 Page: 246 Full Market Value:	390 390 2,137	ACCT 652 BILL 2652 Medicaid County Tax Community Colleges Town Tax	 390 390 390 390	 9.13 7.52 1.43 1.53

065801-113.65-2-14 — Delinquent: No; Date Paid/Returned: ; Postmark Date: ; Amount Paid/Returned: ; Notes: Processed as Delinquent; Collected At: System; Method: System; Cash: ; Check: ; Reference: System; Paid By: ; Paid Under Protest: ; Due Date #1: 02/06/2018; Amount Due: **$7,471.81**

065801-113.65-2-16 — Delinquent: No; Date Paid/Returned: 02/02/2018; Postmark Date: ; Amount Paid/Returned: $46.77; Notes: Processed as Paid; Collected At: In-Person; Method: ; Cash: ; Check: $46.77; Reference: 1245; Paid By: ; Paid Under Protest: ; Due Date #1: 02/06/2018; Amount Due: **$46.77**

065801-113.65-2-19 — Delinquent: No; Date Paid/Returned: 02/01/2018; Postmark Date: ; Amount Paid/Returned: $19.61; Notes: Processed as Paid; Collected At: In-Person; Method: ; Cash: ; Check: $19.61; Reference: 3573; Paid By: ; Paid Under Protest: ; Due Date #1: 02/06/2018; Amount Due: **$19.61**

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
065801-113.65-2-20 FRP Properties IV c/o R Piede 39 Albany Ave Dunkirk, NY 14048	25 Eagle St 1 Family Res Fredonia 123-2-19 Lot Dimensions 65.00 x 129.00 East: 946978 North: 889897 Deed Book: 2014 Page: 3562 Full Market Value:	2,010 10,090 55,288	ACCT BILL 2653 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,090 10,090 10,090 10,090 10,090	236.24 194.61 36.96 39.65 0.03
065801-113.65-2-21 FRP Properties II c/o R Piede 39 Albany Ave Dunkirk, NY 14048	31 Eagle St 1 Family Res Fredonia 123-2-20 Lot Dimensions 53.00 x 129.00 East: 947031 North: 889866 Deed Book: 2014 Page: 3563 Full Market Value:	2,500 16,920 92,712	ACCT BILL 2654 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,920 16,920 16,920 16,920 16,920	396.16 326.34 61.97 66.49 0.04
065801-113.65-2-22 Thies Matthew J 9065 Matthews Rd Portland, NY 14769 Bank: 0658	41 Eagle St 1 Family Res Fredonia 123-7-1 Lot Dimensions 75.00 x 120.00 East: 947150 North: 889846 Deed Book: 2640 Page: 337 Full Market Value:	2,080 17,480 95,781	ACCT BILL 2655 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,480 17,480 17,480 17,480 17,480	409.27 337.14 64.02 68.69 0.04

065801-113.65-2-20
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $507.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $507.49
Reference: 3573
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$507.49**

065801-113.65-2-21
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $851.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $851.00
Reference: 3573
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$851.00**

065801-113.65-2-22
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $879.16
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $879.16
Reference: 181874901/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$879.16**

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
065801-113.65-2-23 Gillette Charles E 47 Eagle St Fredonia, NY 14063	47 Eagle St 1 Family Res Fredonia 123-7-2 Lot Dimensions 165.30 x 199.30 East: 947269 North: 889725 Deed Book: 2011 Page: 2609 Full Market Value:	4,690 20,180 110,575	ACCT BILL 2656 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,180 20,180 20,180 20,180 20,180	 472.49 389.22 73.91 79.30 0.05
065801-113.65-2-24 Eagle St Prop's, LLC 6 Crooked Brook Ln Dunkirk, NY 14048	53 Eagle St 2 Family Res Fredonia 123-7-3 Lot Dimensions 85.80 x 199.30 East: 947346 North: 889679 Deed Book: 2014 Page: 1447 Full Market Value:	3,300 14,140 77,479	ACCT BILL 2657 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,140 14,140 14,140 14,140 14,140	 331.07 272.72 51.79 55.56 0.04
065801-113.65-2-25 324 Properties LLC 324 Central Ave Fredonia, NY 14063	59 Eagle St 3 Family Res Fredonia 123-7-4 Lot Dimensions 86.60 x 195.30 East: 947395 North: 889651 Deed Book: 2557 Page: 205 Full Market Value:	3,330 14,060 77,041	ACCT BILL 2658 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,060 14,060 14,060 14,060 14,060	 329.20 271.18 51.50 55.25 0.04

065801-113.65-2-23
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,014.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,014.97
Reference: 2082
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,014.97**

065801-113.65-2-24
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $711.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $711.18
Reference: 382
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$711.18**

065801-113.65-2-25
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $707.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $707.17
Reference: 3198
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
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
065801-113.65-2-26 Warne Thomas E Warne Andrew 2 Fletcher's Ln Key West, FL 33040	63 Eagle St 2 Family Res Fredonia 123-7-5 Lot Dimensions 59.50 x 190.40 East: 947440 North: 889624 Deed Book: 2016 Page: 6276 Full Market Value:	2,280 9,870 54,082	ACCT BILL 2659 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,870 9,870 9,870 9,870 9,870	231.09 190.37 36.15 38.79 0.03
065801-113.65-2-27.1 Walker Karen 69 Eagle St Fredonia, NY 14063 Bank: 0658	69 Eagle St 1 Family Res Fredonia 123-7-6 Lot Dimensions 58.00 x 305.20 East: 947484 North: 889575 Deed Book: 2681 Page: 501 Full Market Value:	2,310 13,770 75,452	ACCT BILL 2660 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,770 13,770 13,770 13,770 13,770	322.41 265.59 50.44 54.11 0.03
065801-113.65-2-28 MacKay Gordon MacKay Susan 73 Eagle St Fredonia, NY 14063 Bank: 0658	73 Eagle St 2 Family Res Fredonia R/C w/113.65-2-27.2 (2011 123-7-7 Lot Dimensions 61.40 x 289.00 East: 947554 North: 889566 Deed Book: 2314 Page: 879 Full Market Value:	2,560 17,950 98,356	ACCT BILL 2661 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,950 17,950 17,950 17,950 17,950	420.28 346.21 65.75 70.54 0.05

065801-113.65-2-26
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $501.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $501.39
Reference: 43806280
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$496.43**

065801-113.65-2-27.1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $692.58
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $692.58
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$692.58**

065801-113.65-2-28
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $902.83
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $902.83
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$902.83**

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
065801-113.65-2-29 Pacos Ronald M Pacos Debra A 2984 Straight Rd Fredonia, NY 14063	19-21 Norton Pl Mult-use bld Fredonia 123-7-45 Acres: 3.40 East: 947188 North: 889265 Deed Book: 2281 Page: 268 Full Market Value:	10,960 82,340 451,178	ACCT BILL 2662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 82,340 82,340 82,340 82,340 82,340	 1,927.89 1,588.12 301.59 323.56 0.21
065801-113.65-2-30 Finger Linda Sue 12 Liberty St Fredonia, NY 14063	12 Liberty St Det row bldg Fredonia 123-7-42 Lot Dimensions 50.00 x 148.50 East: 947114 North: 889048 Deed Book: 2380 Page: 298 Full Market Value:	1,780 14,130 77,425	ACCT BILL 2663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,130 14,130 14,130 14,130 14,130	 330.84 272.53 51.75 55.53 0.04
065801-113.65-2-31 Arcoraci Philip Arcoraci Sandra 3843 Webster Rd Fredonia, NY 14063	8 Liberty St 1 Family Res Fredonia 123-7-43 Lot Dimensions 103.10 x 148.50 East: 947054 North: 889095 Deed Book: 2471 Page: 705 Full Market Value:	3,200 13,170 72,164	ACCT BILL 2664 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,170 13,170 13,170 13,170 13,170	 308.36 254.01 48.24 51.75 0.03

065801-113.65-2-29
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $4,141.37
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $4,141.37
Reference: 4077
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,141.37**

065801-113.65-2-30
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $710.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $710.69
Reference: 527
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$710.69**

065801-113.65-2-31
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $662.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $662.39
Reference: 1933
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$662.39**

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
065801-113.65-2-32 Madenford Spring & Auto Inc 80 Water St Fredonia, NY 14063	80 Water St Gas station Fredonia 123-7-44 Lot Dimensions 366.10 x 148.50 East: 946971 North: 889196 Deed Book: 2013 Page: 7064 Full Market Value:	10,580 40,700 223,014	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2665 $1,720.00 38,980 38,980 38,980 38,980 38,980	 912.67 751.82 142.77 153.18 0.10
065801-113.65-2-33 Pacos Ronald M Pacos Debra A 2984 Straight Rd Fredonia, NY 14063	29 Norton Pl Res vac land Fredonia 123-7-46 Acres: 1.20 East: 947232 North: 889536 Deed Book: 2281 Page: 268 Full Market Value:	3,660 3,660 20,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2666 3,660 3,660 3,660 3,660 3,660	 85.69 70.59 13.41 14.38 0.01
065801-113.65-2-34 Stock William C Stock Nancy J 7955 Aldrich Hill Rd Cherry Creek, NY 14723	37 Norton Pl 2 Family Res Fredonia 123-7-47 Lot Dimensions 51.50 x 113.80 East: 947142 North: 889628 Deed Book: 2467 Page: 764 Full Market Value:	1,710 15,580 85,370	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2667 15,580 15,580 15,580 15,580 15,580	 364.79 300.50 57.07 61.22 0.04

065801-113.65-2-32
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,960.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,960.54
Reference: 1148
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,960.54**

065801-113.65-2-33
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $184.08
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $184.08
Reference: 4077
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$184.08**

065801-113.65-2-34
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $783.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $783.62
Reference: 0994
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$783.62**

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
065801-113.65-2-35 Ellington Donald F Evans Sue M 40 Norton Pl Fredonia, NY 14063	39 Norton Pl 2 Family Res Fredonia 123-7-48 Lot Dimensions 37.30 x 114.20 East: 947153 North: 889678 Deed Book: 1986 Page: 00519 Full Market Value:	1,470 12,640 69,260	ACCT BILL 2668 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,640 12,640 12,640 12,640 12,640	295.95 243.79 46.30 49.67 0.03
065801-113.65-2-36 Evans Sue M 40 Norton Pl Fredonia, NY 14063	41-43 Norton Pl 2 Family Res Fredonia 123-7-49 Lot Dimensions 51.50 x 117.20 East: 947159 North: 889718 Deed Book: 2013 Page: 6427 Full Market Value:	1,800 16,260 89,096	ACCT BILL 2669 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,260 16,260 16,260 16,260 16,260	380.71 313.61 59.56 63.90 0.04
065801-113.65-2-37 VanDette Scott C 33 Forbes Pl Fredonia, NY 14063	45 Norton Pl 1 Family Res Fredonia 123-7-50 Lot Dimensions 54.70 x 103.70 East: 947147 North: 889772 Deed Book: 2015 Page: 2299 Full Market Value:	1,560 9,180 50,301	ACCT BILL 2670 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,180 9,180 9,180 9,180 9,180	214.94 177.06 33.62 36.07 0.02

065801-113.65-2-35
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $635.74
Notes: Processed as Paid; ACCUM
Collected At: Mail
Method:
Cash:
Check: $635.74
Reference: 36918
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$635.74**

065801-113.65-2-36
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $817.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $817.82
Reference: 460
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$817.82**

065801-113.65-2-37
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $461.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $461.71
Reference: 220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$461.71**

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
065801-113.65-2-38 George Jeffrey R George Karen 42 Norton Pl Fredonia, NY 14063	42 Norton Pl 1 Family Res Fredonia 123-2-21 Lot Dimensions 45.00 x 163.50 East: 946977 North: 889795 Deed Book: 2131 Page: 00472 Full Market Value:	1,910 23,690 129,808	ACCT BILL 2671 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,690 23,690 23,690 23,690 23,690	 554.67 456.92 86.77 93.09 0.06
065801-113.65-2-39 Evans Sue M 40 Norton Pl Fredonia, NY 14063	40 Norton Pl 1 Family Res Fredonia 123-2-22 Lot Dimensions 90.50 x 268.60 East: 946932 North: 889734 Deed Book: 1845 Page: 00271 Full Market Value:	3,570 21,260 116,493	ACCT BILL 2672 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,260 21,260 21,260 21,260 21,260	 497.78 410.05 77.87 83.54 0.05
065801-113.65-2-40 Miller Nathan J Miller Jessica R 34 Norton Pl Fredonia, NY 14063 Bank: 0658	34 Norton Pl 1 Family Res Fredonia 123-2-23 Lot Dimensions 43.50 x 132.70 East: 946975 North: 889656 Deed Book: 2016 Page: 3611 Full Market Value:	1,740 12,590 68,986	ACCT BILL 2673 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,590 12,590 12,590 12,590 12,590	 294.78 242.83 46.11 49.47 0.03

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,191.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,191.51
Reference: 5168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,191.51**

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,069.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,069.29
Reference: 460
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,069.29**

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $633.22
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $633.22
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$633.22**

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
065801-113.65-2-41 Hall Linda 32 Norton Pl Fredonia, NY 14063	32 Norton Pl 1 Family Res Fredonia 123-2-24 Lot Dimensions 38.00 x 128.80 East: 946966 North: 889613 Deed Book: 2353 Page: 308 Full Market Value:	1,370 10,920 59,836	ACCT BILL 2674 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,920 10,920 10,920 10,920 10,920	255.68 210.62 40.00 42.91 0.03
065801-113.65-2-42 Wong Prop's on Water St, LLC 520 Central Ave Dunkirk, NY 14048	26 Norton Pl 3 Family Res Fredonia 123-2-25 Lot Dimensions 77.20 x 125.40 East: 946952 North: 889559 Deed Book: 2014 Page: 2121 Full Market Value:	2,620 19,850 108,767	ACCT BILL 2675 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	19,850 19,850 19,850 19,850 19,850	464.76 382.85 72.71 78.00 0.05 2,659.14 3,518.48
065801-113.65-2-43 Fredonia Apartments, LLC 289 Parker Dr Pittsburg, PA 15216	24 Norton Pl 1 Family Res Fredonia 123-2-26 Lot Dimensions 57.00 x 83.00 East: 946956 North: 889492 Deed Book: 2016 Page: 7365 Full Market Value:	1,680 11,610 63,616	ACCT BILL 2676 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,610 11,610 11,610 11,610 11,610	271.83 223.93 42.52 45.62 0.03

065801-113.65-2-41
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $549.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $549.24
Reference: 3051
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.24**

065801-113.65-2-42
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,175.99**

065801-113.65-2-43
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $589.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $589.77
Reference: 1024
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$583.93**

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
065801-113.65-2-44 Millett Karl 53 Liberty St Fredonia, NY 14063	18 Norton Pl 1 Family Res Fredonia 123-2-27 Lot Dimensions 62.00 x 57.80 East: 946941 North: 889442 Deed Book: 2016 Page: 6272 Full Market Value:	1,790 10,920 59,836	ACCT BILL 2677 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,920 10,920 10,920 10,920 10,920	 255.68 210.62 40.00 42.91 0.03
065801-113.65-2-45 St George Steven PO Box 348 Fredonia, NY 14063 Bank: 0658	4 Norton Pl 2 Family Res Fredonia 123-2-28 Lot Dimensions 55.10 x 117.80 East: 946882 North: 889479 Deed Book: 2030 Page: 00118 Full Market Value:	1,600 13,630 74,685	ACCT BILL 2678 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,630 13,630 13,630 13,630 13,630	 319.13 262.89 49.92 53.56 0.03
065801-113.65-2-46 JTI Properties LLC 127 Clinton Ave Fredonia, NY 14063	2 Norton Pl 2 Family Res Fredonia 123-2-29 Lot Dimensions 70.60 x 198.70 East: 946847 North: 889514 Deed Book: 2673 Page: 470 Full Market Value:	2,920 16,360 89,644	ACCT BILL 2679 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,360 16,360 16,360 16,360 16,360	 383.05 315.54 59.92 64.29 0.04

065801-113.65-2-44
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.24**

065801-113.65-2-45
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $685.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $685.53
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$685.53**

065801-113.65-2-46
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $822.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $822.84
Reference: 1227
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$822.84**

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
065801-113.65-2-47 Wong Prop's on Water St LLC 16 Skyeandro Dr Fredonia, NY 14063	48 Water St Apartment Fredonia 123-2-30 Lot Dimensions 61.40 x 272.60 East: 946820 North: 889584 Deed Book: 2012 Page: 5276 Full Market Value:	4,800 56,540 309,808	ACCT BILL 2680 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	56,540 56,540 56,540 56,540 56,540	1,323.81 1,090.51 207.09 222.18 0.14 7,574.21 6,446.81
065801-113.65-2-48 Wong Prop's on Water St LLC 16 Skyeandro Dr Fredonia, NY 14063	42 Water St Apartment Fredonia 123-2-31 Lot Dimensions 56.10 x 272.60 East: 946741 North: 889618 Deed Book: 2012 Page: 5276 Full Market Value:	4,800 94,570 518,192	ACCT BILL 2681 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	94,570 94,570 94,570 94,570 94,570	2,214.24 1,824.00 346.39 371.62 0.24 12,668.77 16,102.19
065801-113.65-2-49 Krauza Gregory A Krauza Kathleen D 35 E. Main St. Fredonia, NY 14063 Bank: 0658	36 Water St 1 Family Res Fredonia 123-2-32 Lot Dimensions 69.30 x 125.00 East: 946672 North: 889624 Deed Book: 2586 Page: 941 Full Market Value:	2,250 13,210 72,384	ACCT BILL 2682 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,210 13,210 13,210 13,210 13,210	309.30 254.79 48.38 51.91 0.03

065801-113.65-2-47
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16,864.75**

065801-113.65-2-48
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$33,527.45**

065801-113.65-2-49
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $664.41
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $664.41
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$664.41**

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
065801-113.65-2-50 Allesi Properties LLC 5298 Briercliff Dr Hamburg, NY 14705	28-30 Water St Other Storag Fredonia 123-2-33 Lot Dimensions 56.20 x 212.00 East: 946701 North: 889705 Deed Book: 2014 Page: 2433 Full Market Value:	11,510 58,990 323,233	ACCT 2683 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 58,990 58,990 58,990 58,990 58,990	 1,381.18 1,137.76 216.07 231.81 0.15 7,902.41
065801-113.65-2-51 Finnegan's of Fredonia NY Inc 89 Seel Acres Dunkirk, NY 14048	26 Water St Bar Fredonia "Muldoon's" 123-2-34 Lot Dimensions 23.20 x 100.00 East: 946597 North: 889696 Deed Book: 2525 Page: 183 Full Market Value:	8,190 23,670 129,699	ACCT 2684 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 23,670 23,670 23,670 23,670 23,670	 554.20 456.53 86.70 93.01 0.06 3,170.87 4,547.28
065801-113.65-2-52 Antolini Albert P 71 Porter Ave Fredonia, NY 14063	24 Water St Night club Fredonia "Old Main Inn" 123-2-35.2 Lot Dimensions 35.40 x 85.00 East: 946579 North: 889718 Deed Book: 2016 Page: 7713 Full Market Value:	4,460 38,580 211,397	ACCT 2685 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,580 38,580 38,580 38,580 38,580	 903.30 744.11 141.31 151.60 0.10

065801-113.65-2-50
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $11,086.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11,086.77
Reference: 727
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10,869.38**

065801-113.65-2-51
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8,908.65**

065801-113.65-2-52
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $1,979.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,979.23
Reference: 1012
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,940.42**

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
065801-113.65-2-53 Fred's Food Serv of Fredonia L 22 Water St Fredonia, NY 14063	22 Water St Att row bldg Fredonia 123-2-35.1 Lot Dimensions 43.70 x 60.00 East: 946638 North: 889764 Deed Book: 2015 Page: 2438 Full Market Value:	3,730 22,940 125,699	ACCT BILL 2686 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,940 22,940 22,940 22,940 22,940	 537.11 442.45 84.02 90.15 0.06
065801-113.65-2-54 Nasca Ronald A 4719 W Lake Rd Dunkirk, NY 14048	E Main St Other Storag Fredonia Backland 123-2-36 Lot Dimensions 20.00 x 49.00 East: 946673 North: 889782 Deed Book: 2012 Page: 2711 Full Market Value:	1,260 4,460 24,438	ACCT BILL 2687 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,460 4,460 4,460 4,460 4,460	 104.43 86.02 16.34 17.53 0.01
065801-113.65-2-55 Nasca Ronald A 4719 W Lake Rd Dunkirk, NY 14048	18 W Water St Other Storag Fredonia Rear Of 17 E Main Parking Area 123-2-37 Lot Dimensions 46.00 x 48.00 East: 946698 North: 889803 Deed Book: 2562 Page: 777 Full Market Value:	2,980 9,170 50,247	ACCT BILL 2688 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,170 9,170 9,170 9,170 9,170	 214.70 176.86 33.59 36.03 0.02

065801-113.65-2-53
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,153.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,153.79
Reference: 1939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,153.79**

065801-113.65-2-54
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $224.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $224.33
Reference: 1245
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$224.33**

065801-113.65-2-55
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $461.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $461.20
Reference: 1245
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$461.20**

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
065801-113.65-2-56 Aldrich Craig W Aldrich Scott B 10136 Route 60 Fredonia, NY 14063	16 Water St (Rear) Supermarket Fredonia Backland 123-2-38 Lot Dimensions 31.00 x 46.70 East: 946572 North: 889794 Deed Book: 2145 Page: 00648 Full Market Value:	2,380 17,320 94,904	ACCT BILL 2689 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,320 405.53 17,320 334.06 17,320 63.44 17,320 68.06 17,320 0.04
065801-113.65-2-57 EBZ, Inc 159 E Fourth St Dunkirk, NY 14048	16 Water St >1use sm bld Fredonia 123-2-39 Lot Dimensions 31.10 x 57.80 East: 946529 North: 889761 Deed Book: 2016 Page: 7856 Full Market Value:	3,220 16,400 89,863	ACCT BILL 2690 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,400 383.99 16,400 316.31 16,400 60.07 16,400 64.45 16,400 0.04 2,196.97
065801-113.65-2-58 Valentine Lisa J 5094 Berry Rd Fredonia, NY 14063	12-14 Water St Bar Fredonia 123-2-40 Lot Dimensions 31.60 x 104.50 East: 946520 North: 889796 Deed Book: 2638 Page: 567 Full Market Value:	4,190 22,140 121,315	ACCT BILL 2691 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,140 518.38 22,140 427.02 22,140 81.09 22,140 87.00 22,140 0.06

065801-113.65-2-56
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $871.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $871.13
Reference: 123
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$871.13**

065801-113.65-2-57
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,021.83**

065801-113.65-2-58
Delinquent: No
Date Paid/Returned: 03/21/2018
Postmark Date:
Amount Paid/Returned: $1,135.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,135.82
Reference: 4855
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,113.55**

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
065801-114.05-1-1 LLN LLC 3602 E Main Rd Fredonia, NY 14063	10387 Route 60 Bowlng alley Fredonia 110-2-7 Acres: 2.75 East: 952054 North: 894627 Deed Book: 2530 Page: 380 Full Market Value:	49,500 195,900 1,073,425	ACCT BILL 2692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 195,900 195,900 195,900 195,900 195,900	 4,586.75 3,778.39 717.53 769.81 0.50
065801-114.05-1-2 LLN LLC 3602 E Main Rd Fredonia, NY 14063	Route 60 Vacant comm Fredonia 110-2-8 Lot Dimensions 105.00 x 338.00 East: 952056 North: 894421 Deed Book: 2530 Page: 380 Full Market Value:	8,500 8,500 46,575	ACCT BILL 2693 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,500 8,500 8,500 8,500 8,500	 199.02 163.94 31.13 33.40 0.02
065801-114.05-1-3 LLN LLC 3602 E Main Rd Fredonia, NY 14063	10375 Route 60 Retail srvce Fredonia New Verizon store-2012 110-2-9.1 Acres: 2.90 East: 952225 North: 894357 Deed Book: 2530 Page: 380 Full Market Value:	43,500 101,860 558,137	ACCT BILL 2694 BUSINV 897 CO/TOWN/SCH $25,465.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 76,395 76,395 76,395 76,395 76,395	 1,788.69 1,473.46 279.82 300.20 0.19

065801-114.05-1-1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $9,852.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9,852.98
Reference: 49084
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9,852.98**

065801-114.05-1-2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $427.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $427.51
Reference: 49084
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$427.51**

065801-114.05-1-3
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,842.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,842.36
Reference: 246
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,842.36**

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
065801-114.05-1-4.1 Dominic J Civiletto Trust Donna Civiletto et al Trustees 10278 McAllister Rd Fredonia, NY 14063	Route 60 Vacant comm Fredonia 110-2-9.3.1 Acres: 2.10 East: 952170 North: 894001 Deed Book: 2386 Page: 855 Full Market Value:	10,500 10,500 57,534	ACCT BILL 2695 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,500 10,500 10,500 10,500 10,500	 245.84 202.52 38.46 41.26 0.03
065801-114.05-1-4.2 Civiletto Marie J Civiletto Donna M c/o Ryan Property Tax Services PO Box 460389 Houston, TX 77056	10371 Route 60 Snack bar Fredonia "Tim Horton's" 110-2-9.3.2 Acres: 1.40 East: 952321 North: 894098 Deed Book: 2591 Page: 836 Full Market Value:	14,000 122,580 671,671	ACCT BILL 2696 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 122,580 122,580 122,580 122,580 122,580	 2,870.06 2,364.24 448.98 481.69 0.31
065801-114.05-1-5 Dominic J Civiletto Trust Attn: Thomas Meyers T Meyers Enterprises, Inc PO Box 449 Falconer, NY 14733	10365 Route 60 Vac w/imprv Fredonia PARKING LOT NEW MCDONALDS 110-2-20 Acres: 1.30 East: 952432 North: 893945 Deed Book: 2386 Page: 851 Full Market Value:	59,460 68,910 377,589	ACCT BILL 2697 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 68,910 68,910 68,910 68,910 68,910	 1,613.44 1,329.09 252.40 270.79 0.17

	Delinquent: No		Delinquent: No		Delinquent: No		
	Date Paid/Returned: 01/29/2018		Date Paid/Returned: 01/29/2018		Date Paid/Returned: 02/12/2018		
	Postmark Date:		Postmark Date:		Postmark Date: 02/06/2018		
	Amount Paid/Returned: $528.11		Amount Paid/Returned: $6,165.28		Amount Paid/Returned: $3,465.89		
	Notes: Processed as Paid		Notes: Processed as Paid; PD BY		Notes: Processed as Paid; PD BY		
	Collected At: In-Person		Collected At: Mail		Collected At: Mail		
	Method:		Method:		Method:		
	Cash:		Cash:		Cash: $0.00		
	Check: $528.11		Check: $6,165.28		Check: $3,465.89		
	Reference: 1656		Reference: 10296703		Reference: 2031924		
	Paid By:		Paid By:		Paid By:		
	Paid Under Protest:		Paid Under Protest:		Paid Under Protest:		
	Due Date #1: 02/06/2018		Due Date #1: 02/06/2018		Due Date #1: 02/06/2018		
	Amount Due: **$528.11**		Amount Due: **$6,165.28**		Amount Due: **$3,465.89**		

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
065801-114.05-1-6 Civiletto Properties Inc Attn:Thomas Meyers T Meyers Enterprises, Inc PO Box 449 Falconer, NY 14733	500 E Main St Fast food Fredonia NEW MC DONALD'S REST. 110-2-10 Lot Dimensions 130.00 x 217.00 East: 952538 North: 893753 Deed Book: 2034 Page: 00401 Full Market Value:	48,170 292,600 1,603,288	ACCT BILL 2698 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 292,600 292,600 292,600 292,600 292,600	 6,850.86 5,643.48 1,071.72 1,149.80 0.74
065801-114.05-1-7 Civiletto Dominic J Civiletto Marie 10278 McAllister Rd Fredonia, NY 14063	Route 60 Vacant comm Fredonia 110-2-9.2 Lot Dimensions 40.00 x 490.00 East: 952290 North: 893716 Deed Book: 2128 Page: 00601 Full Market Value:	6,680 6,680 36,603	ACCT BILL 2699 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,680 6,680 6,680 6,680 6,680	 156.40 128.84 24.47 26.25 0.02
065801-114.05-1-8 Civiletto Properties Inc 10278 McAllister Rd Fredonia, NY 14063	450 E Main St Commercial Fredonia "Tuscany" 110-2-11 Acres: 1.70 East: 952345 North: 893581 Deed Book: 2034 Page: 00401 Full Market Value:	18,000 78,200 428,493	ACCT BILL 2700 BUSINV 897 CO/TOWN/SCH $8,800.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 69,400 69,400 69,400 69,400 69,400	 1,624.91 1,338.54 254.19 272.72 0.18

065801-114.05-1-6	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $14,716.60 Notes: Processed as Paid; PD BY Collected At: Mail Method: Cash: $0.00 Check: $14,716.60 Reference: 2031900 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14,716.60**
065801-114.05-1-7	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $335.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $335.98 Reference: 6250 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$335.98**
065801-114.05-1-8	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $3,490.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $3,490.54 Reference: 1925 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,490.54**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-114.05-1-9 Binko John Binko Veronica 440 E Main St Fredonia, NY 14063	440 E Main St 1 Family Res Fredonia 110-2-12 Lot Dimensions 162.00 x 169.00 East: 952167 North: 893487 Deed Book: Page: Full Market Value:	6,670 25,240 138,301	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2701 $5,000.00 20,240 20,240 20,240 20,240 20,240	 473.89 390.38 74.13 79.54 0.05
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,017.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,017.99 Reference: 2716 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,017.99**
065801-130.01-1-1 Hodkin Michael K 3258 Straight Rd Fredonia, NY 14063	Berry St Res vac land Fredonia Rear Land 126-1-13.1 Acres: 12.95 East: 941069 North: 887043 Deed Book: 2017 Page: 1939 Full Market Value:	5,680 5,680 31,123	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2702 5,680 5,680 5,680 5,680 5,680	 132.99 109.55 20.80 22.32 0.01
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $285.67 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $285.67 Reference: 1576 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$285.67**
065801-130.01-1-2 Vinciguerra Michael P 509 W Main St Fredonia, NY 14063	W Main St Field crops Fredonia 126-1-16.1 Acres: 18.10 East: 941123 North: 886144 Deed Book: 2514 Page: 717 Full Market Value:	11,660 11,660 63,890	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2703 11,660 11,660 11,660 11,660 11,660	 273.00 224.89 42.71 45.82 0.03
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $586.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $586.45 Reference: 131 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$586.45**

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
065801-130.01-1-3 Mills Charles F Mills Mary L 457 W Main St Fredonia, NY 14063	457 W Main St 1 Family Res Fredonia 126-1-15 Acres: 1.80 East: 941660 North: 885886 Deed Book: 2524 Page: 709 Full Market Value:	3,240 30,020 164,493	ACCT BILL 2704 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,020 30,020 30,020 30,020 30,020	702.88 579.01 109.96 117.97 0.08
Bank: 0658					
065801-130.01-1-4 Barnes Janet M 415 W Main St Fredonia, NY 14063	415 W Main St Rural res Fredonia 126-1-13.2 Acres: 15.80 East: 941882 North: 886405 Deed Book: 2541 Page: 116 Full Market Value:	8,180 75,720 414,904	ACCT BILL 2705 Medicaid County Tax Community Colleges Town Tax ChargeBacks	75,720 75,720 75,720 75,720 75,720	1,772.89 1,460.44 277.34 297.55 0.19
065801-130.01-1-5 TLC Properties Inc Attn: Lamar Advertising 8235 Oliver Rd Erie, PA 16509	W Main St Res vac land Fredonia 126-1-14 Acres: 1.25 East: 942176 North: 886215 Deed Book: 2465 Page: 550 Full Market Value:	910 910 4,986	ACCT BILL 2706 Medicaid County Tax Community Colleges Town Tax	910 910 910 910	21.31 17.55 3.33 3.58

065801-130.01-1-3
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,509.90
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,509.90
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,509.90**

065801-130.01-1-4
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,808.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,808.41
Reference: 9052
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,808.41**

065801-130.01-1-5
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $45.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $45.77
Reference: 3490691
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$45.77**

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
065801-130.01-1-6 Torres Lopez Steven Torres Vazquez Zuleyrie Y 399 W Main St Fredonia, NY 14063	399 W Main St 1 Family Res Fredonia 127-1-46 Lot Dimensions 215.00 x 261.40 East: 942379 North: 886249 Deed Book: 2016 Page: 2488 Full Market Value:	6,320 18,800 103,014	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2707 18,800 18,800 18,800 18,800 18,800	 440.18 362.60 68.86 73.88 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $945.57
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $945.57
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$945.57**

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
065801-130.01-1-7 Weatherlow Wade A 34 University Park Fredonia, NY 14063	379 W Main St Apartment Fredonia 127-1-45 Acres: 2.00 East: 942502 North: 886424 Deed Book: 2048 Page: 00281 Full Market Value:	4,000 27,440 150,356	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2708 27,440 27,440 27,440 27,440 27,440	 642.47 529.24 100.51 107.83 0.07

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,380.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,380.12
Reference: 1827
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,380.12**

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
065801-130.01-1-8 Barlow Kay S 371 W Main St Fredonia, NY 14063	371 W Main St 1 Family Res Fredonia 127-1-44.2 Acres: 1.10 East: 942727 North: 886543 Deed Book: 2411 Page: 791 Full Market Value:	4,430 16,940 92,822	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2709 16,940 16,940 16,940 16,940 16,940	 396.63 326.73 62.05 66.57 0.04

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $852.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $852.02
Reference: 1410, 2010, 4910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$852.02**

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
065801-130.01-1-9 Barlow Kay Stephanie Harri 371 W Main St Fredonia, NY 10463	369 W Main St Vineyard Fredonia 127-1-44.1 Acres: 12.70 East: 942695 North: 886850 Deed Book: 2526 Page: 965 Full Market Value:	10,600 15,680 85,918	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2710 $4,650.00 11,030 11,030 11,030 11,030 11,030	 258.25 212.74 40.40 43.34 0.03

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $554.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $554.76
Reference: 1410,2010,4910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$554.76**

065801-130.01-1-10 Scudder Robert Scudder Laurel 348 W Main St Fredonia, NY 14063	348 W Main St 1 Family Res Fredonia 132-1-3 Acres: 5.25 East: 943194 North: 885924 Deed Book: 2343 Page: 51 Full Market Value:	10,320 26,660 146,082	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2711 26,660 26,660 26,660 26,660 26,660	 624.21 514.20 97.65 104.76 0.07

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,340.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,340.89
Reference: 6526
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,340.89**

065801-130.01-1-11 Palmer Janet 364 W Main Rd Fredonia, NY 14063 Bank: 0658	364 W Main St Res w/Comuse Fredonia 132-1-2 Acres: 4.60 East: 943036 North: 885758 Deed Book: 2662 Page: 291 Full Market Value:	8,360 32,310 177,041	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2712 32,310 32,310 32,310 32,310 32,310	 756.50 623.17 118.34 126.97 0.08

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,625.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,625.06
Reference: 4210
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,625.06**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.01-1-12.1 Mapes Richard M Mapes Rhonda 400 W Main St Fredonia, NY 14063	400 W Main St 1 Family Res Fredonia 131-1-8.2 Lot Dimensions 129.00 x 172.20 East: 942462 North: 886032 Deed Book: 2669 Page: 976 Full Market Value:	1,500 13,500 73,973	ACCT BILL 2713 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,500 13,500 13,500 13,500 13,500	 316.09 260.38 49.45 53.05 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $679.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $679.00
Reference: 197852
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$679.00**

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
065801-130.01-1-12.2 DeSanto Adam D 404 W Main St Fredonia, NY 14063	404 W Main St 1 Family Res Fredonia split from 131-1-8.2 131-1-8.2.2 Lot Dimensions 51.80 x 203.00 East: 942357 North: 885971 Deed Book: 2642 Page: 914 Full Market Value:	1,500 11,500 63,014	ACCT BILL 2714 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,500 11,500 11,500 11,500 11,500	 269.26 221.80 42.12 45.19 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $578.40
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $578.40
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$578.40**

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
065801-130.01-1-13 Seymour's Dream Inc 225 Seymour St Fredonia, NY 14063	W Main St Vineyard Fredonia 131-1-8.1 Acres: 34.70 East: 942630 North: 885309 Deed Book: 2539 Page: 127 Full Market Value:	28,470 29,430 161,260	ACCT BILL 2715 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$23,720.00 5,710 5,710 5,710 5,710 5,710	 133.69 110.13 20.91 22.44 0.01 764.92 1,247.23

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,299.33**

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
065801-130.01-1-14 TLC Properties Inc Attn: Lamar Advertising 8235 Oliver Rd Erie, PA 16509	W Main St Billboard Fredonia 131-1-7 Lot Dimensions 137.00 x 304.00 East: 942257 North: 885898 Deed Book: 2465 Page: 550 Full Market Value:	1,660 2,740 15,014	ACCT BILL 2716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,740 2,740 2,740 2,740 2,740	64.15 52.85 10.04 10.77 0.01
065801-130.01-1-15.1 Binkiwitz Steven R Binkiwitz Philip S c/o B Binkiwitz 450 W Main St Fredonia, NY 14063	450 W Main St 1 Family Res Fredonia 131-1-6.1 Acres: 2.10 East: 941806 North: 885677 Deed Book: 2012 Page: 6387 Full Market Value:	3,200 16,380 89,753	ACCT BILL 2717 CLERGY CO/TOWN/SCH $1,500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,880 14,880 14,880 14,880 14,880	348.40 287.00 54.50 58.47 0.04
065801-130.01-1-15.2 Binkiwitz Steven Randall 448 W Main St Fredonia, NY 14063	448 W Main St 1 Family Res Fredonia 131-1-6.2 Acres: 2.10 East: 942092 North: 885799 Deed Book: 2551 Page: 417 Full Market Value:	3,550 27,760 152,110	ACCT BILL 2718 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,760 27,760 27,760 27,760 27,760	649.97 535.42 101.68 109.09 0.07

	065801-130.01-1-14	065801-130.01-1-15.1	065801-130.01-1-15.2
Delinquent:	No	No	No
Date Paid/Returned:	01/29/2018	01/30/2018	01/16/2018
Postmark Date:			
Amount Paid/Returned:	$137.82	$748.41	$1,396.23
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	In-Person
Method:			
Cash:			$1,396.23
Check:	$137.82	$748.41	
Reference:	3490691	135/1719	
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$137.82**	**$748.41**	**$1,396.23**

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
065801-130.01-1-16 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	W Main St Res vac land Fredonia Backland 131-1-5 Acres: 13.90 East: 941972 North: 885031 Deed Book: 2514 Page: 605 Full Market Value:	11,120 11,120 60,932	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Village Relevy	ACCT BILL 2719 $9,410.00 1,710 1,710 1,710 1,710	40.04 32.98 6.26 6.72 472.66
065801-130.01-1-17 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	W Main St Res vac land Fredonia 131-1-4 Acres: 10.00 East: 941606 North: 885010 Deed Book: 2514 Page: 605 Full Market Value:	7,790 7,790 42,685	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	ACCT BILL 2720 $6,630.00 1,160 1,160 1,160 1,160	27.16 22.37 4.25 4.56
065801-130.01-1-18 Atzrott John E II Atzrott Roselle A 516 W Main St Fredonia, NY 14063 Bank: 0658	516 W Main St Vineyard Fredonia 131-1-3 Acres: 17.40 East: 941086 North: 884950 Deed Book: 2675 Page: 168 Full Market Value:	11,200 94,900 520,000	AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2721 $17,100.00 77,800 77,800 77,800 77,800 77,800	1,821.59 1,500.56 284.96 305.72 0.20

065801-130.01-1-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$558.66**

065801-130.01-1-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.34**

065801-130.01-1-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3,913.03
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $3,913.03
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,913.03**

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
065801-130.01-1-19 Cook Jeffrey J Cook Natosha A 540 W Main St Fredonia, NY 14063	540 W Main St 1 Family Res Fredonia 131-1-2 Acres: 2.50 East: 940648 North: 885022 Deed Book: 2011 Page: 2983 Full Market Value:	3,600 22,180 121,534	ACCT BILL 2722 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,180 22,180 22,180 22,180 22,180	 519.32 427.79 81.24 87.16 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,115.57
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,115.57
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,115.57**

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
065801-130.01-1-20 Pulci Stephen Pulci Kathy 556 W Main St Fredonia, NY 14063	556 W Main St 1 Family Res Fredonia 131-1-1 Acres: 8.50 East: 940496 North: 884748 Deed Book: 2322 Page: 405 Full Market Value:	6,710 21,790 119,397	ACCT BILL 2723 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,790 21,790 21,790 21,790 21,790	 510.19 420.27 79.81 85.63 0.06

Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,117.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,117.88
Reference: 1109
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,095.96**

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
065801-130.01-1-21 Gunther Michael H Gunther Tammi L 549 W Main St Fredonia, NY 14063	549 W Main St 1 Family Res Fredonia 126-1-1 Lot Dimensions 118.00 x 457.40 East: 940294 North: 885336 Deed Book: 2530 Page: 325 Full Market Value:	2,810 17,230 94,411	ACCT BILL 2724 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,230 17,230 17,230 17,230 17,230	 403.42 332.32 63.11 67.71 0.04

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $866.60
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $866.60
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$866.60**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.01-1-22 Vinciguerra Michael P 509 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia 126-1-16.2.2 Acres: 1.60 East: 940690 North: 885685 Deed Book: 2515 Page: 680 Full Market Value:	1,790 1,790 9,808	ACCT BILL 2725 Medicaid County Tax Community Colleges Town Tax	1,790 1,790 1,790 1,790	41.91 34.52 6.56 7.03
065801-130.01-1-23 Vinciguerra Michael P 509 W Main St Fredonia, NY 14063	509 W Main St 1 Family Res Fredonia 126-1-16.2.1 Acres: 4.40 East: 940880 North: 885708 Deed Book: 2514 Page: 714 Full Market Value:	4,670 40,350 221,096	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2726 39,240 39,240 39,240 40,350 40,350	918.75 756.84 143.73 158.56 0.10
065801-130.01-1-24 Vinciguerra Michael P 509 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia 126-1-16.3 Acres: 0.40 East: 940698 North: 886156 Deed Book: 2515 Page: 680 Full Market Value:	10 10 55	ACCT BILL 2727 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	 10 10 10 10	 0.23 0.19 0.04 0.04

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $90.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $90.02
Reference: 131
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$90.02**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,977.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,977.98
Reference: 131
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,977.98**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $0.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $0.50
Reference: 131
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.50**

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
065801-130.01-1-25 Marsh Samuel O 545 W Main St PO Box 224 Fredonia, NY 14063	545 W Main St 1 Family Res Fredonia 126-1-2 Acres: 16.75 East: 940466 North: 886220 Deed Book: 2637 Page: 347 Full Market Value:	4,800 25,390 139,123	ACCT BILL 2728 Medicaid 25,390 594.47 County Tax 25,390 489.71 Community Colleges 25,390 93.00 Town Tax 25,390 99.77 ChargeBacks 25,390 0.06	Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,277.01 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $1,277.01 Reference: 12031453 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,277.01**
Bank: 0658				
065801-130.02-1-1 Krupinski John 227 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 130-1-5 Acres: 1.25 East: 949848 North: 887055 Deed Book: Page: Full Market Value:	2,940 2,940 16,110	ACCT BILL 2729 Medicaid 2,940 68.84 County Tax 2,940 56.70 Community Colleges 2,940 10.77 Town Tax 2,940 11.55 ChargeBacks 2,940 0.01	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $147.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $147.87 Reference: 4825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$147.87**
065801-130.02-1-2 Knoll Monica L 243 Liberty St Fredonia, NY 14063	243 Liberty St 1 Family Res Fredonia 130-1-6 Acres: 1.25 East: 949968 North: 887016 Deed Book: 2012 Page: 2277 Full Market Value:	4,820 10,470 57,370	ACCT BILL 2730 Medicaid 10,470 245.14 County Tax 10,470 201.94 Community Colleges 10,470 38.35 Town Tax 10,470 41.14 ChargeBacks 10,470 0.03	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $526.60 Notes: Processed as Paid; ESC-LC Collected At: Mail Method: Cash: $0.00 Check: $526.60 Reference: 5002673080/5002680359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$526.60**
Bank: 0658				

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-3 Delcamp Carol D 251 Liberty St Fredonia, NY 14063	251 Liberty St 1 Family Res Fredonia 130-1-7 Acres: 1.00 East: 950069 North: 886988 Deed Book: 2280 Page: 77 Full Market Value:	4,110 14,370 78,740	ACCT BILL 2731 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,370 14,370 14,370 14,370 14,370	 336.46 277.16 52.63 56.47 0.04
065801-130.02-1-4 Lascola Jeffrey R Lascola Julie A c/o R & M Lascola 265 Liberty St Fredonia, NY 14063	265 Liberty St 1 Family Res Fredonia 2014 R & C w/130.02-1-5 130-1-8.2 Acres: 2.00 East: 950173 North: 886945 Deed Book: 2013 Page: 3404 Full Market Value:	5,070 39,180 214,685	ACCT BILL 2732 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,330 37,330 37,330 39,180 39,180	 874.03 720.00 136.73 153.96 0.10
065801-130.02-1-6 Pickreign Jamar R 267 Liberty St Fredonia, NY 14063 Bank: 0658	267 Liberty St 2 Family Res Fredonia 130-1-8.4 Acres: 1.60 East: 950307 North: 886905 Deed Book: Page: Full Market Value:	5,760 21,800 119,452	ACCT BILL 2733 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,800 21,800 21,800 21,800 21,800	 510.42 420.46 79.85 85.67 0.06

065801-130.02-1-3
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $722.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $722.76
Reference: 6376
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$722.76**

065801-130.02-1-4
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,884.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,884.82
Reference: 515
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,884.82**

065801-130.02-1-6
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,096.46
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,096.46
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,096.46**

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
065801-130.02-1-7 Barr Thomas H Barr Erin E 269 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 130-1-8.3 Lot Dimensions 18.00 x 149.50 East: 950479 North: 887111 Deed Book: 2638 Page: 292 Full Market Value:	800 800 4,384	ACCT BILL 2734 Medicaid County Tax Community Colleges Town Tax	 800 800 800 800	 18.73 15.43 2.93 3.14
065801-130.02-1-8 Barr Thomas H Barr Erin E 269 Liberty St Fredonia, NY 14063	269 Liberty St 1 Family Res Fredonia 130-1-9 Acres: 1.00 East: 950406 North: 886874 Deed Book: 2638 Page: 292 Full Market Value:	2,520 11,800 64,658	ACCT BILL 2735 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,800 11,800 11,800 11,800 11,800	 276.28 227.59 43.22 46.37 0.03
065801-130.02-1-9 Gennuso Samuel A 271 Liberty St Fredonia, NY 14063	271 Liberty St 1 Family Res Fredonia 130-1-10 Acres: 1.00 East: 950481 North: 886860 Deed Book: 2617 Page: 303 Full Market Value:	4,400 15,090 82,685	ACCT BILL 2736 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,090 15,090 15,090 15,090 15,090	 353.31 291.05 55.27 59.30 0.04 1,278.00 1,164.05

065801-130.02-1-7
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $40.23
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $40.23
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$40.23**

065801-130.02-1-8
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $593.49
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $593.49
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$593.49**

065801-130.02-1-9
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,201.02**

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
065801-130.02-1-10 Gennuso Samuel A 271 Liberty St Fredonia, NY 14063	299 Liberty St Vac w/imprv Fredonia 130-1-11 Acres: 3.80 East: 950610 North: 886815 Deed Book: 2617 Page: 306 Full Market Value:	3,430 3,810 20,877	ACCT BILL 2737 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 3,810 3,810 3,810 3,810 3,810	 89.21 73.48 13.96 14.97 0.01 510.39
065801-130.02-1-11 Krupinski John 227 Liberty St Fredonia, NY 14063	227 Liberty St 1 Family Res Fredonia 130-1-4 Acres: 5.00 East: 949754 North: 886791 Deed Book: Page: Full Market Value:	6,030 20,910 114,575	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2738 $5,000.00 15,910 15,910 15,910 15,910 15,910	 372.51 306.86 58.27 62.52 0.04
065801-130.02-1-12 Fisk James Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	Water St Vineyard Fredonia 130-1-18.2 Acres: 7.40 East: 949821 North: 886300 Deed Book: 2416 Page: 267 Full Market Value:	8,330 8,330 45,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	ACCT BILL 2739 $7,160.00 1,170 1,170 1,170 1,170	 27.39 22.57 4.29 4.60 156.74 55.13

065801-130.02-1-10
Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $716.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $716.06
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$702.02**

065801-130.02-1-11
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $800.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $800.20
Reference: 4825
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$800.20**

065801-130.02-1-12
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$270.72**

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
065801-130.02-1-13 Fisk James K Jr Fisk Karen M 10397 Chestnut Rd Dunkirk, NY 14048	Water St Field crops Fredonia Rear Land 130-1-17.1 Acres: 5.30 East: 950121 North: 886060 Deed Book: 2247 Page: 377 Full Market Value:	4,970 4,970 27,233	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	ACCT $4,390.00 BILL 2740 580 13.58 580 11.19 580 2.12 580 2.28 77.70 28.90 Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$135.77**
065801-130.02-1-14 Fisk James K Jr Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	Water St Res vac land Fredonia 135-2-1.1 Acres: 6.40 East: 950353 North: 885709 Deed Book: 2247 Page: 377 Full Market Value:	3,530 3,530 19,342	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	ACCT $2,700.00 BILL 2741 830 19.43 830 16.01 830 3.04 830 3.26 111.19 39.90 Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$192.83**
065801-130.02-1-15 Fisk James Fisk Beverly 380 Water St Fredonia, NY 14063	380 Water St 1 Family Res Fredonia 135-2-2 Acres: 7.00 East: 950343 North: 885507 Deed Book: Page: Full Market Value:	6,240 19,530 107,014	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 BILL 2742 18,420 431.28 18,420 355.27 18,420 67.47 19,530 76.75 19,530 0.05 Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $930.82 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $930.82 Reference: 3529 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$930.82**

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
065801-130.02-1-16 Dudzic Daniel R 390 Water St Fredonia, NY 14063	390 Water St 1 Family Res Fredonia 135-2-3.2	5,800 17,030	VET WAR C COUNTY	$1,110.00	
Bank: 0658	Acres: 3.70 East: 950743 North: 885212 Deed Book: 2499 Page: 460 Full Market Value:	93,315	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,920 15,920 15,920 17,030 17,030	372.75 307.05 58.31 66.92 0.04

ACCT BILL 2743

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $805.07
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $805.07
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$805.07**

065801-130.02-1-17 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	396 Water St 1 Family Res Fredonia 135-2-3.3	2,700 14,240			
	Acres: 1.10 East: 950195 North: 885252 Deed Book: 2303 Page: 818 Full Market Value:	78,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,240 14,240 14,240 14,240 14,240	333.41 274.65 52.16 55.96 0.04

ACCT BILL 2744

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $716.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $716.22
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$716.22**

065801-130.02-1-18 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	398 Water St 1 Family Res Fredonia 135-2-3.4	2,700 14,240			
	Acres: 1.10 East: 950267 North: 885182 Deed Book: 2303 Page: 820 Full Market Value:	78,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,240 14,240 14,240 14,240 14,240	333.41 274.65 52.16 55.96 0.04

ACCT BILL 2745

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $716.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $716.22
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$716.22**

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
065801-130.02-1-19 Metzler Paul T 8353 Stockton Rd Fredonia, NY 14063	400 Water St 1 Family Res Fredonia 135-2-3.1 Acres: 1.10 East: 950338 North: 885114 Deed Book: 1938 Page: 00514 Full Market Value:	1,550 13,090 71,726	ACCT BILL 2746 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,090 13,090 13,090 13,090 13,090	 306.49 252.47 47.95 51.44 0.03
065801-130.02-1-20 Reading John 450 Water St Fredonia, NY 14063	450 Water St 1 Family Res Fredonia 135-2-4.2 Acres: 1.00 East: 950452 North: 885022 Deed Book: 2394 Page: 257 Full Market Value:	3,250 33,380 182,904	ACCT BILL 2747 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,380 33,380 33,380 33,380 33,380	 781.55 643.81 122.26 131.17 0.08
065801-130.02-1-21 Laurito Leigh C Laurito Amanda A 458 Water St Fredonia, NY 14063	458 Water St 1 Family Res Fredonia 135-2-4.3 Acres: 1.00 East: 950517 North: 884957 Deed Book: 2012 Page: 6609 Full Market Value:	3,940 34,650 189,863	ACCT BILL 2748 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,650 34,650 34,650 34,650 34,650	 811.29 668.31 126.91 136.16 0.09

065801-130.02-1-19
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $658.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $658.38
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$658.38**

065801-130.02-1-20
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,678.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,678.87
Reference: 70925907
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,678.87**

065801-130.02-1-21
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,742.76
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,742.76
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,742.76**

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
065801-130.02-1-22 Buck Edward 490 Water St Fredonia, NY 14063	490 Water St 1 Family Res Fredonia 135-2-4.1 Acres: 6.80 East: 950804 North: 884701 Deed Book: 2194 Page: 00019 Full Market Value:	6,200 49,480 271,123	ACCT BILL 2749 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,480 49,480 49,480 49,480 49,480	1,158.51 954.34 181.23 194.44 0.13
Bank: 0658					
065801-130.02-1-23 Wright Richard Wright Jane 511 Water St Fredonia, NY 14063	511 Water St 1 Family Res Fredonia 135-4-2 Lot Dimensions 170.00 x 309.00 East: 950769 North: 884079 Deed Book: 2294 Page: 245 Full Market Value:	2,760 12,450 68,219	ACCT BILL 2750 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,450 12,450 12,450 12,450 12,450	291.50 240.13 45.60 48.92 0.03
065801-130.02-1-24 Richard Kay P 505 Water St Fredonia, NY 14063	505 Water St 1 Family Res Fredonia 135-4-1 Acres: 1.80 East: 950626 North: 884167 Deed Book: 2254 Page: 186 Full Market Value:	3,360 23,370 128,055	ACCT BILL 2751 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,370 23,370 23,370 23,370 23,370	547.18 450.75 85.60 91.84 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,488.65
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $2,488.65
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,488.65**

Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $626.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $626.18
Reference: 1022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$626.18**

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,175.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,175.43
Reference: 412
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,175.43**

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
065801-130.02-1-25 Kuzdzal Michael E Kuzdzal Heather J 477 Water St Fredonia, NY 14063	west of Water Res vac land Fredonia 135-3-1.1 Acres: 1.20 East: 950427 North: 884203 Deed Book: 2015 Page: 4351 Full Market Value:	300 300 1,644	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 2752 300 300 300 300	 7.02 5.79 1.10 1.18
065801-130.02-1-26 Burns William P Burns Margaret M 467 Water St Fredonia, NY 14063 Bank: 0658	467 Water St 2 Family Res Fredonia 135-1-7.2 Acres: 2.40 East: 950384 North: 884503 Deed Book: 2572 Page: 661 Full Market Value:	3,010 32,660 178,959	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2753 32,660 32,660 32,660 32,660 32,660	 764.69 629.92 119.63 128.34 0.08
065801-130.02-1-27 Gould Frederick E 455 Water St Fredonia, NY 14063 Bank: 0658	455 Water St 1 Family Res Fredonia 135-1-7.1 Lot Dimensions 98.90 x 334.00 East: 950257 North: 884654 Deed Book: 2013 Page: 1319 Full Market Value:	2,600 22,150 121,370	ACCT VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2754 $1,110.00 21,040 21,040 21,040 22,150 22,150	 492.62 405.81 77.06 87.04 0.06

065801-130.02-1-25
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $15.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $15.09
Reference: 525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.09**

065801-130.02-1-26
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,642.66
Notes: Processed as Paid; ESC-SH
Collected At: Mail
Method:
Cash: $0.00
Check: $1,642.66
Reference: 31023743
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,642.66**

065801-130.02-1-27
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,062.59
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,062.59
Reference: 9730
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,062.59**

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
065801-130.02-1-28 Sherlock Gregory Sherlock Moria 411 Water St Fredonia, NY 14063	411 Water St 1 Family Res Fredonia 135-1-6.3 Lot Dimensions 108.00 x 329.00 East: 950184 North: 884742 Deed Book: 2554 Page: 208 Full Market Value:	3,410 47,150 258,356	ACCT BILL 2755 Medicaid County Tax Community Colleges Town Tax ChargeBacks	47,150 47,150 47,150 47,150 47,150	1,103.96 909.40 172.70 185.28 0.12
065801-130.02-1-29 Buckley Gregory J 409 Water St Fredonia, NY 14063 Bank: 0658	409 Water St 1 Family Res Fredonia 135-1-5 Lot Dimensions 125.00 x 200.00 East: 950147 North: 884863 Deed Book: 2559 Page: 346 Full Market Value:	3,630 28,050 153,699	ACCT BILL 2756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 28,050 28,050 28,050 28,050	656.76 541.01 102.74 110.23 0.07
065801-130.02-1-30 Buckley Gregory J 409 Water St Fredonia, NY 14063 Bank: 0658	Water St Res vac land Fredonia 135-1-6.2 Acres: 1.00 East: 949943 North: 884765 Deed Book: 2559 Page: 346 Full Market Value:	540 540 2,959	ACCT BILL 2757 Medicaid County Tax Community Colleges Town Tax	540 540 540 540	12.64 10.42 1.98 2.12

065801-130.02-1-28
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,371.46
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $2,371.46
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,371.46**

065801-130.02-1-29
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,410.81
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,410.81
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,410.81**

065801-130.02-1-30
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $27.16
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $27.16
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$27.16**

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
065801-130.02-1-31 Kuzdzal Michael E Kuzdzal Heather J 477 Water St Fredonia, NY 14063	477 Water St 1 Family Res Fredonia 135-1-8 Acres: 12.20 East: 949826 North: 884329 Deed Book: 2015 Page: 4351 Full Market Value:	6,100 40,420 221,479	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2758 $1,850.00 38,570 903.07 38,570 743.91 38,570 141.27 40,420 158.83 40,420 0.10
065801-130.02-1-32 Sherlock Gregory Sherlock Moria 411 Water St Fredonia, NY 14063	Water St Vineyard Fredonia 135-1-6.1 Acres: 9.40 East: 949267 North: 884406 Deed Book: 2012 Page: 6022 Full Market Value:	7,280 7,280 39,890	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	ACCT BILL 2759 $6,240.00 1,040 24.35 1,040 20.06 1,040 3.81 1,040 4.09 139.31 49.62
065801-130.02-1-35 Wragge William Wragge Adrienne 8 Claudia Ct Fredonia, NY 14063	Water St Res vac land Fredonia 135-1-3.2.3 Lot Dimensions 45.00 x 333.80 East: 948250 North: 885234 Deed Book: 2211 Page: 00432 Full Market Value:	150 150 822	Medicaid County Tax Community Colleges Town Tax	ACCT BILL 2760 150 3.51 150 2.89 150 0.55 150 0.59

065801-130.02-1-31
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,947.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,947.18
Reference: 525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,947.18**

065801-130.02-1-32
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$241.24**

065801-130.02-1-35
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $7.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7.54
Reference: 1657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.54**

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
065801-130.02-1-36.1 Joy Jacqueline PO Box 332 Fredonia, NY 14063	Water St Res vac land Fredonia 2016 SPLIT into 36.3 135-1-1.1 Acres: 1.80 East: 949147 North: 885681 Deed Book: 2417 Page: 503 Full Market Value:	3,600 3,600 19,726	ACCT 761 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 3,600 3,600 3,600 3,600 3,600	 84.29 69.43 13.19 14.15 0.01 482.27 154.54
065801-130.02-1-36.3 St George Steven PO Box 348 Fredonia, NY 14063	Water St Res vac land Fredonia 2016 SPLIT w/36.1 135-1-1.1 Acres: 8.20 East: 948682 North: 885669 Deed Book: 2015 Page: 5608 Full Market Value:	8,870 8,870 48,603	ACCT 762 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,870 8,870 8,870 8,870 8,870	 207.68 171.08 32.49 34.86 0.02
065801-130.02-1-37 Joy Jacqueline A PO Box 332 Fredonia, NY 14063	339 Water St 1 Family Res Fredonia 135-1-1.3 Lot Dimensions 101.30 x 230.00 East: 949022 North: 885821 Deed Book: 2417 Page: 503 Full Market Value:	2,530 16,160 88,548	ACCT 763 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 16,160 16,160 16,160 16,160 16,160	 378.37 311.68 59.19 63.50 0.04 1,018.12

065801-130.02-1-36.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$817.88**

065801-130.02-1-36.3
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $446.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $446.13
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$446.13**

065801-130.02-1-37
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,830.90**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-1-38.1 St George Steven PO Box 348 Fredonia, NY 14063	Water St Res vac land Fredonia Combined with parcels 3.2 3.2.4 &3.3(part of 38.1) 135-1-3.1 Acres: 10.00 East: 948174 North: 884682 Deed Book: Page: Full Market Value:	14,920 14,920 81,753	ACCT BILL 2764 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,920 14,920 14,920 14,920 14,920	349.33 287.77 54.65 58.63 0.04
065801-130.02-1-38.2 Johnson Carol 7 Nance Ter Fredonia, NY 14063	7 Nance Ter 1 Family Res Fredonia 135-1-3.2 Lot Dimensions 58.70 x 197.70 East: 948414 North: 885315 Deed Book: 2573 Page: 611 Full Market Value:	4,260 36,890 202,137	ACCT BILL 2765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,890 36,890 36,890 36,890 36,890	863.73 711.51 135.12 144.96 0.09
065801-130.02-1-38.3 Hazelton Scott A Hazelton Brianne C 22 Ryan Pl Fredonia, NY 14063	22 Ryan Pl 1 Family Res Fredonia 135-1-3.3 Lot Dimensions 174.50 x 214.90 East: 948530 North: 884723 Deed Book: 2720 Page: 63 Full Market Value:	6,780 48,060 263,342	ACCT BILL 2766 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,060 48,060 48,060 48,060 48,060	1,125.26 926.95 176.03 188.86 0.12

065801-130.02-1-38.1
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $750.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $750.42
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$750.42**

065801-130.02-1-38.2
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,855.41
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,855.41
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,855.41**

065801-130.02-1-38.3
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $2,441.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,441.39
Reference: 3044
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,417.22**

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
065801-130.02-1-38.4 Ihasz Daniel Ihasz Helen M 20 Ryan Pl Fredonia, NY 14063	20 Ryan Pl 1 Family Res Fredonia 135-1-3.4 Lot Dimensions 151.20 x 247.40 East: 948592 North: 884828 Deed Book: 2617 Page: 733 Full Market Value:	6,130 46,970 257,370	ACCT BILL 2767 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,970 46,970 46,970 46,970 46,970	1,099.74 905.93 172.04 184.57 0.12
065801-130.02-1-38.5 Hassanzadeh Patricia 4 Nance Ter Fredonia, NY 14063 Bank: 0658	4 Nance Ter 1 Family Res Fredonia Combined with parcels 3.2 3.2.4 &3.3(part of 38.1) 135-1-3.1 Acres: 0.44 East: 948357 North: 885061 Deed Book: 2634 Page: 620 Full Market Value:	6,130 50,820 278,466	ACCT BILL 2768 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,820 50,820 50,820 50,820 50,820	1,189.89 980.18 186.14 199.70 0.13
065801-130.02-1-38.6 Erbsmehl Charles Erbsmehl Shirley 1 Nance Ter Fredonia, NY 14063 Bank: 0658	1 Nance Ter 1 Family Res Fredonia 135-1-3.6 Acres: 1.50 East: 948747 North: 885274 Deed Book: 2628 Page: 21 Full Market Value:	8,220 58,040 318,027	ACCT BILL 2769 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,190 56,190 56,190 58,040 58,040	1,315.62 1,083.76 205.81 228.07 0.15

	065801-130.02-1-38.4	065801-130.02-1-38.5	065801-130.02-1-38.6
Delinquent:	No	No	No
Date Paid/Returned:	01/08/2018	02/12/2018	01/08/2018
Postmark Date:		02/06/2018	
Amount Paid/Returned:	$2,362.40	$2,556.04	$2,833.41
Notes:	Processed as Paid; EARLY	Processed as Paid; Escrow	Processed as Paid; EARLY
Collected At:	In-Person	Mail	In-Person
Method:			
Cash:		$0.00	
Check:	$2,362.40	$2,556.04	$2,833.41
Reference:	1927	68082949	3775
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,362.40**	**$2,556.04**	**$2,833.41**

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
065801-130.02-1-38.7 Okon Randall P Okon Linda M 6 Nance Ter Fredonia, NY 14063	6 Nance Ter 1 Family Res Fredonia 135-1-3.7 Acres: 0.50 East: 948350 North: 885210 Deed Book: 2711 Page: 876 Full Market Value: 222,685	6,130 40,640	ACCT BILL 2770 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,640 40,640 40,640 40,640 40,640	951.53 783.84 148.85 159.70 0.10
Bank: 0658					
065801-130.02-1-38.8 Faxlanger Joseph Faxlanger Barbara 3 Nance Ter Fredonia, NY 14063	3 Nance Ter 1 Family Res Fredonia Acres: 0.63 East: 948566 North: 885318 Deed Book: 2630 Page: 832 Full Market Value: 285,425	6,740 52,090	ACCT BILL 2771 Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,090 52,090 52,090 52,090 52,090	1,219.62 1,004.68 190.79 204.69 0.13
065801-130.02-1-38.9 Foley James P Foley Judith G 18 Ryan Pl Fredonia, NY 14063	18 Ryan Pl 1 Family Res Fredonia 135-1-3.1 (Part of) Lot Dimensions 162.70 x 214.90 East: 948719 North: 884885 Deed Book: 2661 Page: 525 Full Market Value: 210,247	6,130 38,370	ACCT BILL 2772 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 37,260 37,260 37,260 38,370 38,370	872.40 718.65 136.47 150.78 0.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,044.02
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $2,044.02
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,044.02**

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,619.91
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,619.91
Reference: 4382
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,619.91**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,878.40
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,878.40
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,878.40**

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
065801-130.02-1-38.10 Patel Pravin Patel Shila 9 Ryan Pl Fredonia, NY 14063	9 Ryan Pl 1 Family Res Fredonia split off 130.02-1-38.1 135-1-3.10 Acres: 1.60 East: 948970 North: 885249 Deed Book: 2665 Page: 650 Full Market Value:	7,000 73,950 405,205	ACCT BILL 2773 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 73,950 73,950 73,950 73,950 73,950	 1,731.45 1,426.30 270.86 290.59 0.19
065801-130.02-1-38.11 Skubis Joseph 14 Ryan Pl Fredonia, NY 14063	14 Ryan Pl 1 Family Res Fredonia Part of 130.02-1-38.1 135-1-3.11 Lot Dimensions 89.60 x 193.80 East: 948961 North: 884943 Deed Book: 2685 Page: 704 Full Market Value:	6,130 37,310 204,438	ACCT BILL 2774 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,310 37,310 37,310 37,310 37,310	 873.57 719.61 136.66 146.61 0.09
065801-130.02-1-38.12 Foley Rachel A Murphy Timothy L 7 Ryan Pl Fredonia, NY 14063	7 Ryan Pl 1 Family Res Fredonia Part of 130.02-1-38.1 135-1-3.12 Lot Dimensions 144.00 x 224.00 East: 949157 North: 885288 Deed Book: 2013 Page: 1107 Full Market Value:	6,130 40,410 221,425	ACCT BILL 2775 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,410 40,410 40,410 40,410 40,410	 946.15 779.40 148.01 158.80 0.10

065801-130.02-1-38.10

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3,719.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,719.39
Reference: 0256
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,719.39**

065801-130.02-1-38.11

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,876.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,876.54
Reference: 1311
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,876.54**

065801-130.02-1-38.12

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,032.46
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $2,032.46
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,032.46**

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
065801-130.02-1-38.13 St. George Richard St. George Janice 16 Ryan Pl Fredonia, NY 14063	16 Ryan Pl 1 Family Res Fredonia Part of 130.02-1-38.1 135-1-3.13 Lot Dimensions 105.80 x 193.80 East: 948835 North: 884903 Deed Book: 2686 Page: 637 Full Market Value:	6,100 46,790 256,384	ACCT BILL 2776 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,790 46,790 46,790 46,790 46,790	 1,095.53 902.46 171.38 183.87 0.12
065801-130.02-1-38.14 Bohlen Donald A Bohlen Kathleen S 15 Ryan Pl Fredonia, NY 14063	15 Ryan Pl 1 Family Res Fredonia 2014 Split 135-1-3.1 (Part of) Lot Dimensions 143.00 x 132.70 East: 948453 North: 884990 Deed Book: 2013 Page: 7110 Full Market Value:	6,100 51,740 283,507	ACCT BILL 2777 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,740 51,740 51,740 51,740 51,740	 1,211.43 997.93 189.51 203.32 0.13
065801-130.02-1-42 Chaut Co Land Bank Corp 214 Central Ave Dunkirk, NY 14048	391 Water St 1 Family Res Fredonia 135-1-2 Lot Dimensions 183.20 x 228.40 East: 949704 North: 885252 Deed Book: 2017 Page: 5237 Full Market Value:	3,530 7,170 39,288	ACCT BILL 2778 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 7,170 7,170 7,170 7,170 7,170	 167.88 138.29 26.26 28.18 0.02 217.02 437.79

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$2,353.36
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,353.36
Reference:	9101
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,353.36**

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$2,602.32
Notes:	Processed as Paid; EARLY
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,602.32
Reference:	3541
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,602.32**

Delinquent:	No
Date Paid/Returned:	02/12/2018
Postmark Date:	
Amount Paid/Returned:	$1,025.59
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,025.59
Reference:	2399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,015.44**

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
065801-130.02-1-43 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063	376 Water St 1 Family Res Fredonia 135-2-1.2 Acres: 1.20 East: 949796 North: 885603 Deed Book: 2661 Page: 692 Full Market Value:	3,450 26,520 145,315	ACCT BILL 2779 Medicaid 26,520 620.93 County Tax 26,520 511.50 Community Colleges 26,520 97.14 Town Tax 26,520 104.21 ChargeBacks 26,520 0.07	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,333.85 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $1,333.85 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,333.85**
Bank: 0658				
065801-130.02-1-44 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 130-1-17.2 Acres: 1.20 East: 949692 North: 885707 Deed Book: 2661 Page: 692 Full Market Value:	1,700 1,700 9,315	ACCT BILL 2780 Medicaid 1,700 39.80 County Tax 1,700 32.79 Community Colleges 1,700 6.23 Town Tax 1,700 6.68	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $85.50 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $85.50 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$85.50**
Bank: 0658				
065801-130.02-1-45 Tabone Brenda M 11 George's Pl Fredonia, NY 14063	370 Water St Apartment Fredonia 130-1-18.1 Acres: 4.50 East: 949451 North: 885949 Deed Book: 2013 Page: 1127 Full Market Value:	4,010 37,780 207,014	ACCT BILL 2781 Medicaid 37,780 884.57 County Tax 37,780 728.68 Community Colleges 37,780 138.38 Town Tax 37,780 148.46 ChargeBacks 37,780 0.10	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,900.19 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,900.19 Reference: 4020 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,900.19**

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
065801-130.02-1-46 Aldrich Craig W Aldrich Laurel J 336 Water St Fredonia, NY 14063	336 Water St 1 Family Res Fredonia 130-1-19 Acres: 3.00 East: 949415 North: 886332 Deed Book: 1954 Page: 00178 Full Market Value:	3,890 19,470 106,685	ACCT BILL 2782 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,470 19,470 19,470 19,470 19,470	455.87 375.52 71.31 76.51 0.05
065801-130.02-1-47 Blackburn Lee P Blackburn Maureen A 322 Water St Fredonia, NY 14063	322 Water St 1 Family Res Fredonia 130-1-20 Acres: 4.00 East: 949285 North: 886420 Deed Book: 2706 Page: 756 Full Market Value:	3,530 18,050 98,904	STAR Ck B ACCT BILL 2783 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,050 18,050 18,050 18,050 18,050	422.62 348.14 66.11 70.93 0.05
065801-130.02-1-48 Ackley Richard P 298 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 130-1-2.2 Acres: 5.00 East: 949157 North: 886795 Deed Book: 2127 Page: 00147 Full Market Value:	2,250 2,250 12,329	ACCT BILL 2784 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,250 2,250 2,250 2,250 2,250	52.68 43.40 8.24 8.84 0.01

065801-130.02-1-46
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $979.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $979.26
Reference: 5642
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$979.26**

065801-130.02-1-47
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $907.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $907.85
Reference: 5008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$907.85**

065801-130.02-1-48
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $113.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $113.17
Reference: 10149
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$113.17**

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
065801-130.02-2-1 Potkovick Rosella M Potkovick Gustav PO Box 257 Fredonia, NY 14063	Porter St Res vac land Fredonia 125-2-1.2 Acres: 2.00 East: 951284 North: 887330 Deed Book: 2337 Page: 866 Full Market Value:	1,000 1,000 5,479	ACCT BILL 2785 Medicaid County Tax Community Colleges Town Tax Village Relevy	 1,000 23.41 1,000 19.29 1,000 3.66 1,000 3.93 44.55
065801-130.02-2-2 Privitera Farms, LLC 385 Eagle St Fredonia, NY 14063	385 Eagle St Rural res Fredonia 125-3-1 Acres: 14.00 East: 951565 North: 887375 Deed Book: 2698 Page: 568 Full Market Value:	12,200 29,260 160,329	ACCT BILL 2786 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 29,260 685.09 29,260 564.35 29,260 107.17 29,260 114.98 29,260 0.07 3,919.72 1,513.46
065801-130.02-2-3 Fitzgerald Rose 3777 Eagle St Fredonia, NY 14063	3777 Eagle St 1 Family Res Fredonia Backland 136-5-7.1 Acres: 3.30 East: 951912 North: 886508 Deed Book: 2302 Page: 106 Full Market Value:	3,300 44,850 245,753	ACCT BILL 2787 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,850 1,050.11 44,850 865.04 44,850 164.27 44,850 176.24 44,850 0.11

065801-130.02-2-1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$94.84**

065801-130.02-2-2
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,904.84**

065801-130.02-2-3
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $2,255.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,255.77
Reference: 2592
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,255.77**

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
065801-130.02-2-4 Fitzgerald Rose M 3777 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 136-5-7.2 Acres: 2.00 East: 951981 North: 886218 Deed Book: 2380 Page: 720 Full Market Value:	1,150 1,150 6,301	ACCT BILL 2788 Medicaid County Tax Community Colleges Town Tax	1,150 1,150 1,150 1,150	26.93 22.18 4.21 4.52
065801-130.02-2-5 Potkovick Rosella M PO Box 257 Fredonia, NY 14063	Route 60 Res vac land Fredonia 136-5-6 Acres: 2.30 East: 952070 North: 885718 Deed Book: 2507 Page: 90 Full Market Value:	2,300 2,300 12,603	ACCT BILL 2789 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	2,300 2,300 2,300 2,300 2,300	53.85 44.36 8.42 9.04 0.01 99.55
065801-130.02-2-6 Potkovick Gustav J Potkovick Rosella M PO Box 257 Fredonia, NY 14063	Porter St Res vac land Fredonia 136-5-5.2 Acres: 3.30 East: 951966 North: 885008 Deed Book: 1732 Page: 00155 Full Market Value:	2,060 2,060 11,288	ACCT BILL 2790 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	2,060 2,060 2,060 2,060 2,060	48.23 39.73 7.55 8.10 0.01 89.39

065801-130.02-2-4	
Delinquent:	No
Date Paid/Returned:	01/30/2018
Postmark Date:	
Amount Paid/Returned:	$57.84
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$57.84
Reference:	2592
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$57.84**
065801-130.02-2-5	
Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$215.23**
065801-130.02-2-6	
Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$193.01**

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
065801-130.02-2-7 Marsh Todd R 250 Porter St Fredonia, NY 14063	250 Porter St 1 Family Res Fredonia 136-5-5.1 Lot Dimensions 117.00 x 245.00 East: 951756 North: 884855 Deed Book: 2542 Page: 315 Full Market Value:	1,600 15,190 83,233	ACCT 2791 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,190 15,190 15,190 15,190 15,190	 355.65 292.97 55.64 59.69 0.04
065801-130.02-2-8 Potkovick Gustav J Potkovick Rosella M PO Box 257 Fredonia, NY 14063	Porter St Res vac land Fredonia 136-5-5.3 Lot Dimensions 43.00 x 248.00 East: 951791 North: 884762 Deed Book: 1819 Page: 00273 Full Market Value:	250 250 1,370	ACCT 2792 BILL Medicaid County Tax Community Colleges Town Tax Village Relevy	 250 250 250 250 	 5.85 4.82 0.92 0.98 12.83
065801-130.02-2-9 Johnson Leland C 287 S Port Pkwy Brunswick, GA 31523	260 Porter St Res vac land Fredonia 136-5-4.2 Acres: 1.40 East: 951982 North: 884713 Deed Book: 2017 Page: 3574 Full Market Value:	2,540 2,540 13,918	ACCT 2793 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,540 2,540 2,540 2,540 2,540	 59.47 48.99 9.30 9.98 0.01

065801-130.02-2-7
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $763.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $763.99
Reference: 2052
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$763.99**

065801-130.02-2-8
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.40**

065801-130.02-2-9
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $129.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $129.03
Reference: 1205
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$127.75**

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
065801-130.02-2-10 Johnson Leland C 287 S Port Pkwy Brunswick, GA 31523	Porter St Res vac land Fredonia Rear Lot 136-5-4.1 Lot Dimensions 77.00 x 211.00 East: 952016 North: 884567 Deed Book: 2017 Page: 3574 Full Market Value:	400 400 2,192	ACCT BILL 2794 Medicaid County Tax Community Colleges Town Tax	 400 400 400 400	 9.37 7.71 1.47 1.57
065801-130.02-2-11 Johnson Leland C 287 S Port Pkwy Brunswick, GA 31523	266 Porter Ave 1 Family Res Fredonia 136-5-3 Lot Dimensions 57.50 x 107.20 East: 951850 North: 884535 Deed Book: 2017 Page: 3574 Full Market Value:	960 10,290 56,384	ACCT BILL 2795 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,290 10,290 10,290 10,290 10,290	 240.93 198.47 37.69 40.44 0.03
065801-130.02-2-12 Wahl Robert N Wahl Karen M 200 Chautauqua St Fredonia, NY 14063	270 Porter St 1 Family Res Fredonia 136-5-2 Acres: 1.20 East: 951993 North: 884434 Deed Book: 2509 Page: 98 Full Market Value:	2,090 15,130 82,904	ACCT BILL 2796 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,130 15,130 15,130 15,130 15,130	 354.25 291.82 55.42 59.46 0.04

065801-130.02-2-10
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $20.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.32
Reference: 1205
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.12**

065801-130.02-2-11
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $522.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $522.74
Reference: 1205
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$517.56**

065801-130.02-2-12
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $760.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $760.99
Reference: 333
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$760.99**

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
065801-130.02-2-13 Majka John A 3191 Whitaker Rd Fredonia, NY 14063	Porter St Vac w/imprv Fredonia 136-5-1 Lot Dimensions 245.00 x 170.00 East: 952069 North: 884157 Deed Book: 2484 Page: 951 Full Market Value:	1,150 2,090 11,452	ACCT BILL 2797 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,090 48.93 2,090 40.31 2,090 7.66 2,090 8.21 2,090 0.01
065801-130.02-2-14 Tracy Dr James Jay Tracy Marilyn S 285 Porter Ave Dr Fredonia, NY 14063 Bank: 0658	Porter St Res vac land Fredonia 136-1-4 Lot Dimensions 335.00 x 135.00 East: 951925 North: 884136 Deed Book: 2016 Page: 5693 Full Market Value:	250 250 1,370	ACCT BILL 2798 Medicaid County Tax Community Colleges Town Tax School Relevy	 250 5.85 250 4.82 250 0.92 250 0.98 33.49
065801-130.02-2-15 Tracy Dr James Jay Tracy Marilyn S 285 Porter Ave Fredonia, NY 14063 Bank: 0658	Porter St Res vac land Fredonia 136-1-3 Lot Dimensions 174.00 x 218.00 East: 951736 North: 884325 Deed Book: 2016 Page: 5693 Full Market Value:	570 570 3,123	ACCT BILL 2799 Medicaid County Tax Community Colleges Town Tax School Relevy	 570 13.35 570 10.99 570 2.09 570 2.24 76.36

065801-130.02-2-13
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $105.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $105.12
Reference: 4610
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$105.12**

065801-130.02-2-14
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $46.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.52
Reference: 2932
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$46.06**

065801-130.02-2-15
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $106.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $106.08
Reference: 2932
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$105.03**

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
065801-130.02-2-16 Nasca Robert J 3840 Webster Rd Fredonia, NY 14063	Water St Res vac land Fredonia 136-1-1 Acres: 7.75 East: 951263 North: 884280 Deed Book: 2028 Page: 00006 Full Market Value:	6,220 6,220 34,082	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax	$5,180.00 1,040 1,040 1,040 1,040	ACCT BILL 2800 24.35 20.06 3.81 4.09
065801-130.02-2-17 Persaud Andre A 310 Central Ave Dunkirk, NY 14048	Water St Res vac land Fredonia 135-3-1.2 Acres: 1.80 East: 951041 North: 884493 Deed Book: 2017 Page: 5091 Full Market Value:	450 450 2,466	 Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	 450 450 450 450	ACCT BILL 2801 10.54 8.68 1.65 1.77 60.28 21.29
065801-130.02-2-18 Tracy Dr James Jay Tracy Marilyn S 285 Porter Ave Fredonia, NY 14063 Bank: 0658	285 Porter St 1 Family Res Fredonia 136-1-2 Acres: 2.50 East: 951510 North: 884560 Deed Book: 2016 Page: 5693 Full Market Value:	2,170 43,630 239,068	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,630 43,630 43,630 43,630 43,630	ACCT BILL 2802 1,021.54 841.51 159.81 171.45 0.11

065801-130.02-2-16
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $52.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $52.31
Reference: 1009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.31**

065801-130.02-2-17
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $105.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105.25
Reference: 1446
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$104.21**

065801-130.02-2-18
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,194.42
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,194.42
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,194.42**

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
065801-130.02-2-19 Meyers Kenneth II 611 Central Ave Dunkirk, NY 14048	Porter St Res vac land Fredonia Abandoned RR 136-4-1.1 Lot Dimensions 77.00 x 364.00 East: 951408 North: 884730 Deed Book: 2017 Page: 5092 Full Market Value:	1,480 1,480 8,110	ACCT BILL 2803 Medicaid County Tax Community Colleges Town Tax	 1,480 1,480 1,480 1,480	 34.65 28.55 5.42 5.82
065801-130.02-2-20.1 Kosierb Bradley 204 Liberty St Fredonia, NY 14063	217 Porter St Res vac land Fredonia 2015 Split 136-2-1 Acres: 2.50 East: 951158 North: 885193 Deed Book: 2016 Page: 5483 Full Market Value:	1,490 1,490 8,164	ACCT BILL 2804 Medicaid County Tax Community Colleges Town Tax	 1,490 1,490 1,490 1,490	 34.89 28.74 5.46 5.86
065801-130.02-2-20.2 Kosierb Bradley 204 Liberty St Fredonia, NY 14063	217 Porter St 1 Family Res Fredonia 2015 Split 136-2-1 Acres: 3.00 East: 951218 North: 884997 Deed Book: 2014 Page: 6488 Full Market Value:	2,000 2,000 10,959	ACCT BILL 2805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,000 2,000 2,000 2,000 2,000	 46.83 38.57 7.33 7.86 0.01

065801-130.02-2-19
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $74.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $74.44
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$74.44**

065801-130.02-2-20.1
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $74.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $74.95
Reference: 1870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$74.95**

065801-130.02-2-20.2
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $100.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $100.60
Reference: 1869
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$100.60**

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
065801-130.02-2-21 McKinnon Michael J McKinnon Pamela A 218 Poter Ave Fredonia, NY 14063	Porter St Res vac land Fredonia 136-4-1.2 Acres: 0.20 East: 951596 North: 884965 Deed Book: 2011 Page: 5117 Full Market Value:	500 500 2,740	ACCT BILL 2806 Medicaid 500 11.71 County Tax 500 9.64 Community Colleges 500 1.83 Town Tax 500 1.96	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $25.14 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $25.14 Reference: 163 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$25.14**
065801-130.02-2-22 Marsh Todd R 250 Porter St Fredonia, NY 14063	Porter St Res vac land Fredonia 136-4-1.3.2 Acres: 0.10 East: 951697 North: 884915 Deed Book: 2542 Page: 315 Full Market Value:	190 190 1,041	ACCT BILL 2807 Medicaid 190 4.45 County Tax 190 3.66 Community Colleges 190 0.70 Town Tax 190 0.75	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $9.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $9.56 Reference: 2052 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$9.56**
065801-130.02-2-23 McKinnon Michael J McKinnon Pamela A 218 Porter Ave Fredonia, NY 14063	Porter Ave Res vac land Fredonia Railroad Row 136-4-1.3.1 Acres: 0.90 East: 951746 North: 885048 Deed Book: 2583 Page: 941 Full Market Value:	1,690 1,690 9,260	ACCT BILL 2808 Medicaid 1,690 39.57 County Tax 1,690 32.60 Community Colleges 1,690 6.19 Town Tax 1,690 6.64	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $85.00 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $85.00 Reference: 163 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$85.00**

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
065801-130.02-2-24 McKinnon Michael J McKinnon Pamela A 218 Porter Ave Fredonia, NY 14063	218 Porter Ave 1 Family Res Fredonia 136-3-1 Acres: 1.00 East: 951590 North: 885090 Deed Book: 2583 Page: 939 Full Market Value:	1,480 21,720 119,014	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2809 $1,110.00 20,610 482.56 20,610 397.51 20,610 75.49 21,720 85.35 21,720 0.06
065801-130.02-2-25.1 Potkovick Rosella M PO Box 257 Fredonia, NY 14063	160 Porter St 1 Family Res Fredonia 2014 Split 136-3-2.1 Acres: 15.00 East: 951602 North: 885725 Deed Book: 2507 Page: 90 Full Market Value:	11,590 28,460 155,945	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2810 28,460 666.35 28,460 548.92 28,460 104.24 28,460 111.84 28,460 0.07
065801-130.02-2-25.2 Potkovick Gustav J Potkovick Lee Ellen 150 Porter Ave Fredonia, NY 14063	150 Porter St 1 Family Res Fredonia 2014 Split 136-3-2.1 Acres: 1.20 East: 951393 North: 886209 Deed Book: 2015 Page: 6413 Full Market Value:	2,500 29,900 163,836	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2811 29,900 700.07 29,900 576.69 29,900 109.52 29,900 117.50 29,900 0.08

065801-130.02-2-24
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,040.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,040.97
Reference: 163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,040.97**

065801-130.02-2-25.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,431.42**

065801-130.02-2-25.2
Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $1,533.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,533.94
Reference: 1528
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,503.86**

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
065801-130.02-2-26 Potkovick Rosella M Potkovick Gustav PO Box 257 Fredonia, NY 14063	Porter St Res vac land Fredonia Rear Land 136-4-1.4 Acres: 2.80 East: 951894 North: 885941 Deed Book: 2337 Page: 866 Full Market Value:	1,400 1,400 7,671	ACCT BILL 2812 Medicaid County Tax Community Colleges Town Tax Village Relevy	 1,400 1,400 1,400 1,400	 32.78 27.00 5.13 5.50 61.48
065801-130.02-2-27 Potkovick Gustav J Potkovick Lee Ellen 140 Porter Ave Fredonia, NY 14063	140 Porter St 1 Family Res Fredonia 136-3-2.2 Acres: 2.00 East: 951446 North: 886423 Deed Book: Page: Full Market Value:	2,950 51,270 280,932	ACCT BILL 2813 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,270 51,270 51,270 51,270 51,270	 1,200.42 988.86 187.79 201.47 0.13
065801-130.02-2-28.1 Kurgan Alex X 157 Porter St Fredonia, NY 14063 Bank: 0658	157 Porter St 1 Family Res Fredonia 2015 Split 136-2-2 Acres: 3.42 East: 951170 North: 885912 Deed Book: 2016 Page: 6409 Full Market Value:	2,000 17,220 94,356	ACCT BILL 2814 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,220 17,220 17,220 17,220 17,220	 403.18 332.13 63.07 67.67 0.04

065801-130.02-2-26
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$131.89**

065801-130.02-2-27
Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $2,630.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,630.24
Reference: 1528
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,578.67**

065801-130.02-2-28.1
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $866.09
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $866.09
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$866.09**

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
065801-130.02-2-28.2 Carapella Andrew 183 Porter St Fredonia, NY 14063	183 Porter St 1 Family Res Fredonia 2015 Split 136-2-2 Acres: 2.00 East: 951164 North: 885566 Deed Book: 2014 Page: 2693 Full Market Value:	2,000 31,440 172,274	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2815 31,440 31,440 31,440 31,440 31,440	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,581.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,581.31 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,581.31** 736.13 606.39 115.16 123.55 0.08
065801-130.02-2-29 Hernandez Julie 151 Porter Ave Fredonia, NY 14063 Bank: 0658	151 Porter St 1 Family Res Fredonia 130-1-14 Acres: 1.00 East: 951069 North: 886083 Deed Book: 2016 Page: 6795 Full Market Value:	3,480 29,910 163,890	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2816 29,910 29,910 29,910 29,910 29,910	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,504.34 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,504.34 Reference: 1109681 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,504.34** 700.30 576.88 109.55 117.53 0.08
065801-130.02-2-30 Saletta Jerry C Saletta Michelle H 46 Dunn St Fredonia, NY 14063	46 Dunn St 1 Family Res Fredonia 130-1-15 Acres: 1.00 East: 950716 North: 885988 Deed Book: 1991 Page: 00176 Full Market Value:	1,510 13,930 76,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2817 13,930 13,930 13,930 13,930 13,930	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: $700.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $700.62 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$700.62** 326.15 268.67 51.02 54.74 0.04

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.02-2-31	48 Dunn St			ACCT BILL 2818	
Saletta Thomas D Berkshire Betty J c/o Betty Berkshire 48 Dunn St Fredonia, NY 14063	1 Family Res Fredonia 130-1-16	550 19,500			
	Lot Dimensions 90.00 x 270.00 East: 950454 North: 886040 Deed Book: 2299 Page: 247		Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,500 19,500 19,500 19,500 19,500	456.57 376.10 71.42 76.63 0.05
Bank: 0658	Full Market Value:	106,849			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $980.77
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $980.77
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$980.77**

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
065801-130.02-2-32	Dunn St			ACCT BILL 2819	
Saletta Thomas D Saletta Jerry 46 Dunn St Fredonia, NY 14063	Res vac land Fredonia 130-1-12.2	1,280 1,280			
	Lot Dimensions 140.00 x 155.00 East: 950588 North: 886205 Deed Book: 2155 Page: 00421		Medicaid County Tax Community Colleges Town Tax	1,280 1,280 1,280 1,280	29.97 24.69 4.69 5.03
	Full Market Value:	7,014			

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $64.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $64.38
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.38**

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
065801-130.02-2-33	33 Dunn St			ACCT BILL 2820	
Marvin Kyle R 33 Dunn St Fredonia, NY 14063	1 Family Res Fredonia 130-1-12.1	3,050 21,870			
	Acres: 3.70 East: 950782 North: 886518 Deed Book: 2515 Page: 918		Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,870 21,870 21,870 21,870 21,870	512.06 421.81 80.10 85.94 0.06
Bank: 0658	Full Market Value:	119,836			

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,099.97
Notes: Processed as Paid; ESC-S
Collected At: Mail
Method:
Cash: $0.00
Check: $1,099.97
Reference: 70025661
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,099.97**

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
065801-130.02-2-34 Welka Warren Welka Gayle 29 Dunn St Fredonia, NY 14063	29 Dunn St 1 Family Res Fredonia 130-1-12.3 Acres: 1.50 East: 950870 North: 886311 Deed Book: Page: Full Market Value:	1,800 14,020 76,822	ACCT BILL 2821 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,020 14,020 14,020 14,020 14,020	328.26 270.41 51.35 55.09 0.04 1,134.66 843.74
065801-130.02-2-35 Potkovick Rosella M PO Box 257 Fredonia, NY 14063	Porter St Res vac land Fredonia 130-1-13 Acres: 3.40 East: 951065 North: 886438 Deed Book: 2507 Page: 90 Full Market Value:	4,640 4,640 25,425	ACCT BILL 2822 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	4,640 4,640 4,640 4,640 4,640	108.64 89.49 17.00 18.23 0.01 198.53
065801-130.02-2-36 Northern Chautauqua Rifle & Pistol Club Inc PO Box 271 Fredonia, NY 14063	Porter St >1use sm bld Fredonia 130-2-4 Lot Dimensions 405.00 x 305.00 East: 951198 North: 886767 Deed Book: Page: Full Market Value:	1,460 10,930 59,890	ACCT BILL 2823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,930 10,930 10,930 10,930 10,930	255.91 210.81 40.03 42.95 0.03

065801-130.02-2-34
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,683.55**

065801-130.02-2-35
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$431.90**

065801-130.02-2-36
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $549.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $549.73
Reference: 2600
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.73**

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
065801-130.02-2-37 Northern Chautauqua Rifle & Pistol Club Inc PO Box 271 Fredonia, NY 14063	Liberty St Res vac land Fredonia 130-2-3 Lot Dimensions 200.00 x 185.00 East: 951152 North: 886912 Deed Book: 2182 Page: 00309 Full Market Value:	890 890 4,877	ACCT BILL 2824 Medicaid County Tax Community Colleges Town Tax	 890 890 890 890	 20.84 17.17 3.26 3.50
065801-130.02-2-38 Christopher Michael 85 Porter Ave Fredonia, NY 14063	85 Porter St 1 Family Res Fredonia 130-2-2 Lot Dimensions 180.00 x 275.00 East: 951186 North: 887074 Deed Book: 2680 Page: 283 Full Market Value:	1,080 9,880 54,137	ACCT BILL 2825 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,880 9,880 9,880 9,880 9,880	 231.33 190.56 36.19 38.82 0.03
065801-130.06-1-1 Mekus Garret E Mekus Anita S 321 W Main St Fredonia, NY 14063 Bank: 0658	321 W Main St 1 Family Res Fredonia Backland 127-1-43.1 Acres: 1.60 East: 943215 North: 886876 Deed Book: 2556 Page: 433 Full Market Value:	6,110 17,710 97,041	ACCT BILL 2826 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,710 17,710 17,710 17,710 17,710	 414.66 341.58 64.87 69.59 0.04

065801-130.02-2-37
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $44.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $44.77
Reference: 2600
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$44.77**

065801-130.02-2-38
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $496.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $496.93
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$496.93**

065801-130.06-1-1
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $890.74
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $890.74
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$890.74**

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
065801-130.06-1-2 Penharlow Sandra L 1 Pine Dr Fredonia, NY 14063	1 Pine Dr 1 Family Res Fredonia 132-1-6	 3,790 22,660	STAR Ck B	ACCT BILL 2827	
Bank: 0658	Lot Dimensions 92.00 x 129.50 East: 943374 North: 886690 Deed Book: 2016 Page: 5561 Full Market Value:	 124,164	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,660 22,660 22,660 22,660 22,660	530.56 437.05 83.00 89.05 0.06
				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,139.72 Notes: Processed as Paid; EScrow Collected At: Mail Method: Cash: $0.00 Check: $1,139.72 Reference: 18324 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,139.72**	
065801-130.06-1-3 Holser David A Holser Kathy K 3 Pine Dr Fredonia, NY 14063	3 Pine Dr 1 Family Res Fredonia 132-1-7	 3,620 22,900		ACCT BILL 2828	
Bank: 0658	Lot Dimensions 87.00 x 129.40 East: 943421 North: 886614 Deed Book: 2175 Page: 00542 Full Market Value:	 125,479	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,900 22,900 22,900 22,900 22,900	536.17 441.68 83.88 89.99 0.06
				Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,151.78 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,151.78 Reference: 2999 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,151.78**	
065801-130.06-1-4 Bird Thomas A 4 Pine Dr Fredonia, NY 14063	4 Pine Dr 1 Family Res Fredonia 132-3-3	 3,620 21,870		ACCT BILL 2829	
	Lot Dimensions 87.00 x 129.40 East: 943576 North: 886710 Deed Book: 2402 Page: 643 Full Market Value:	 119,836	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,870 21,870 21,870 21,870 21,870	512.06 421.81 80.10 85.94 0.06
				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,099.97 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $1,099.97 Reference: 0477128 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,099.97**	

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
065801-130.06-1-5 Pokrywka Mary Susan 2 Pine Dr Fredonia, NY 14063	2 Pine Dr 1 Family Res Fredonia 132-3-4 Lot Dimensions 129.50 x 96.40 East: 943527 North: 886788 Deed Book: 2320 Page: 26 Full Market Value:	3,960 22,000 120,548	ACCT BILL 2830 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,000 22,000 22,000 22,000 22,000	 515.10 424.32 80.58 86.45 0.06
065801-130.06-1-6 Pawlak Carl Pawlak Carlene 306 W Main St Fredonia, NY 14063	306 W Main St 1 Family Res Fredonia 132-3-5 Lot Dimensions 84.00 x 185.40 East: 943644 North: 886811 Deed Book: 2278 Page: 140 Full Market Value:	4,000 34,650 189,863	ACCT BILL 2831 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,650 34,650 34,650 34,650 34,650	 811.29 668.31 126.91 136.16 0.09
065801-130.06-1-7 Crise Rocco Crise Colleen 302 W Main St Fredonia, NY 14063	302 W Main St 1 Family Res Fredonia 132-3-6 Lot Dimensions 75.00 x 185.40 East: 943704 North: 886862 Deed Book: Page: Full Market Value:	3,450 14,440 79,123	ACCT BILL 2832 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $7,220.00 $7,220.00 7,220 7,220 7,220 7,220 7,220	 169.05 139.25 26.45 28.37 0.02

065801-130.06-1-5
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,106.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,106.51
Reference: 3427
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,106.51**

065801-130.06-1-6
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,742.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,742.76
Reference: 2595
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,742.76**

065801-130.06-1-7
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $363.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $363.14
Reference: 3700
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$363.14**

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
065801-130.06-1-8 Topczij George 7 Hillcrest Dr Fredonia, NY 14063	7 Hillcrest Dr 1 Family Res Fredonia Corner W Main & Hillcrest 132-3-7 Lot Dimensions 103.00 x 167.00 East: 943775 North: 886911 Deed Book: 2016 Page: 1529 Full Market Value:	4,740 26,890 147,342	ACCT BILL 2833 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,890 26,890 26,890 26,890 26,890	 629.60 518.64 98.49 105.67 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,352.47
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,352.47
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,352.47**

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
065801-130.06-1-9.2 LiFonte Debralynn 11 Hilcrest Dr Fredonia, NY 14063	278 W Main St Auto body Fredonia 127-2-1.2.1 Lot Dimensions 68.30 x 167.00 East: 943889 North: 886987 Deed Book: 2675 Page: 438 Full Market Value:	2,640 7,060 38,685	ACCT BILL 2834 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,060 7,060 7,060 7,060 7,060	 165.30 136.17 25.86 27.74 0.02

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $355.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $355.09
Reference: 3607
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$355.09**

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
065801-130.06-1-10 Pacos Peter E Pacos Roberta R 8 Hillcrest Dr Fredonia, NY 14063	Hillcrest Dr Res vac land Fredonia 127-2-1.2.3 Lot Dimensions 75.40 x 172.00 East: 943989 North: 886902 Deed Book: 2520 Page: 804 Full Market Value:	1,740 1,740 9,534	ACCT BILL 2835 Medicaid County Tax Community Colleges Town Tax	 1,740 1,740 1,740 1,740	 40.74 33.56 6.37 6.84
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $87.51
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $87.51
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$87.51**

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
065801-130.06-1-11 Pacos Peter E Pacos Roberta R 8 Hillcrest Dr Fredonia, NY 14063	8 Hillcrest Dr 1 Family Res Fredonia 127-2-15 Lot Dimensions 77.00 x 172.00 East: 944040 North: 886844 Deed Book: 2520 Page: 804 Full Market Value:	3,570 26,710 146,356	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2836 26,710 26,710 26,710 26,710 26,710	 625.38 515.17 97.83 104.96 0.07
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,343.41 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $1,343.41 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,343.41**
065801-130.06-1-12 Notaro David P Notaro Rita M c/o Ann Notaro 16 Hillcrest Dr Fredonia, NY 14063	16 Hillcrest Dr 1 Family Res Fredonia 127-2-14 Lot Dimensions 77.00 x 172.00 East: 944082 North: 886780 Deed Book: 2669 Page: 389 Full Market Value:	3,570 25,550 140,000	ACCT VET WAR C COUNTY VETS T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2837 $1,110.00 $400.00 24,440 24,440 24,440 25,150 25,150	 572.23 471.38 89.52 98.83 0.06
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $1,232.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,232.02 Reference: 5121 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,232.02**
065801-130.06-1-13 Spencer David Spencer Anne 19 Chautauqua St Fredonia, NY 14063	19 Chautauqua St 1 Family Res Fredonia 127-2-6 Lot Dimensions 100.90 x 254.30 East: 944212 North: 886936 Deed Book: Page: Full Market Value:	4,610 15,930 87,288	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2838 $5,000.00 10,930 10,930 10,930 10,930 10,930	 255.91 210.81 40.03 42.95 0.03
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $549.73 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $549.73 Reference: 1501 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$549.73**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-14 Lisi Michael Lisi Susan 4870 W Main Rd Fredonia, NY 14063	33 Chautauqua St 1 Family Res Fredonia 127-2-7 Lot Dimensions 74.60 x 196.20 East: 944234 North: 886855 Deed Book: 2017 Page: 1117 Full Market Value:	3,250 16,380 89,753	ACCT BILL 2839 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,380 16,380 16,380 16,380 16,380	383.52 315.93 60.00 64.37 0.04
065801-130.06-1-15 Slate Timothy M Slate Susan M 247 W Main St Fredonia, NY 14063	35 Chautauqua St 1 Family Res Fredonia 127-2-8 Lot Dimensions 122.00 x 130.00 East: 944235 North: 886780 Deed Book: Page: Full Market Value:	3,940 12,550 68,767	ACCT BILL 2840 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,550 12,550 12,550 12,550 12,550	293.84 242.06 45.97 49.32 0.03
065801-130.06-1-16 Guest Thomas F 37 Chautauqua St Fredonia, NY 14063	37 Chautauqua St 1 Family Res Fredonia 127-2-9 Lot Dimensions 121.00 x 74.00 East: 944268 North: 886675 Deed Book: 1873 Page: 00352 Full Market Value:	1,370 9,380 51,397	ACCT BILL 2841 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,380 9,380 9,380 9,380 9,380	219.62 180.92 34.36 36.86 0.02

065801-130.06-1-14
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $840.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $840.34
Reference: 1333
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$823.86**

065801-130.06-1-15
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $631.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $631.22
Reference: 0117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$631.22**

065801-130.06-1-16
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $471.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $471.78
Reference: 1169
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$471.78**

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
065801-130.06-1-17 Bender Thomas C Bender Ziegler Julie A 18 Hillcrest Dr Fredonia, NY 14063	18 Hillcrest Dr 1 Family Res Fredonia 127-2-13 Lot Dimensions 79.00 x 172.00 East: 944124 North: 886714 Deed Book: 2503 Page: 712 Full Market Value:	3,670 25,660 140,603	ACCT BILL 2842 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,660 25,660 25,660 25,660 25,660	600.80 494.91 93.99 100.83 0.07
Bank: 0658					
065801-130.06-1-18 Ortolano Thomas G Ortolano Lucille 20 Hillcrest Dr Fredonia, NY 14063	20 Hillcrest Dr 1 Family Res Fredonia 127-2-12 Lot Dimensions 77.00 x 172.00 East: 944166 North: 886648 Deed Book: Page: Full Market Value:	3,570 25,400 139,178	ACCT BILL 2843 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,400 25,400 25,400 25,400 25,400	594.71 489.90 93.03 99.81 0.06
065801-130.06-1-19 Carroll Margaret A 22 Hillcrest Dr Fredonia, NY 14063	22 Hillcrest Dr 1 Family Res Fredonia 127-2-11 Lot Dimensions 77.00 x 172.00 East: 944208 North: 886581 Deed Book: 2653 Page: 475 Full Market Value:	3,570 23,330 127,836	ACCT BILL 2844 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	23,330 23,330 23,330 23,330 23,330	546.24 449.97 85.45 91.68 0.06 2,381.84 989.19

065801-130.06-1-17
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,290.60
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,290.60
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,290.60**

065801-130.06-1-18
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,277.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,277.51
Reference: 9846
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,277.51**

065801-130.06-1-19
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $4,589.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,589.87
Reference: 7009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,544.43**

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
065801-130.06-1-20 Graziotto Raymond Graziotto Barbara 24 Hillcrest Dr Fredonia, NY 14063	24 Hillcrest Dr 1 Family Res Fredonia 127-2-10 Lot Dimensions 196.00 x 260.00 East: 944236 North: 886476 Deed Book: 2261 Page: 581 Full Market Value:	4,920 24,980 136,877	ACCT BILL 2845 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,980 24,980 24,980 24,980 24,980	 584.87 481.80 91.50 98.16 0.06
065801-130.06-1-21 Pagano Jeanne 23 Hillcrest Dr Fredonia, NY 14063	23 Hillcrest Dr 1 Family Res Fredonia 132-3-14 Lot Dimensions 80.00 x 177.60 East: 944102 North: 886339 Deed Book: 2301 Page: 157 Full Market Value:	3,780 22,580 123,726	ACCT BILL 2846 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,580 22,580 22,580 22,580 22,580	 528.68 435.51 82.70 88.73 0.06
065801-130.06-1-22 Barnes Robert S Barnes Beverly 25 Hillcrest Dr Fredonia, NY 14063	25 Hillcrest Dr 1 Family Res Fredonia 132-3-15 Lot Dimensions 79.00 x 187.00 East: 944151 North: 886251 Deed Book: Page: Full Market Value:	4,670 24,650 135,068	ACCT BILL 2847 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,650 24,650 24,650 24,650 24,650	 577.15 475.43 90.29 96.86 0.06

065801-130.06-1-20
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,256.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,256.39
Reference: 275
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,256.39**

065801-130.06-1-21
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,135.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,135.68
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,135.68**

065801-130.06-1-22
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,239.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,239.79
Reference: 2923
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,239.79**

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
065801-130.06-1-23 Moriarty Rita 20 Pine Dr Fredonia, NY 14063	20 Pine Dr 1 Family Res Fredonia 132-3-1.1 Lot Dimensions 43.60 x 226.80 East: 944024 North: 886165 Deed Book: Page: Full Market Value:	4,830 28,160 154,301	ACCT BILL 2848 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,160 28,160 28,160 28,160 28,160	659.33 543.13 103.14 110.66 0.07
065801-130.06-1-24 Carson Shelley A Ward Sheryl A c/o R & P Lokietek 23 Pine Dr Fredonia, NY 14063	23 Pine Dr 1 Family Res Fredonia 132-1-10.8 Lot Dimensions 119.70 x 153.00 East: 944017 North: 885968 Deed Book: 2704 Page: 83 Full Market Value:	3,940 22,360 122,521	ACCT BILL 2849 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,360 17,360 17,360 17,360 17,360	406.46 334.83 63.59 68.22 0.04
065801-130.06-1-25 Millonzi Ronald P Millonzi Diane 21 Pine Dr Fredonia, NY 14063	21 Pine Dr 1 Family Res Fredonia 132-1-10.1 Lot Dimensions 85.00 x 109.10 East: 943918 North: 885982 Deed Book: 1646 Page: 00235 Full Market Value:	2,890 22,460 123,068	ACCT BILL 2850 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,610 20,610 20,610 22,460 22,460	482.56 397.51 75.49 88.26 0.06

065801-130.06-1-23
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,416.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,416.33
Reference: 2075
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,416.33**

065801-130.06-1-24
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $873.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $873.14
Reference: 2472
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$873.14**

065801-130.06-1-25
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,043.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,043.88
Reference: 8113
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,043.88**

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
065801-130.06-1-26 Smith Daniel C Smith Beverly J 157 Chautauqua St Fredonia, NY 14063	151 Chautauqua St Truck termnl Fredonia combined with 130.06-1-32 132-1-11 Acres: 6.50 East: 943500 North: 885927 Deed Book: 2666 Page: 35 Full Market Value:	25,000 68,970 377,918	ACCT BILL 2851 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 68,970 68,970 68,970 68,970 68,970	 1,614.84 1,330.25 252.62 271.03 0.17
					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $3,468.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $3,468.91 Reference: 1912 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,468.91**
065801-130.06-1-27.2 Rivera Barbara A 155 Chautauqua St Fredonia, NY 14063 Bank: 0658	155 Chautauqua St 1 Family Res Fredonia 132-1-13.2 Lot Dimensions 75.00 x 332.60 East: 943690 North: 885564 Deed Book: 2618 Page: 669 Full Market Value:	3,330 19,430 106,466	ACCT BILL 2852 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,430 19,430 19,430 19,430 19,430	 454.93 374.75 71.17 76.35 0.05
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $977.25 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $977.25 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$977.25**
065801-130.06-1-28 Smith Daniel C Smith Beverly J 157 Chautauqua Ave Fredonia, NY 14063	157 Chautauqua St 1 Family Res Fredonia Combined w/ 27.1 & 29 & 3 132-1-14 Acres: 2.20 East: 943488 North: 885649 Deed Book: 2666 Page: 32 Full Market Value:	5,550 26,770 146,685	ACCT BILL 2853 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,770 26,770 26,770 26,770 26,770	 626.79 516.32 98.05 105.20 0.07
					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $1,346.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,346.43 Reference: 5940 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,346.43**

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
065801-130.06-1-30 Johnson Daniel L Johnson Cynthia A 161 Chautauqua St Fredonia, NY 14063	161 Chautauqua St 1 Family Res Fredonia 132-1-15.3 Acres: 3.50 East: 943507 North: 885382 Deed Book: 2094 Page: 00163 Full Market Value:	5,100 36,450 199,726	ACCT BILL 2854 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,450 36,450 36,450 36,450 36,450	853.43 703.02 133.51 143.23 0.09
065801-130.06-1-31 Diodato David P Diodato Linda A 175 Chautauqua Rd Fredonia, NY 14063	165 Chautauqua St Vac w/imprv Fredonia 132-1-15.1 Acres: 1.50 East: 943166 North: 885194 Deed Book: 2549 Page: 193 Full Market Value:	3,760 5,930 32,493	ACCT BILL 2855 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,930 5,930 5,930 5,930 5,930	138.84 114.37 21.72 23.30 0.02
065801-130.06-1-32.1 Williams Alan E 153 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	153 Chautauqua Ave 1 Family Res Fredonia 132-1-12 Acres: 0.36 East: 943769 North: 885617 Deed Book: 2674 Page: 292 Full Market Value:	3,330 12,770 69,973	ACCT BILL 2856 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,770 12,770 12,770 12,770 12,770	298.99 246.30 46.77 50.18 0.03

065801-130.06-1-30
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,833.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,833.28
Reference: 1028
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,833.28**

065801-130.06-1-31
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $298.25
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $298.25
Reference: 5159
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$298.25**

065801-130.06-1-32.1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $642.27
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $642.27
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$642.27**

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
065801-130.06-1-33 Gollnitz Martin Gollnitz Jeanette 19 Pine Dr Fredonia, NY 14063	19 Pine Dr 1 Family Res Fredonia 132-1-10.4 Lot Dimensions 71.70 x 238.40 East: 943746 North: 886000 Deed Book: 2318 Page: 512 Full Market Value:	4,280 26,060 142,795	ACCT BILL 2857 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,060 26,060 26,060 26,060 26,060	610.16 502.63 95.45 102.41 0.07
065801-130.06-1-34 Klawon Carole L 17 Pine Dr Fredonia, NY 14063	17 Pine Dr 1 Family Res Fredonia 132-1-10.7 Lot Dimensions 87.00 x 213.40 East: 943705 North: 886072 Deed Book: 2332 Page: 001 Full Market Value:	4,280 22,750 124,658	ACCT BILL 2858 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,750 22,750 22,750 22,750 22,750	532.66 438.79 83.33 89.40 0.06
065801-130.06-1-35 Duenas John D Duenas Lucy I 13 Ventura Cir Fredonia, NY 14063 Bank: 0658	18 Pine Dr 2 Family Res Fredonia 132-3-1.6 Lot Dimensions 87.00 x 226.80 East: 943938 North: 886218 Deed Book: 2017 Page: 3982 Full Market Value:	4,280 31,770 174,082	ACCT BILL 2859 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,770 31,770 31,770 31,770 31,770	743.85 612.76 116.37 124.84 0.08

065801-130.06-1-33
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,310.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,310.72
Reference: 2133
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,310.72**

065801-130.06-1-34
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,144.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,144.24
Reference: 9774
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,144.24**

065801-130.06-1-35
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,597.90
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,597.90
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,597.90**

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
065801-130.06-1-36 Manzella Carl L Manzella Diana M 21 Hillcrest Dr Fredonia, NY 14063	21 Hillcrest Dr 1 Family Res Fredonia 132-3-13 Lot Dimensions 87.60 x 177.60 East: 944056 North: 886409 Deed Book: 2499 Page: 805 Full Market Value:	4,130 26,790 146,795	ACCT VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$300.00 $1,110.00 25,680 25,680 25,680 26,490 26,490	BILL 2860 601.26 495.30 94.06 104.10 0.07
065801-130.06-1-37 Dimitri John A Dimitri Julianne 19 Hillcrest Dr Fredonia, NY 14063	19 Hillcrest Dr 1 Family Res Fredonia 132-3-12 Lot Dimensions 88.40 x 177.60 East: 944010 North: 886484 Deed Book: 2144 Page: 00126 Full Market Value:	4,170 23,510 128,822	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	BILL 2861 550.46 453.45 86.11 92.39 0.06
065801-130.06-1-38 Saden LuAnn G Gugino Dorothy C 17 Hillcrest Dr Fredonia, NY 14063	17 Hillcrest Dr 1 Family Res Fredonia 132-3-11 Lot Dimensions 80.00 x 177.60 East: 943964 North: 886555 Deed Book: 2534 Page: 49 Full Market Value:	3,780 21,450 117,534	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	BILL 2862 502.22 413.71 78.57 84.29 0.05

065801-130.06-1-36
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,294.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,294.79
Reference: 174
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,294.79**

065801-130.06-1-37
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,182.47
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,182.47
Reference: 242
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,182.47**

065801-130.06-1-38
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,078.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,078.84
Reference: 2238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,078.84**

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
065801-130.06-1-39 Lafferty Thomas R Lafferty Ronetta J 15 Hillcrest Dr Fredonia, NY 14063	15 Hillcrest Dr 1 Family Res Fredonia 132-3-10 Lot Dimensions 96.00 x 177.60 East: 943915 North: 886630 Deed Book: 1772 Page: 00210 Full Market Value:	4,530 29,390 161,041	ACCT BILL 2863 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,390 29,390 29,390 29,390 29,390	688.13 566.86 107.65 115.49 0.07
065801-130.06-1-40 LiFonte Debra Lynn 11 Hillcrest Dr Fredonia, NY 14063 Bank: 0658	11 Hillcrest Dr 1 Family Res Fredonia 132-3-9 Lot Dimensions 87.60 x 177.60 East: 943864 North: 886707 Deed Book: 2673 Page: 144 Full Market Value:	4,300 25,500 139,726	ACCT BILL 2864 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,500 25,500 25,500 25,500 25,500	597.05 491.83 93.40 100.21 0.06
065801-130.06-1-41 Colicchia Patrice M Colicchia Stephen P 2186 Weaver Rd Forestville, NY 14062	9 Hillcrest Dr 1 Family Res Fredonia 132-3-8 Lot Dimensions 83.00 x 177.60 East: 943820 North: 886783 Deed Book: Page: Full Market Value:	4,250 27,430 150,301	ACCT BILL 2865 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,430 27,430 27,430 27,430 27,430	642.24 529.05 100.47 107.79 0.07

065801-130.06-1-39
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,478.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,478.20
Reference: 6455
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,478.20**

065801-130.06-1-40
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,282.55
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,282.55
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,282.55**

065801-130.06-1-41
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,379.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,379.62
Reference: 1194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,379.62**

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
065801-130.06-1-42 Goetz Thomas Goetz Joanne 6 Pine Dr Fredonia, NY 14063	6 Pine Dr 1 Family Res Fredonia 132-3-2 Lot Dimensions 87.00 x 217.90 East: 943660 North: 886659 Deed Book: Page: Full Market Value:	4,280 26,080 142,904	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2866 $1,110.00 24,970 24,970 24,970 26,080 26,080	 584.64 481.61 91.46 102.48 0.07
065801-130.06-1-43 Emery Veronica 8 Pine Dr Fredonia, NY 14063-0014 Bank: 0658	8 Pine Dr 1 Family Res Fredonia 132-3-1.3 Lot Dimensions 87.00 x 219.30 East: 943706 North: 886586 Deed Book: 2377 Page: 56 Full Market Value:	4,280 28,470 156,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2867 28,470 28,470 28,470 28,470 28,470	 666.59 549.11 104.28 111.88 0.07
065801-130.06-1-44 Pleszewski David M Pleszewski Pamela A 10 Pine Dr Fredonia, NY 14063 Bank: 0658	10 Pine Dr 1 Family Res Fredonia 132-3-1.2 Lot Dimensions 87.00 x 220.80 East: 943752 North: 886512 Deed Book: 2199 Page: 00431 Full Market Value:	4,280 27,490 150,630	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2868 $5,000.00 22,490 22,490 22,490 22,490 22,490	 526.57 433.77 82.38 88.38 0.06

065801-130.06-1-42
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,260.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,260.26
Reference: 2298
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,260.26**

065801-130.06-1-43
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,431.93
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,431.93
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,431.93**

065801-130.06-1-44
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,131.16
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,131.16
Reference: 2483
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,131.16**

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
065801-130.06-1-45 Wilkes Charles W Fergen Kerrie Danielle 12 Pine Dr Fredonia, NY 14063	12 Pine Dr 1 Family Res Fredonia 132-3-1.5 Lot Dimensions 87.00 x 222.30 East: 943799 North: 886438 Deed Book: 2506 Page: 583 Full Market Value:	4,280 29,270 160,384	ACCT BILL 2869 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,270 29,270 29,270 29,270 29,270	685.32 564.54 107.21 115.02 0.07
Bank: 0658					
065801-130.06-1-46 Granata Joseph Granata Linda c/o Dave Granata 36 Watersong Trl Webster, NY 14580	14 Pine Dr 1 Family Res Fredonia 132-3-1.4.1 Lot Dimensions 87.00 x 223.80 East: 943845 North: 886365 Deed Book: 2537 Page: 661 Full Market Value:	4,280 32,180 176,329	ACCT BILL 2870 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,180 32,180 32,180 32,180 32,180	753.45 620.67 117.87 126.45 0.08
065801-130.06-1-47 Granata Joseph Granata Linda c/o Dave Granata 36 Watersong Trl Webster, NY 14580	16 Pine Dr Res vac land Fredonia 132-3-1.4.2 Lot Dimensions 87.00 x 225.00 East: 943891 North: 886291 Deed Book: 2537 Page: 661 Full Market Value:	2,140 2,140 11,726	ACCT BILL 2871 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,140 2,140 2,140 2,140 2,140	50.11 41.27 7.84 8.41 0.01

065801-130.06-1-45
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,472.16
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,472.16
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,472.16**

065801-130.06-1-46
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,618.52
Notes: Processed as Paid; PD BY
Collected At: In-Person
Method:
Cash:
Check: $1,618.52
Reference: 911373
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,618.52**

065801-130.06-1-47
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $107.64
Notes: Processed as Paid; PD BY
Collected At: In-Person
Method:
Cash:
Check: $107.64
Reference: 911372
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$107.64**

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
065801-130.06-1-48 Mancino Charles P Mancino Kimberly S 15 Pine Dr Fredonia, NY 14063	15 Pine Dr 1 Family Res Fredonia 132-1-10.5 Lot Dimensions 87.00 x 213.40 East: 943659 North: 886146 Deed Book: 2249 Page: 595 Full Market Value:	4,280 31,070 170,247	ACCT 2872 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,070 31,070 31,070 31,070 31,070	727.46 599.26 113.80 122.09 0.08
065801-130.06-1-49 Perrello Margo A 13 Pine Dr Fredonia, NY 14063	13 Pine Dr 1 Family Res Fredonia 132-1-10.3 Lot Dimensions 87.00 x 213.40 East: 943614 North: 886220 Deed Book: 2547 Page: 910 Full Market Value:	4,280 27,520 150,795	ACCT 2873 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,520 27,520 27,520 27,520 27,520	644.35 530.79 100.80 108.14 0.07
065801-130.06-1-50 Starks Mary Jane M Mancuso David L c/o Mancuso,R 11 Pine Dr Fredonia, NY 14063	11 Pine Dr 1 Family Res Fredonia 132-1-10.6 Lot Dimensions 87.00 x 213.40 East: 943568 North: 886294 Deed Book: 2699 Page: 580 Full Market Value:	4,280 32,120 176,000	ACCT 2874 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	752.05 619.51 117.65 126.22 0.08

065801-130.06-1-48
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,562.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,562.69
Reference: 5049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,562.69**

065801-130.06-1-49
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,384.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,384.15
Reference: 3185
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,384.15**

065801-130.06-1-50
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,615.51
Notes: Processed as Paid; Payme
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,615.51
Reference: 4806
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,615.51**

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
065801-130.06-1-51 Barter E Lawrence Barter Pamela J 9 Pine Dr Fredonia, NY 14063	9 Pine Dr 1 Family Res Fredonia 132-1-10.2 Lot Dimensions 87.00 x 213.40 East: 943523 North: 886369 Deed Book: 1893 Page: 00072 Full Market Value:	4,280 26,410 144,712	ACCT BILL 2875 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,410 26,410 26,410 26,410 26,410	618.36 509.38 96.73 103.78 0.07
065801-130.06-1-52 Coykendall Timothy Tomaszewski Kristin c/o Coykendall, D & A 7 Pine Dr Fredonia, NY 14063	7 Pine Dr 1 Family Res Fredonia 132-1-9 Lot Dimensions 87.00 x 213.40 East: 943477 North: 886443 Deed Book: 2720 Page: 868 Full Market Value:	4,280 28,290 155,014	ACCT BILL 2876 VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 $3,700.00 22,740 22,740 22,740 28,290 28,290	532.43 438.59 83.29 111.17 0.07
065801-130.06-1-53 Mackowiak Stephen P Mackowiak Jeffrey A c/o Sandra Mackowiak 5 Pine Dr Fredonia, NY 14063	5 Pine Dr 1 Family Res Fredonia 132-1-8 Lot Dimensions 87.00 x 213.40 East: 943432 North: 886517 Deed Book: 2694 Page: 743 Full Market Value:	4,280 24,940 136,658	ACCT BILL 2877 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 24,940 24,940 24,940 24,940	583.94 481.03 91.35 98.00 0.06

	065801-130.06-1-51	065801-130.06-1-52	065801-130.06-1-53
Delinquent:	No	No	No
Date Paid/Returned:	01/26/2018	02/01/2018	01/25/2018
Postmark Date:			
Amount Paid/Returned:	$1,328.32	$1,165.55	$1,254.38
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$1,328.32	$1,165.55	$1,254.38
Reference:	1398	1223	8921
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,328.32**	**$1,165.55**	**$1,254.38**

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
065801-130.06-1-54 Binko Walter Binko Bev A 340 W Main St Fredonia, NY 14063	340 W Main St Res w/Comuse Fredonia 132-1-4 Acres: 1.00 East: 943265 North: 886458 Deed Book: Page: Full Market Value:	6,710 35,380 193,863	ACCT BILL 2878 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,380 35,380 35,380 35,380 35,380	 828.38 682.39 129.59 139.03 0.09
065801-130.06-1-55 Bienko Norma 336 W Main St Fredonia, NY 14063 Bank: 0658	336 W Main St 1 Family Res Fredonia 132-1-5 Lot Dimensions 84.00 x 175.90 East: 943306 North: 886596 Deed Book: 2422 Page: 119 Full Market Value:	3,930 19,230 105,370	ACCT BILL 2879 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,230 19,230 19,230 19,230 19,230	 450.25 370.90 70.43 75.57 0.05
065801-130.06-2-1 Colom Carmen Colom Hector 20 Chautauqua St Fredonia, NY 14063	20-22 Chautauqua St 1 Family Res Fredonia 127-4-23 Lot Dimensions 82.00 x 149.00 East: 944405 North: 887001 Deed Book: 2014 Page: 6240 Full Market Value:	3,510 16,790 92,000	ACCT BILL 2880 VET COM C COUNTY VET DIS C COUNTY STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	$1,850.00 $3,700.00 11,240 11,240 11,240 16,790 16,790	 263.17 216.79 41.17 65.98 0.04 2,249.23

065801-130.06-1-54
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,779.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,779.48
Reference: 477
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,779.48**

065801-130.06-1-55
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $967.20
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $967.20
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$967.20**

065801-130.06-2-1
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $2,836.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,836.38
Reference: 421
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,836.38**

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
065801-130.06-2-2 Follett Darlene 32 Chautauqua St Fredonia, NY 14063	32 Chautauqua St 1 Family Res Fredonia 127-4-22.1 Lot Dimensions 71.20 x 122.30 East: 944398 North: 886929 Deed Book: Page: Full Market Value:	2,840 18,380 100,712	ACCT BILL 2881 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,380 18,380 18,380 18,380 18,380	430.34 354.50 67.32 72.23 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $924.44
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $924.44
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$924.44**

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
065801-130.06-2-4 Pietrkiewicz Michael Pietrkiewicz Melissa 34 Chautauqua St Fredonia, NY 14063	34 Chautauqua St 1 Family Res Fredonia 127-4-21 Lot Dimensions 102.80 x 271.00 East: 944490 North: 886877 Deed Book: 2016 Page: 1096 Full Market Value:	4,950 15,040 82,411	ACCT BILL 2882 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,040 15,040 15,040 15,040 15,040	352.14 290.08 55.09 59.10 0.04

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $756.45
Notes: Processed as Paid; ESecr
Collected At: Mail
Method:
Cash: $0.00
Check: $756.45
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$756.45**

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
065801-130.06-2-5 Leysath Christopher Leysath Helen 31 Douglas St Fredonia, NY 14063-9504	Chautauqua St Res vac land Fredonia Backland 127-4-8.1 Lot Dimensions 75.00 x 130.00 East: 944613 North: 886932 Deed Book: 2295 Page: 79 Full Market Value:	210 210 1,151	ACCT BILL 2883 Medicaid County Tax Community Colleges Town Tax	210 210 210 210	4.92 4.05 0.77 0.83
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $10.57
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $10.57
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.57**

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
065801-130.06-2-6 Lawrence Marie D 23 Douglas St Fredonia, NY 14063	23 Douglas St 1 Family Res Fredonia 127-4-7 Lot Dimensions 104.00 x 165.00 East: 944707 North: 886983 Deed Book: 2014 Page: 5042 Full Market Value:	3,230 12,799 70,132	ACCT BILL 2884 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	12,799 12,799 12,799 12,799 12,799	299.67 246.86 46.88 50.30 0.03 971.09
065801-130.06-2-7 Leysath Christopher Leysath Helen 31 Douglas St Fredonia, NY 14063-9504 Bank: 0658	31 Douglas St 1 Family Res Fredonia 127-4-9 Lot Dimensions 132.00 x 165.00 East: 944743 North: 886865 Deed Book: 2295 Page: 79 Full Market Value:	3,810 26,240 143,781	ACCT BILL 2885 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,240 26,240 26,240 26,240 26,240	614.38 506.10 96.11 103.11 0.07
065801-130.06-2-8 Mason Christopher S 34 Douglas St Fredonia, NY 14063 Bank: 0658	34 Douglas St 1 Family Res Fredonia 127-5-18 Lot Dimensions 153.00 x 155.00 East: 944911 North: 886922 Deed Book: 2700 Page: 699 Full Market Value:	4,000 14,050 76,986	ACCT BILL 2886 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,050 14,050 14,050 14,050 14,050	328.96 270.99 51.46 55.21 0.04

065801-130.06-2-6
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,614.83**

065801-130.06-2-7
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,319.77
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,319.77
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,319.77**

065801-130.06-2-8
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $706.66
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $706.66
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$706.66**

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
065801-130.06-2-9 Lesmes German Lesmes Kimberly 42 Douglas St Fredonia, NY 14063	42 Douglas St 1 Family Res Fredonia 127-5-17 Lot Dimensions 50.00 x 165.00 East: 944957 North: 886821 Deed Book: 2303 Page: 872 Full Market Value:	2,010 15,270 83,671	ACCT BILL 2887 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,270 15,270 15,270 15,270 15,270	357.53 294.52 55.93 60.01 0.04
065801-130.06-2-10 Valone Rick J Valone Julianne 51 Seymour St Fredonia, NY 14063 Bank: 0658	Seymour St Res vac land Fredonia Landlocked Between Seymour & Douglas 127-5-14.2 Lot Dimensions 136.00 x 88.60 East: 945043 North: 886914 Deed Book: 2014 Page: 5872 Full Market Value:	240 240 1,315	ACCT BILL 2888 Medicaid County Tax Community Colleges Town Tax	240 240 240 240	5.62 4.63 0.88 0.94
065801-130.06-2-11 Brown William D Kuns Michelle M 44 Douglas St Fredonia, NY 14063	Seymour St Res vac land Fredonia Landlocked Between Seymour & Douglas 127-5-14.5 Lot Dimensions 92.00 x 79.00 East: 945097 North: 886792 Deed Book: 2530 Page: 117 Full Market Value:	80 80 438	ACCT BILL 2889 Medicaid County Tax Community Colleges Town Tax	80 80 80 80	1.87 1.54 0.29 0.31

065801-130.06-2-9
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $768.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $300.00
Check: $468.03
Reference: 2060
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$768.03**

065801-130.06-2-10
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.07
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $12.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-130.06-2-11
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $4.01
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $4.01
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.01**

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
065801-130.06-2-12 Garland James Garland Barbara 53 Seymour St Fredonia, NY 14063	53 Seymour St 1 Family Res Fredonia 127-5-12 Lot Dimensions 70.00 x 160.00 East: 945197 North: 886926 Deed Book: 2200 Page: 00594 Full Market Value:	2,790 17,360 95,123	ACCT 2890 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,360 17,360 17,360 17,360 17,360	 406.46 334.83 63.59 68.22 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $873.14
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $873.14
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$873.14**

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
065801-130.06-2-13 Gugino Taylor L 84 Summer St Fredonia, NY 14063	84 Summer St Res Multiple Fredonia 128-2-92 Lot Dimensions 141.00 x 101.80 East: 945371 North: 887020 Deed Book: 2652 Page: 248 Full Market Value:	3,070 27,210 149,096	ACCT 2891 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,210 27,210 27,210 27,210 27,210	 637.09 524.81 99.66 106.92 0.07

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,368.55
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,368.55
Reference: 60165462
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,368.55**

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
065801-130.06-2-14 Sam Randall B Sam Jennifer 65 Seymour St Fredonia, NY 14063	65 Seymour St 1 Family Res Fredonia 127-5-13 Lot Dimensions 60.00 x 112.00 East: 945235 North: 886874 Deed Book: 2373 Page: 474 Full Market Value:	2,040 18,710 102,521	ACCT 2892 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,710 18,710 18,710 18,710 18,710	 438.07 360.87 68.53 73.52 0.05

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $941.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $941.04
Reference: 249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$941.04**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.06-2-15.1 Miles Denise 67 Seymour St Fredonia, NY 14063	67 Seymour St 2 Family Res Fredonia 127-5-14.1 Lot Dimensions 125.00 x 158.20 East: 945246 North: 886780 Deed Book: 201 Page: 3375 Full Market Value:	4,200 13,790 75,562	ACCT BILL 2893 Medicaid 13,790 322.88 County Tax 13,790 265.97 Community Colleges 13,790 50.51 Town Tax 13,790 54.19 ChargeBacks 13,790 0.03 School Relevy 1,847.33 Village Relevy 803.15	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,344.06**
065801-130.06-2-15.2 Sam Randall B Sam Jennifer L 65 Seymour St Fredonia, NY 14063	Seymour St Res vac land Fredonia 127-5-14.6 Lot Dimensions 60.00 x 62.00 East: 945163 North: 886827 Deed Book: 2579 Page: 570 Full Market Value:	40 40 219	ACCT BILL 2894 Medicaid 40 0.94 County Tax 40 0.77 Community Colleges 40 0.15 Town Tax 40 0.16	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $2.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2.02 Reference: 249 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2.02**
065801-130.06-2-16 Shaw Bethany L 60 Seymour St Fredonia, NY 14063 Bank: 0658	60 Seymour St 1 Family Res Fredonia 128-2-90 Lot Dimensions 75.00 x 150.00 East: 945419 North: 886878 Deed Book: 2678 Page: 202 Full Market Value:	2,920 14,060 77,041	ACCT BILL 2895 Medicaid 14,060 329.20 County Tax 14,060 271.18 Community Colleges 14,060 51.50 Town Tax 14,060 55.25 ChargeBacks 14,060 0.04	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $707.17 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $707.17 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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
065801-130.06-2-17 Messina Henry A 62 Seymour St Fredonia, NY 14063	62 Seymour St 1 Family Res Fredonia 128-2-89 Lot Dimensions 75.00 x 150.00 East: 945446 North: 886807 Deed Book: 2109 Page: 00616 Full Market Value:	2,920 17,030 93,315	ACCT BILL 2896 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,030 398.74 17,030 328.46 17,030 62.38 17,030 66.92 17,030 0.04
065801-130.06-2-18 R & M Seymour LLC 3495 Stone Quarry Rd Fredonia, NY 14063	64 Seymour St Apartment Fredonia 128-2-88.1 Acres: 1.20 East: 945638 North: 886782 Deed Book: 2514 Page: 32 Full Market Value:	4,660 36,800 201,644	ACCT BILL 2897 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,800 861.63 36,800 709.77 36,800 134.79 36,800 144.61 36,800 0.09
065801-130.06-2-20 Rodriguez Tausha Rodriguez Ivan 96 Seymour St Fredonia, NY 14063 Bank: 0658	96 Seymour St 1 Family Res Fredonia 128-2-87 Lot Dimensions 58.00 x 523.00 East: 945688 North: 886712 Deed Book: 2016 Page: 2436 Full Market Value:	2,470 17,660 96,767	ACCT BILL 2898 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,660 413.49 17,660 340.61 17,660 64.68 17,660 69.40 17,660 0.04

065801-130.06-2-17
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $856.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $856.54
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$856.54**

065801-130.06-2-18
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,850.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,850.89
Reference: 2959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,850.89**

065801-130.06-2-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $888.22
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $888.22
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$888.22**

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
065801-130.06-2-21 Strek Valerie R 100 Seymour St Fredonia, NY 14063	100 Seymour St 1 Family Res Fredonia 128-2-86 Lot Dimensions 58.00 x 523.00 East: 945710 North: 886658 Deed Book: 2014 Page: 6698 Full Market Value:	2,470 16,960 92,932	ACCT BILL 2899 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,960 16,960 16,960 16,960 16,960	397.10 327.11 62.12 66.65 0.04
Bank: 0658					
065801-130.06-2-22 Conti Ross J 102 Seymour St Fredonia, NY 14063	102 Seymour St 1 Family Res Fredonia 128-2-85 Lot Dimensions 56.00 x 523.00 East: 945730 North: 886605 Deed Book: Page: Full Market Value:	2,380 21,490 117,753	ACCT BILL 2900 VETS C/T COUNTY/TOWN $650.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,840 20,840 20,840 20,840 20,840	487.94 401.95 76.33 81.89 0.05
065801-130.06-2-23 West Harland J West Thelma S 104 Seymour St Fredonia, NY 14063	104 Seymour St 1 Family Res Fredonia 128-2-84 Lot Dimensions 58.00 x 523.00 East: 945749 North: 886552 Deed Book: Page: Full Market Value:	2,470 23,190 127,068	ACCT BILL 2901 CLERGY CO/TOWN/SCH $1,500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,690 21,690 21,690 21,690 21,690	507.84 418.34 79.44 85.23 0.06

065801-130.06-2-21
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $853.02
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $853.02
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$853.02**

065801-130.06-2-22
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,048.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,048.16
Reference: 323
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,048.16**

065801-130.06-2-23
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,090.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,090.91
Reference: 4127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,090.91**

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
065801-130.06-2-24 Pickell Patricia Hickey Donna 106 Seymour St Fredonia, NY 14063	106 Seymour St 2 Family Res Fredonia 128-2-83 Lot Dimensions 57.50 x 450.00 East: 945737 North: 886486 Deed Book: 2268 Page: 93 Full Market Value:	2,450 17,140 93,918	ACCT BILL 2902 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,140 17,140 17,140 17,140 17,140	401.31 330.59 62.78 67.35 0.04
Bank: 0658					
065801-130.06-2-25 Siragusa Joseph D Siragusa Sheila 115 Howard St Fredonia, NY 14063	115 Howard St 1 Family Res Fredonia 128-2-76 Lot Dimensions 73.00 x 333.00 East: 946018 North: 886457 Deed Book: 2270 Page: 938 Full Market Value:	2,760 19,700 107,945	ACCT BILL 2903 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,700 19,700 19,700 19,700 19,700	461.25 379.96 72.16 77.41 0.05 1,895.56
065801-130.06-2-26 Bechmann Paula Baldwin David M 117 Howard St Fredonia, NY 14063	117 Howard St 1 Family Res Fredonia 128-2-77 Lot Dimensions 73.00 x 252.60 East: 945958 North: 886403 Deed Book: 2383 Page: 708 Full Market Value:	2,740 16,300 89,315	ACCT BILL 2904 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 14,450 14,450 14,450 16,300 16,300	338.33 278.70 52.93 64.05 0.04

065801-130.06-2-24
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $862.07
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $862.07
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$862.07**

065801-130.06-2-25
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $2,944.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,944.12
Reference: 2792
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,886.39**

065801-130.06-2-26
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $734.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $734.05
Reference: 1067
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$734.05**

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
065801-130.06-2-27 Erick Richard Erick Judith 108 Seymour St Fredonia, NY 14063	108 Seymour St 1 Family Res Fredonia 128-2-82 Lot Dimensions 50.00 x 377.00 East: 945720 North: 886421 Deed Book: 2231 Page: 58 Full Market Value:	2,230 16,000 87,671	ACCT BILL 2905 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,000 374.62 16,000 308.60 16,000 58.60 16,000 62.87 16,000 0.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $804.73 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $804.73 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$804.73**
065801-130.06-2-28 Riddle Clifford E 110 Seymour St Fredonia, NY 14063	110 Seymour St 1 Family Res Fredonia 128-2-81 Lot Dimensions 55.00 x 377.00 East: 945738 North: 886371 Deed Book: 2012 Page: 3241 Full Market Value:	2,450 11,390 62,411	ACCT BILL 2906 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,390 266.68 11,390 219.68 11,390 41.72 11,390 44.76 11,390 0.03
				Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $572.87 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $572.87 Reference: 955939 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$572.87**
065801-130.06-2-29 Crandall Susan M 225 Seymour St Fredonia, NY 14063	112 Seymour St 1 Family Res Fredonia 128-2-80 Lot Dimensions 55.00 x 377.00 East: 945761 North: 886320 Deed Book: 2015 Page: 6228 Full Market Value:	2,450 12,990 71,178	ACCT BILL 2907 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,990 304.14 12,990 250.54 12,990 47.58 12,990 51.05 12,990 0.03
				Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: 02/28/2018 Amount Paid/Returned: $659.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $659.87 Reference: 441 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$653.34**

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
065801-130.06-2-30 Gates Melvin L III Gates Taylor L 119 Howard St Fredonia, NY 14063	119 Howard St 1 Family Res Fredonia 128-2-78 Lot Dimensions 130.00 x 115.50 East: 945891 North: 886290 Deed Book: 2015 Page: 1860 Full Market Value:	3,190 21,400 117,260	ACCT BILL 2908 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,400 21,400 21,400 21,400 21,400	 501.05 412.75 78.38 84.09 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,076.32
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,076.32
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,076.32**

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
065801-130.06-2-31 Gates Melvin L III Gates Taylor L 119 Howard St Fredonia, NY 14063	Howard St Res vac land Fredonia 128-2-79.2 Lot Dimensions 50.00 x 115.00 East: 945807 North: 886258 Deed Book: 2015 Page: 1860 Full Market Value:	680 680 3,726	ACCT BILL 2909 Medicaid County Tax Community Colleges Town Tax	 680 680 680 680	 15.92 13.12 2.49 2.67
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $34.20
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $34.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.20**

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
065801-130.06-2-32 Lash Gary G Lash Eileen P 116 Seymour St Fredonia, NY 14063	116 Seymour St 1 Family Res Fredonia 128-2-79.1 Lot Dimensions 115.00 x 197.00 East: 945699 North: 886219 Deed Book: 2106 Page: 00015 Full Market Value:	3,510 17,040 93,370	ACCT BILL 2910 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,040 17,040 17,040 17,040 17,040	 398.97 328.66 62.41 66.96 0.04

Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $874.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $874.18
Reference: 2078
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$857.04**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-2-33 Oakes James E III Oakes Kimberly L 113 Seymour St Fredonia, NY 14063	113 Seymour St 1 Family Res Fredonia 133-1-16.4 Lot Dimensions 87.00 x 132.80 East: 945508 North: 886140 Deed Book: 2719 Page: 920 Full Market Value: 92,493	2,840 16,880	ACCT BILL 2911 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,880 16,880 16,880 16,880 16,880	395.22 325.57 61.83 66.33 0.04
Bank: 0658					
065801-130.06-2-34 Vendette Cheryl Vendette Kenneth 111 Seymour St Fredonia, NY 14063	111 Seymour St 1 Family Res Fredonia 133-1-15 Lot Dimensions 61.00 x 181.50 East: 945475 North: 886203 Deed Book: 2343 Page: 138 Full Market Value: 60,110	2,520 10,970	ACCT BILL 2912 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,970 10,970 10,970 10,970 10,970	256.85 211.58 40.18 43.11 0.03
Bank: 0658					
065801-130.06-2-35 Vecchio Vincent E 107 Seymour St Fredonia, NY 14063	107 Seymour St 1 Family Res Fredonia 133-1-14 Lot Dimensions 61.00 x 182.00 East: 945453 North: 886260 Deed Book: 2476 Page: 490 Full Market Value: 77,315	2,520 14,110	ACCT BILL 2913 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,110 14,110 14,110 14,110 14,110	330.37 272.14 51.68 55.45 0.04

065801-130.06-2-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $848.99
Notes: Processed as Paid; Esrow
Collected At: Mail
Method:
Cash: $0.00
Check: $848.99
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$848.99**

065801-130.06-2-34
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $551.75
Notes: Processed as Paid; ESC-LC
Collected At: Mail
Method:
Cash: $0.00
Check: $551.75
Reference: 5002673080/5002680359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$551.75**

065801-130.06-2-35
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $709.68
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $709.68
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$709.68**

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
065801-130.06-2-36 Strek Robert W Strek Darlene 103 Seymour St Fredonia, NY 14063	103 Seymour St 1 Family Res Fredonia 133-1-13 Lot Dimensions 122.00 x 181.50 East: 945420 North: 886346 Deed Book: Page: Full Market Value:	4,280 17,170 94,082	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 16,060 16,060 16,060 17,170 17,170	BILL 2914 376.02 309.75 58.82 67.47 0.04
065801-130.06-2-37 Lawrence Arlene 99 Seymour St Fredonia, NY 14063	99 Seymour St 1 Family Res Fredonia 133-1-12 Lot Dimensions 75.00 x 245.70 East: 945344 North: 886421 Deed Book: Page: Full Market Value:	3,260 14,360 78,685	VETS C/T COUNTY/TOWN AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $5,000.00 $4,680.00 $4,680.00 4,680 4,680 4,680 4,680 4,680	BILL 2915 109.58 90.26 17.14 18.39 0.01
065801-130.06-2-38 Geiger Donald R Geiger Verna M 97 Seymour St Fredonia, NY 14063	97 Seymour St 1 Family Res Fredonia 133-1-11 Lot Dimensions 75.00 x 248.10 East: 945315 North: 886490 Deed Book: 2012 Page: 6195 Full Market Value:	3,290 17,020 93,260	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,110.00 15,910 15,910 15,910 17,020 17,020	BILL 2916 372.51 306.86 58.27 66.88 0.04

065801-130.06-2-36
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $812.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $812.10
Reference: 6360
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$812.10**

065801-130.06-2-37
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $235.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $235.38
Reference: 585
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$235.38**

065801-130.06-2-38
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $804.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $804.56
Reference: 268
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$804.56**

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
065801-130.06-2-39 Babcock Stephen Workoff Donalee 95 Seymour St Fredonia, NY 14063	95 Seymour St 1 Family Res Fredonia 133-1-10 Lot Dimensions 75.00 x 250.60 East: 945287 North: 886559 Deed Book: 1824 Page: 00060 Full Market Value:	3,290 26,310 144,164	ACCT BILL 2917 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,310 26,310 26,310 26,310 26,310	616.02 507.45 96.37 103.39 0.07
065801-130.06-2-40 Tylock Walter 93 Seymour St Fredonia, NY 14063	93 Seymour St 1 Family Res Fredonia 133-1-9 Lot Dimensions 75.00 x 253.00 East: 945258 North: 886629 Deed Book: 2593 Page: 678 Full Market Value:	3,290 16,820 92,164	ACCT BILL 2918 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,820 16,820 16,820 16,820 16,820	393.82 324.41 61.61 66.10 0.04
065801-130.06-2-41 Graves Bruce A Graves Catherine 91 Seymour St Fredonia, NY 14063	91 Seymour St 1 Family Res Fredonia 133-1-8 Lot Dimensions 55.00 x 254.00 East: 945234 North: 886689 Deed Book: 1832 Page: 00492 Full Market Value:	2,410 12,670 69,425	ACCT BILL 2919 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,670 12,670 12,670 12,670 12,670	296.65 244.37 46.41 49.79 0.03

065801-130.06-2-39
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,323.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,323.30
Reference: 2770
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,323.30**

065801-130.06-2-40
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $854.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $854.44
Reference: 4030
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$845.98**

065801-130.06-2-41
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $637.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $637.25
Reference: 1468
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$637.25**

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
065801-130.06-2-42 Gaszynski Ralph Gaszynski Linda 48 Douglas St Fredonia, NY 14063	Seymour St Res vac land Fredonia 127-5-14.4 Lot Dimensions 90.00 x 95.90 East: 945128 North: 886721 Deed Book: 1840 Page: 00421 Full Market Value:	100 100 548	ACCT BILL 2920 Medicaid County Tax Community Colleges Town Tax	 100 100 100 100	 2.34 1.93 0.37 0.39
065801-130.06-2-43 Brown William D Kuns Michelle M 44 Douglas St Fredonia, NY 14063	44 Douglas St 1 Family Res Fredonia 127-5-16 Lot Dimensions 81.00 x 165.00 East: 944982 North: 886759 Deed Book: 2530 Page: 117 Full Market Value:	2,780 20,340 111,452	ACCT BILL 2921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,340 20,340 20,340 20,340 20,340	 476.24 392.30 74.50 79.93 0.05
065801-130.06-2-44 Gaszynski Ralph Gaszynski Linda 48 Douglas St Fredonia, NY 14063	48 Douglas St 1 Family Res Fredonia 127-5-15 Lot Dimensions 119.00 x 184.80 East: 945017 North: 886666 Deed Book: Page: Full Market Value:	3,370 20,590 112,822	ACCT BILL 2922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,590 20,590 20,590 20,590 20,590	 482.09 397.13 75.42 80.91 0.05

065801-130.06-2-42
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.03
Reference: 742
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

065801-130.06-2-43
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,023.02
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,023.02
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.02**

065801-130.06-2-44
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,035.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,035.60
Reference: 742
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,035.60**

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
065801-130.06-2-45 Marino Anthony T Marino Judy A 52 Douglas St Fredonia, NY 14063	52 Douglas St 1 Family Res Fredonia 2017 - R & C w/55.2 133-1-7.2 Lot Dimensions 190.00 x 90.20 East: 945056 North: 886563 Deed Book: Page: Full Market Value:	3,090 24,350 133,425	ACCT BILL 2923 Medicaid 24,350 570.12 County Tax 24,350 469.65 Community Colleges 24,350 89.19 Town Tax 24,350 95.69 ChargeBacks 24,350 0.06	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,224.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,224.71 Reference: 7851 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,224.71**
065801-130.06-2-46 Pupenbroke Jamie J 54 Douglas St Fredonia, NY 14063	54 Douglas St 1 Family Res Fredonia 133-1-7.3 Lot Dimensions 90.00 x 179.90 East: 945053 North: 886468 Deed Book: 2013 Page: 1460 Full Market Value:	2,710 22,290 122,137	ACCT BILL 2924 Medicaid 22,290 521.89 County Tax 22,290 429.92 Community Colleges 22,290 81.64 Town Tax 22,290 87.59 ChargeBacks 22,290 0.06	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: $1,132.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,132.31 Reference: 2040 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,121.10**
065801-130.06-2-47 Strek Robert W Strek Darlene 103 Seymour St Fredonia, NY 14063	Howard St Res vac land Fredonia 133-1-16.3 Lot Dimensions 70.00 x 122.00 East: 945318 North: 886305 Deed Book: 1710 Page: 00274 Full Market Value:	300 300 1,644	ACCT BILL 2925 Medicaid 300 7.02 County Tax 300 5.79 Community Colleges 300 1.10 Town Tax 300 1.18	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $15.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $15.09 Reference: 6360 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$15.09**

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
065801-130.06-2-48 Vecchio Vincent E 107 Seymour St Fredonia, NY 14063	Howard St Res vac land Fredonia Backland 133-1-16.2 Lot Dimensions 68.30 x 61.00 East: 945350 North: 886219 Deed Book: 2476 Page: 490 Full Market Value:	150 150 822	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 2926 150 150 150 150	3.51 2.89 0.55 0.59
065801-130.06-2-49 Latona Joseph J Latona Sandra 141 Howard St Fredonia, NY 14063	141 Howard St 1 Family Res Fredonia 133-1-16.1 Lot Dimensions 89.90 x 141.50 East: 945394 North: 886124 Deed Book: 1771 Page: 00110 Full Market Value:	3,400 26,600 145,753	ACCT VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	BILL 2927 24,750 24,750 24,750 26,600 26,600	579.49 477.36 90.65 104.53 0.07 2,819.90 1,456.43
065801-130.06-2-50 Beach Nathanial J 143 Howard St Fredonia, NY 14063 Bank: 0658	143 Howard St 1 Family Res Fredonia 133-1-17 Lot Dimensions 100.00 x 340.00 East: 945274 North: 886179 Deed Book: 2710 Page: 529 Full Market Value:	4,330 29,280 160,438	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2928 29,280 29,280 29,280 29,280 29,280	685.55 564.73 107.25 115.06 0.07

065801-130.06-2-48
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $7.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $7.54
Reference: 1678
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.54**

065801-130.06-2-49
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $5,528.43
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $5,528.43
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,528.43**

065801-130.06-2-50
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,472.66
Notes: Processed as Paid; ESC-JP
Collected At: Mail
Method:
Cash: $0.00
Check: $1,472.66
Reference: 85024085
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,472.66**

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
065801-130.06-2-51 Damore Mary Ann Whalen Susan Clair c/o Damore, Patrick 145 Howard St Fredonia, NY 14063	145 Howard St 1 Family Res Fredonia 133-1-18 Lot Dimensions 90.00 x 250.00 East: 945202 North: 886101 Deed Book: 2684 Page: 78 Full Market Value:	3,940 28,490 156,110	ACCT BILL 2929 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$300.00 $1,850.00 26,640 26,640 26,640 28,190 28,190	623.74 513.81 97.58 110.78 0.07
065801-130.06-2-52 Kuhn James P 147 Howard St Fredonia, NY 14063	147 Howard St 1 Family Res Fredonia 2016 - R & C w/53 133-1-20 Lot Dimensions 72.50 x 306.30 East: 945126 North: 886071 Deed Book: 2715 Page: 700 Full Market Value:	3,200 23,600 129,315	ACCT BILL 2930 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,600 23,600 23,600 23,600 23,600	552.56 455.18 86.44 92.74 0.06
065801-130.06-2-54 Damore Mary Ann Whalen Susan Claire c/o Damore, Patrick R 145 Howard St Fredonia, NY 14063	Howard St Res vac land Fredonia Backland 133-1-19 Lot Dimensions 90.00 x 68.00 East: 945154 North: 886243 Deed Book: 2716 Page: 178 Full Market Value:	30 30 164	ACCT BILL 2931 Medicaid County Tax Community Colleges Town Tax	 30 30 30 30	0.70 0.58 0.11 0.12

	065801-130.06-2-51	065801-130.06-2-52	065801-130.06-2-54
Delinquent:	No	No	No
Date Paid/Returned:	01/11/2018	02/02/2018	01/11/2018
Postmark Date:			
Amount Paid/Returned:	$1,345.98	$1,186.98	$1.51
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$1,345.98	$1,186.98	$1.51
Reference:	2156	1851	2156
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,345.98**	**$1,186.98**	**$1.51**

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
065801-130.06-2-55.1 Torres Jose M 6 Bradish St Fredonia, NY 14063	6 Bradish St 1 Family Res Fredonia 2017 - Split 133-1-7.1 Acres: 2.30 East: 945032 North: 886315 Deed Book: 2016 Page: 5371 Full Market Value:	4,600 16,800 92,055	ACCT BILL 2932 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,800 16,800 16,800 16,800 16,800	393.35 324.03 61.53 66.02 0.04
Bank: 0658					
065801-130.06-2-56 Schwertfager Patricia Ann Schwertfager Robert D 149 Howard St Fredonia, NY 14063	149 Howard St 1 Family Res Fredonia 133-1-22 Acres: 1.20 East: 944959 North: 886025 Deed Book: 2710 Page: 17 Full Market Value:	5,700 28,010 153,479	ACCT BILL 2933 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,160 26,160 26,160 28,010 28,010	612.50 504.56 95.82 110.07 0.07
065801-130.06-2-57 Pitts Brian E Pitts Delores L 10 Bradish St Fredonia, NY 14063	10 Bradish St 1 Family Res Fredonia 133-1-6.1 Acres: 1.40 East: 944827 North: 886270 Deed Book: Page: Full Market Value:	3,550 15,030 82,356	ACCT BILL 2934 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,030 10,030 10,030 10,030 10,030	234.84 193.45 36.74 39.41 0.03

065801-130.06-2-55.1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $844.97
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $844.97
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$844.97**

065801-130.06-2-56
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,323.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,323.02
Reference: 104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,323.02**

065801-130.06-2-57
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $504.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $504.47
Reference: 3068
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$504.47**

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
065801-130.06-2-58 Marshall Heather B 20 Bradish St Fredonia, NY 14063	Bradish St Res vac land Fredonia 133-1-6.2 Lot Dimensions 88.00 x 440.90 East: 944756 North: 886241 Deed Book: 2674 Page: 824 Full Market Value:	1,690 1,690 9,260	ACCT BILL 2935 Medicaid County Tax Community Colleges Town Tax	 1,690 1,690 1,690 1,690	 39.57 32.60 6.19 6.64
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $85.00
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $85.00
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$85.00**

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
065801-130.06-2-59 Rickard William E Rickard Kay E 22 Bradish St Fredonia, NY 14063	22 Bradish St 1 Family Res Fredonia 133-1-4 Acres: 3.50 East: 944655 North: 886074 Deed Book: Page: Full Market Value:	5,090 18,560 101,699	ACCT BILL 2936 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,560 18,560 18,560 18,560 18,560	 434.56 357.97 67.98 72.93 0.05

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $933.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $933.49
Reference: 3968
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$933.49**

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
065801-130.06-2-60 Marshall Heather B 20 Bradish St Fredonia, NY 14063	20 Bradish St 1 Family Res Fredonia 133-1-5 Lot Dimensions 75.00 x 225.00 East: 944642 North: 886320 Deed Book: 2674 Page: 824 Full Market Value:	2,990 18,680 102,356	ACCT BILL 2937 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,680 18,680 18,680 18,680 18,680	 437.37 360.29 68.42 73.41 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $939.54
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $939.54
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$939.54**

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
065801-130.06-2-61 Hegner George A Hegner Jamie M 49 Douglas St Fredonia, NY 14063	49 Douglas St 1 Family Res Fredonia 127-4-13 Lot Dimensions 92.00 x 165.00 East: 944832 North: 886580 Deed Book: 2703 Page: 350 Full Market Value: 85,753	2,860 15,650	ACCT 2938 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,650 15,650 15,650 15,650 15,650	366.42 301.85 57.32 61.50 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $787.13
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash: $0.00
Check: $787.13
Reference: 5002673080/5002680359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$787.13**

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
065801-130.06-2-62 Christy Brett M Christy Jennifer L 47 Douglas St Fredonia, NY 14063	47 Douglas St 2 Family Res Fredonia 127-4-12 Lot Dimensions 81.00 x 165.00 East: 944809 North: 886654 Deed Book: 2013 Page: 3258 Full Market Value: 70,795	2,640 12,920	ACCT 2939 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,920 12,920 12,920 12,920 12,920	302.51 249.19 47.32 50.77 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $649.82
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $649.82
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$649.82**

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
065801-130.06-2-63 Mt Pleasant Melissa J 45 Douglas St Fredonia, NY 14063	45 Douglas St 1 Family Res Fredonia 127-4-11 Lot Dimensions 50.00 x 165.00 East: 944791 North: 886711 Deed Book: 2017 Page: 3354 Full Market Value: 100,110	1,730 18,270	ACCT 2940 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,270 18,270 18,270 18,270 18,270	427.77 352.38 66.92 71.79 0.05

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $918.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $918.91
Reference: 1538
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$918.91**

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
065801-130.06-2-64 Leysath Christopher Leysath Helen D 31 Douglas St Fredonia, NY 14063	43 Douglas St 1 Family Res Fredonia Life Use to Paul R. Young 127-4-10 Lot Dimensions 70.00 x 165.00 East: 944772 North: 886769 Deed Book: 2014 Page: 3276 Full Market Value:	2,420 20,680 113,315	ACCT BILL 2941 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,680 20,680 20,680 20,680 20,680	484.20 398.86 75.75 81.26 0.05
Bank: 0658					
065801-130.06-2-65 Kosierb Stephen D Kosierb Barbara J 11 Bradish St Fredonia, NY 14063	11 Bradish St 1 Family Res Fredonia 127-4-14 Lot Dimensions 103.00 x 282.50 East: 944686 North: 886634 Deed Book: 2013 Page: 5859 Full Market Value:	3,860 31,690 173,644	ACCT BILL 2942 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,690 31,690 31,690 31,690 31,690	741.98 611.22 116.07 124.53 0.08
065801-130.06-2-66 Christy Brett M Christy Jennifer L 21 Bradish St Fredonia, NY 14063	21 Bradish St 1 Family Res Fredonia 127-4-15 Lot Dimensions 80.60 x 166.00 East: 944614 North: 886559 Deed Book: 2497 Page: 956 Full Market Value:	2,780 32,550 178,356	ACCT BILL 2943 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,550 32,550 32,550 32,550 32,550	762.12 627.80 119.22 127.91 0.08
Bank: 0658					

065801-130.06-2-64
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,040.12
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,040.12
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,040.12**

065801-130.06-2-65
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,593.88
Notes: Processed as Paid; GREAT
Collected At: In-Person
Method:
Cash:
Check: $1,593.88
Reference: 23304
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,593.88**

065801-130.06-2-66
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,637.13
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,637.13
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,637.13**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.06-2-67 Klawon Carole L Provenzano Joanne R Attn: Klawon R.E.&Elizabeth 23 Bradish St Fredonia, NY 14063	23 Bradish St 1 Family Res Fredonia 127-4-16 Lot Dimensions 80.60 x 160.50 East: 944538 North: 886531 Deed Book: 2301 Page: 603 Full Market Value:	2,730 22,360 122,521	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2944 $1,110.00 21,250 497.54 21,250 409.86 21,250 77.83 22,360 87.87 22,360 0.06
065801-130.06-2-68 York Robert E York Nancy 42 Chautauqua St Fredonia, NY 14063 Bank: 0658	42 Chautauqua St 1 Family Res Fredonia 127-4-17 Lot Dimensions 77.50 x 204.40 East: 944426 North: 886443 Deed Book: 2276 Page: 829 Full Market Value:	3,720 19,790 108,438	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2945 $1,110.00 18,680 437.37 18,680 360.29 18,680 68.42 19,790 77.77 19,790 0.05
065801-130.06-2-69 Lancaster Robert Lancaster Mary Sue 40 Chautauqua St Fredonia, NY 14063	40 Chautauqua St 1 Family Res Fredonia 127-4-18 Acres: 0.30 East: 944419 North: 886519 Deed Book: 2347 Page: 555 Full Market Value:	3,570 28,270 154,904	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2946 28,270 661.91 28,270 545.25 28,270 103.55 28,270 111.09 28,270 0.07

	065801-130.06-2-67	065801-130.06-2-68	065801-130.06-2-69
Delinquent:	No	No	No
Date Paid/Returned:	01/29/2018	01/19/2018	01/31/2018
Postmark Date:			
Amount Paid/Returned:	$1,073.16	$943.90	$1,421.87
Notes:	Processed as Paid	Processed as Paid; PD BY (	Processed as Paid; Wells
Collected At:	In-Person	Mail	Mail
Method:			
Cash:			$0.00
Check:	$1,073.16	$943.90	$1,421.87
Reference:	6910	22969	7033831375
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,073.16**	**$943.90**	**$1,421.87**

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
065801-130.06-2-70 Edgerton Margaret M 38 Chautauqua St Fredonia, NY 14063	38 Chautauqua St 1 Family Res Fredonia 127-4-19 Acres: 0.59 East: 944486 North: 886635 Deed Book: 1842 Page: 00302 Full Market Value:	4,070 24,630 134,959	ACCT BILL 2947 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,630 576.68 24,630 475.05 24,630 90.21 24,630 96.79 24,630 0.06
065801-130.06-2-71 Bartley Marcia Bartley Bruce C 36 Chautauqua St Fredonia, NY 14063	36 Chautauqua St 1 Family Res Fredonia 127-4-20 Acres: 1.00 East: 944490 North: 886750 Deed Book: 2576 Page: 356 Full Market Value:	5,000 26,910 147,452	ACCT BILL 2948 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,910 630.06 26,910 519.02 26,910 98.56 26,910 105.75 26,910 0.07
065801-130.06-3-1 Fisk Roxanne E 142 Chautauqua St Fredonia, NY 14063	Chautauqua St Res vac land Fredonia 132-2-14 Lot Dimensions 100.00 x 98.00 East: 944256 North: 886205 Deed Book: 2603 Page: 605 Full Market Value:	840 840 4,603	ACCT BILL 2949 Medicaid County Tax Community Colleges Town Tax	840 19.67 840 16.20 840 3.08 840 3.30

065801-130.06-2-70
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,238.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,238.79
Reference: 1702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,238.79**

065801-130.06-2-71
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,353.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,353.46
Reference: 6136
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,353.46**

065801-130.06-3-1
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $43.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $43.10
Reference: 5481
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$42.25**

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
065801-130.06-3-2 Fisk Roxanne E 142 Chautauqua St Fredonia, NY 14063	140-142 Chautauqua St 2 Family Res Fredonia 132-2-13 Lot Dimensions 155.00 x 170.00 East: 944223 North: 886077 Deed Book: 2603 Page: 605 Full Market Value:	4,500 30,660 168,000	ACCT BILL 2950 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,660 717.86 30,660 591.35 30,660 112.30 30,660 120.48 30,660 0.08
065801-130.06-3-3 Fisk Roxanne E 142 Chautauqua St Fredonia, NY 14063	Bradish St Res Vac Fredonia 133-1-2.1 Acres: 1.30 East: 944324 North: 886080 Deed Book: 2603 Page: 605 Full Market Value:	1,160 1,160 6,356	ACCT BILL 2951 Medicaid County Tax Community Colleges Town Tax	 1,160 27.16 1,160 22.37 1,160 4.25 1,160 4.56
065801-130.06-3-4 Buckley Kevin R 26 Bradish St Fredonia, NY 14063	26 Bradish St 1 Family Res Fredonia 133-1-3 Acres: 4.30 East: 944492 North: 885677 Deed Book: 2511 Page: 942 Full Market Value:	5,130 17,700 96,986	ACCT BILL 2952 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,700 414.42 17,700 341.39 17,700 64.83 17,700 69.55 17,700 0.04

065801-130.06-3-2
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $1,572.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,572.91
Reference: 5481
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,542.07**

065801-130.06-3-3
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $59.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $59.51
Reference: 5481
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.34**

065801-130.06-3-4
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$890.23**

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
065801-130.06-3-5 Rebic Donald M 142 Howard St Fredonia, NY 14063	Howard St Res vac land Fredonia 133-1-24.2 Lot Dimensions 25.00 x 310.00 East: 945245 North: 885711 Deed Book: 2484 Page: 263 Full Market Value:	690 690 3,781	ACCT BILL 2953 Medicaid County Tax Community Colleges Town Tax	690 690 690 690	16.16 13.31 2.53 2.71
065801-130.06-3-6 Rebic Donald M 142 Howard St Fredonia, NY 14063	142 Howard St 1 Family Res Fredonia 133-1-25 Lot Dimensions 130.00 x 210.00 East: 945216 North: 885828 Deed Book: Page: Full Market Value:	5,320 32,280 176,877	ACCT BILL 2954 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,280 32,280 32,280 32,280 32,280	755.80 622.60 118.23 126.85 0.08
065801-130.06-3-7 Jones Lois 138 Howard St Fredonia, NY 14063	138 Howard St 1 Family Res Fredonia 133-1-26 Lot Dimensions 75.00 x 188.00 East: 945307 North: 885877 Deed Book: Page: Full Market Value:	3,150 20,360 111,562	ACCT BILL 2955 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,360 15,360 15,360 15,360 15,360	359.63 296.25 56.26 60.36 0.04

065801-130.06-3-5
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $34.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $34.71
Reference: 3631
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.71**

065801-130.06-3-6
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,623.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,623.56
Reference: 3631
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,623.56**

065801-130.06-3-7
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $772.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $772.54
Reference: 112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$772.54**

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
065801-130.06-3-8 Dyment Anne F 136 Howard St Fredonia, NY 14063	136 Howard St 1 Family Res Fredonia 133-1-27 Lot Dimensions 75.00 x 188.00 East: 945377 North: 885904 Deed Book: 2012 Page: 1254 Full Market Value:	3,150 19,200 105,205	ACCT BILL 2956 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,200 449.54 19,200 370.32 19,200 70.32 19,200 75.45 19,200 0.05
065801-130.06-3-9 Ambrose Brooke 134 Howard St Fredonia, NY 14063	134 Howard St 1 Family Res Fredonia 133-1-28 Lot Dimensions 95.00 x 188.00 East: 945456 North: 885936 Deed Book: 2702 Page: 375 Full Market Value:	3,990 21,300 116,712	ACCT BILL 2957 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,300 498.71 21,300 410.82 21,300 78.02 21,300 83.70 21,300 0.05
065801-130.06-3-10 Saletta Linda Jane 119 Seymour St Fredonia, NY 14063	119 Seymour St 1 Family Res Fredonia 133-1-29 Lot Dimensions 83.00 x 168.80 East: 945548 North: 886028 Deed Book: 2697 Page: 215 Full Market Value:	2,440 15,590 85,425	ACCT BILL 2958 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,590 365.02 15,590 300.69 15,590 57.10 15,590 61.26 15,590 0.04

065801-130.06-3-8
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $965.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $965.68
Reference: 152
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.68**

065801-130.06-3-9
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,071.30
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,071.30
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,071.30**

065801-130.06-3-10
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $784.11
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $784.11
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$784.11**

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
065801-130.06-3-11 Keith Kathleen M Keith William A 121 Seymour St Fredonia, NY 14063	121 Seymour St 1 Family Res Fredonia 133-1-30 Lot Dimensions 105.00 x 168.80 East: 945578 North: 885953 Deed Book: 2715 Page: 757 Full Market Value:	4,050 18,480 101,260	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2959 $1,110.00 17,370 17,370 17,370 18,480 18,480	 406.70 335.02 63.62 72.62 0.05
065801-130.06-3-12 Orr Todd Orr Marlene 125 Seymour St Fredonia, NY 14063 Bank: 0658	125 Seymour St 1 Family Res Fredonia 133-1-31 Acres: 1.80 East: 945503 North: 885735 Deed Book: 2416 Page: 173 Full Market Value:	6,360 26,650 146,027	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2960 26,650 26,650 26,650 26,650 26,650	 623.98 514.01 97.61 104.72 0.07
065801-130.06-3-13 Cunningham Jeffrey L Cunningham Vicky L 9350 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	179 Seymour St 1 Family Res Fredonia 133-1-32 Lot Dimensions 75.00 x 350.00 East: 945592 North: 885659 Deed Book: 2012 Page: 4154 Full Market Value:	3,340 19,200 105,205	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2961 19,200 19,200 19,200 19,200 19,200	 449.54 370.32 70.32 75.45 0.05

065801-130.06-3-11
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $878.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $878.01
Reference: 70450193
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$878.01**

065801-130.06-3-12
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,340.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,340.39
Reference: 6245
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,340.39**

065801-130.06-3-13
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $965.68
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $965.68
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.68**

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
065801-130.06-3-14 Gugino Vincent C II 181 Seymour St Fredonia, NY 14063	181 Seymour St 1 Family Res Fredonia 133-1-33 Lot Dimensions 75.00 x 416.50 East: 945592 North: 885577 Deed Book: 2505 Page: 647 Full Market Value:	3,360 20,270 111,068	ACCT BILL 2962 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,270 20,270 20,270 20,270 20,270	 474.60 390.95 74.24 79.65 0.05
065801-130.06-3-15 Bajdas Donald H 183 Seymour St Fredonia, NY 14063	183 Seymour St 1 Family Res Fredonia 133-1-34 Lot Dimensions 75.00 x 416.50 East: 945618 North: 885506 Deed Book: 2560 Page: 244 Full Market Value:	3,360 18,190 99,671	ACCT BILL 2963 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,190 18,190 18,190 18,190 18,190	 425.90 350.84 66.63 71.48 0.05
065801-130.06-3-16 Halas Chad 185 Seymour St Fredonia, NY 14063	185 Seymour St 1 Family Res Fredonia 133-1-35 Acres: 3.10 East: 945401 North: 885300 Deed Book: 2564 Page: 53 Full Market Value:	5,410 19,940 109,260	ACCT BILL 2964 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 19,940 19,940 19,940 19,940 19,940 	 466.87 384.59 73.04 78.36 0.05 2,671.19 1,965.92

065801-130.06-3-14
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,019.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,019.49
Reference: 108
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,019.49**

065801-130.06-3-15
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $914.90
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $914.90
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$914.90**

065801-130.06-3-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,640.02**

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
065801-130.06-3-17 Eades R Timothy Eades Diane 144 Howard St Fredonia, NY 14063	144 Howard St 1 Family Res Fredonia 133-1-24.1 Acres: 4.90 East: 945136 North: 885544 Deed Book: 2382 Page: 539 Full Market Value:	8,220 47,450 260,000	Phyim C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2965 $1,351.00 46,099 1,079.35 46,099 889.13 46,099 168.85 47,450 186.46 47,450 0.12
065801-130.06-3-18 Gopalan Raja S Gopalan Sandra 39 Birchwood Dr Fredonia, NY 14063	Howard St Res vac land Fredonia Backland 133-1-23 Acres: 5.40 East: 944749 North: 885427 Deed Book: 2173 Page: 00005 Full Market Value:	2,160 2,160 11,836	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2966 2,160 50.57 2,160 41.66 2,160 7.91 2,160 8.49 2,160 0.01
065801-130.06-3-20 Sek Robert D 160 Chautauqua St Fredonia, NY 14063	160 Chautauqua St 1 Family Res Fredonia 132-2-4.2 Acres: 2.70 East: 943968 North: 885065 Deed Book: 2015 Page: 1584 Full Market Value:	6,440 14,150 77,534	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2967 14,150 331.30 14,150 272.92 14,150 51.83 14,150 55.60 14,150 0.04

065801-130.06-3-17
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,323.91
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,323.91
Reference: 5818
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,323.91**

065801-130.06-3-18
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $109.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $109.73
Reference: 2646
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$108.64**

065801-130.06-3-20
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $718.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $718.81
Reference: 1249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$711.69**

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
065801-130.06-3-21 Tabasco Joseph Tabasco Genevieve Attn: Jeff Tabasco 158 Chautauqua St Fredonia, NY 14063	158 Chautauqua St 1 Family Res Fredonia 132-2-5 Acres: 1.80 East: 944018 North: 885229 Deed Book: Page: Full Market Value:	6,000 21,330 116,877	ACCT BILL 2968 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,330 21,330 21,330 21,330 21,330	 499.41 411.40 78.13 83.82 0.05
065801-130.06-3-22 Wolnik Katherine A 156 Chautauqua St Fredonia, NY 14063 Bank: 0658	156 Chautauqua St 1 Family Res Fredonia 132-2-6 Acres: 2.00 East: 944025 North: 885404 Deed Book: 2631 Page: 873 Full Market Value:	7,200 22,460 123,068	ACCT BILL 2969 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,460 22,460 22,460 22,460 22,460	 525.87 433.19 82.27 88.26 0.06
065801-130.06-3-25 Panek Keith A 150 Chautauqua St Fredonia, NY 14063	150 Chautauqua St 1 Family Res Fredonia 132-2-9 Lot Dimensions 100.00 x 304.00 East: 944167 North: 885769 Deed Book: 2579 Page: 20 Full Market Value:	4,380 24,700 135,342	ACCT BILL 2970 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,700 24,700 24,700 24,700 24,700	 578.32 476.40 90.47 97.06 0.06

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$1,072.81
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,072.81
Reference:	4102
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,072.81**

Delinquent:	No
Date Paid/Returned:	02/16/2018
Postmark Date:	
Amount Paid/Returned:	$1,140.95
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,140.95
Reference:	752
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,129.65**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$1,242.31
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,242.31
Reference:	2381
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,242.31**

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
065801-130.06-3-26 Lovely Scott J 45 Holmes Pl Fredonia, NY 14063	148 Chautauqua St 1 Family Res Fredonia 132-2-10	3,720 18,840	VETS T TOWN VET COM C COUNTY	$750.00 $1,850.00	
	Lot Dimensions 80.00 x 252.70 East: 944187 North: 885861 Deed Book: 2017 Page: 2891		Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,990 16,990 16,990 18,090 18,090	397.80 327.69 62.23 71.09 0.05
Bank: 0658	Full Market Value:	103,233			
065801-130.06-3-27 Hall Donald S Hall Wanda L 146 Chautauqua St Fredonia, NY 14063	146 Chautauqua St 1 Family Res Fredonia 132-2-11	2,330 22,660			
	Lot Dimensions 55.00 x 212.70 East: 944202 North: 885930 Deed Book: 2013 Page: 7359		Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,660 22,660 22,660 22,660 22,660	530.56 437.05 83.00 89.05 0.06
Bank: 0658	Full Market Value:	124,164			
065801-130.06-3-28 Tripp Robert Tripp Betty Jean 144 Chautauqua St Fredonia, NY 14063	144 Chautauqua St 1 Family Res Fredonia 132-2-12	2,050 13,240	VET WAR C COUNTY	$1,110.00	
	Lot Dimensions 50.00 x 182.00 East: 944213 North: 885983 Deed Book: 1699 Page: 00093		Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,130 12,130 12,130 13,240 13,240	284.01 233.96 44.43 52.03 0.03
	Full Market Value:	72,548			

ACCT BILL 2971
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $858.86
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $858.86
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$858.86**

ACCT BILL 2972
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,139.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,139.72
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,139.72**

ACCT BILL 2973
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $614.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $614.46
Reference: 7456
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$614.46**

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
065801-130.07-1-2 Bell Helen 113 Howard St Fredonia, NY 14063	113 Howard St 1 Family Res Fredonia 128-2-75 Lot Dimensions 86.50 x 180.00 East: 946124 North: 886413 Deed Book: 2334 Page: 00740 Full Market Value:	2,960 25,430 139,342	ACCT BILL 2974 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,430 25,430 25,430 25,430 25,430	595.41 490.48 93.14 99.93 0.06
065801-130.07-1-3 Bell Helen 113 Howard St Fredonia, NY 14063	Howard St Vac w/imprv Fredonia 128-2-74 Lot Dimensions 86.50 x 180.00 East: 946203 North: 886443 Deed Book: 2334 Page: 740 Full Market Value:	2,740 4,800 26,301	ACCT BILL 2975 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,800 4,800 4,800 4,800 4,800	112.39 92.58 17.58 18.86 0.01
065801-130.07-1-4 Styborski Steven Ingle Suzanne 105 Howard St Fredonia, NY 14048	105 Howard St 1 Family Res Fredonia 128-2-72 Lot Dimensions 86.50 x 180.00 East: 946329 North: 886491 Deed Book: 2705 Page: 461 Full Market Value:	2,960 20,460 112,110	ACCT BILL 2976 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,460 20,460 20,460 20,460 20,460	479.04 394.62 74.94 80.40 0.05

065801-130.07-1-2
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,279.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,279.02
Reference: 9244
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,279.02**

065801-130.07-1-3
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $241.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $241.42
Reference: 8245
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$241.42**

065801-130.07-1-4
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,029.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,029.05
Reference: 3601
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,029.05**

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
065801-130.07-1-5 Voss Walter D Voss Brenda L 103 Howard St Fredonia, NY 14063	103 Howard St 1 Family Res Fredonia 128-2-71 Lot Dimensions 86.50 x 180.00 East: 946409 North: 886520 Deed Book: 2387 Page: 305 Full Market Value:	2,960 18,680 102,356	ACCT BILL 2977 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,680 18,680 18,680 18,680 18,680	437.37 360.29 68.42 73.41 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $939.54
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $939.54
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$939.54**

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
065801-130.07-1-6 DePasquale Roger J DePasquale Julie A 101 Howard St Fredonia, NY 14063	101 Howard St 1 Family Res Fredonia 128-2-70 Lot Dimensions 50.00 x 592.70 East: 946396 North: 886741 Deed Book: 2351 Page: 517 Full Market Value:	1,860 16,510 90,466	ACCT BILL 2978 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,510 16,510 16,510 16,510 16,510	386.56 318.43 60.47 64.88 0.04

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $830.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $830.38
Reference: 3809
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$830.38**

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
065801-130.07-1-7 Ludemann Kathleen Ludemann David A 11 Gillis St Fredonia, NY 14063	97 Howard St 1 Family Res Fredonia 128-2-69 Acres: 1.50 East: 946473 North: 886770 Deed Book: 2396 Page: 144 Full Market Value:	3,900 10,690 58,575	ACCT BILL 2979 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,690 10,690 10,690 10,690 10,690	250.29 206.18 39.15 42.01 0.03

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $537.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $537.66
Reference: 15355
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$537.66**

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
065801-130.07-1-8 Crowell Janet J 95 Howard St Fredonia, NY 14063	95 Howard St 1 Family Res Fredonia 128-2-68 Acres: 1.10 East: 946561 North: 886802 Deed Book: 2416 Page: 817 Full Market Value:	2,800 18,250 100,000	ACCT BILL 2980 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,250 18,250 18,250 18,250 18,250	427.30 351.99 66.85 71.72 0.05
065801-130.07-1-9 Ippolito Jack Ippolito Sharon 93 Howard St Fredonia, NY 14063 Bank: 0658	93 Howard St 1 Family Res Fredonia 128-2-67 Acres: 1.20 East: 946638 North: 886831 Deed Book: 2385 Page: 894 Full Market Value:	3,360 13,490 73,918	ACCT BILL 2981 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,490 13,490 13,490 13,490 13,490	315.85 260.19 49.41 53.01 0.03
065801-130.07-1-10 McKenna James E McKenna Mary Jane 91 Howard St Fredonia, NY 14063	91 Howard St 1 Family Res Fredonia 128-2-66 Acres: 1.30 East: 946722 North: 886862 Deed Book: Page: Full Market Value:	3,270 21,940 120,219	ACCT BILL 2982 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,830 20,830 20,830 21,940 21,940	487.71 401.76 76.29 86.22 0.06

065801-130.07-1-8
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $917.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $917.91
Reference: 6563
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$917.91**

065801-130.07-1-9
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $678.49
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $678.49
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$678.49**

065801-130.07-1-10
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,052.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,052.04
Reference: 3280
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,052.04**

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
065801-130.07-1-11 Haight Penny 87 Howard St Fredonia, NY 14048	87 Howard St 1 Family Res Fredonia 128-2-65 Acres: 1.40 East: 946783 North: 886954 Deed Book: 2210 Page: 00481 Full Market Value:	3,270 21,790 119,397	ACCT BILL 2983 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,790 21,790 21,790 21,790 21,790	510.19 420.27 79.81 85.63 0.06
Bank: 0658					
065801-130.07-1-12 Butts Richard J Butts Ardith c/o Randy Butts 4449 Webster Rd Fredonia, NY 14063	85 Howard St 1 Family Res Fredonia 128-2-64 Acres: 1.20 East: 946909 North: 886881 Deed Book: Page: Full Market Value:	3,480 25,300 138,630	ACCT BILL 2984 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,300 25,300 25,300 25,300 25,300	592.37 487.97 92.67 99.42 0.06
065801-130.07-1-13 Smith Lauren A Nicosia Kim M c/o William Smith 81 Howard St Fredonia, NY 14063	81 Howard St 1 Family Res Fredonia 128-2-63.1 Acres: 1.70 East: 947010 North: 886917 Deed Book: 2657 Page: 688 Full Market Value:	4,990 25,100 137,534	ACCT BILL 2985 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$950.00 $1,850.00 23,250 23,250 23,250 24,150 24,150	544.37 448.43 85.16 94.90 0.06

065801-130.07-1-11
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,095.96
Notes: Processed as Paid; ESC-RC
Collected At: Mail
Method:
Cash: $0.00
Check: $1,095.96
Reference: 1108706
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,095.96**

065801-130.07-1-12
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,272.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,272.49
Reference: 7112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,272.49**

065801-130.07-1-13
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,172.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,172.92
Reference: 2999
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,172.92**

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
065801-130.07-1-14 Ryan Richard J 77 Howard St Fredonia, NY 14063	77 Howard St 1 Family Res Fredonia 128-2-61 Acres: 1.50 East: 947194 North: 886961 Deed Book: 2012 Page: 6509 Full Market Value:	4,500 29,370 160,932	ACCT BILL 2986 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,370 29,370 29,370 29,370 29,370	 687.66 566.47 107.57 115.41 0.07
065801-130.07-1-16 Fredonia Development Co LLC Attn: Tzetzo & Tzetzo LLC 491 Delaware Ave Buffalo, NY 14202-1303 Bank: 0658	Howard St Res vac land Fredonia 129-1-1.4 Acres: 6.30 East: 947603 North: 886722 Deed Book: 2536 Page: 956 Full Market Value:	25,200 25,200 138,082	ACCT BILL 2987 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,200 25,200 25,200 25,200 25,200	 590.03 486.04 92.30 99.03 0.06
065801-130.07-1-17 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia 129-1-1.1 Lot Dimensions 159.50 x 200.00 East: 947919 North: 887117 Deed Book: 2012 Page: 5411 Full Market Value:	2,430 2,430 13,315	ACCT BILL 2988 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 2,430 2,430 2,430 2,430 2,430	 56.90 46.87 8.90 9.55 0.01 325.53

065801-130.07-1-14
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,477.18
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,477.18
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,477.18**

065801-130.07-1-16
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $1,292.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,292.81
Reference: 150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,267.46**

065801-130.07-1-17
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $456.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $456.72
Reference: 150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$447.76**

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
065801-130.07-1-18 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	237 Water St 2 Family Res Fredonia 129-1-1.3 Lot Dimensions 105.30 x 200.00 East: 947991 North: 887022 Deed Book: 2012 Page: 5411 Full Market Value:	3,200 17,600 96,438	ACCT 2989 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,600 17,600 17,600 17,600 17,600	412.08 339.46 64.46 69.16 0.04 2,357.72
065801-130.07-1-19 D'Amaro Jeremy C D'Amaro Sarah M 241 Water St Fredonia, NY 14063 Bank: 0658	241 Water St 1 Family Res Fredonia 129-1-1.2.1 Lot Dimensions 119.70 x 228.00 East: 948058 North: 886932 Deed Book: 2015 Page: 2902 Full Market Value:	2,950 34,320 188,055	ACCT 2990 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,320 34,320 34,320 34,320 34,320	803.56 661.94 125.71 134.86 0.09
065801-130.07-1-20 Banach Robert P 251 Water St Fredonia, NY 14063 Bank: 0658	Water St Res vac land Fredonia 129-1-1.2.2 Lot Dimensions 20.00 x 200.00 East: 948103 North: 886877 Deed Book: 2658 Page: 885 Full Market Value:	990 990 5,425	ACCT 2991 BILL Medicaid County Tax Community Colleges Town Tax	990 990 990 990	23.18 19.09 3.63 3.89

065801-130.07-1-18
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $3,307.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,307.78
Reference: 150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,242.92**

065801-130.07-1-19
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,726.16
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,726.16
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,726.16**

065801-130.07-1-20
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $49.79
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $49.79
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$49.79**

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
065801-130.07-1-21 Banach Robert P 251 Water St Fredonia, NY 14063	251 Water St 1 Family Res Fredonia 129-1-2.2 Lot Dimensions 125.00 x 233.00 East: 948143 North: 886817 Deed Book: 2658 Page: 885 Full Market Value:	5,580 35,130 192,493	ACCT 2992 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,130 35,130 35,130 35,130 35,130	 822.52 677.56 128.67 138.05 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,766.89
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,766.89
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,766.89**

065801-130.07-1-23 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia 129-1-2.1 Acres: 0.20 East: 948277 North: 886636 Deed Book: 2012 Page: 5411 Full Market Value:	770 770 4,219	ACCT 2993 BILL Medicaid County Tax Community Colleges Town Tax School Relevy	 770 770 770 770 	 18.03 14.85 2.82 3.03 103.15

Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $144.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $144.72
Reference: 150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$141.88**

065801-130.07-1-24 Palmer-Ebling Tanya 264 Water St Fredonia, NY 14063	264 Water St 1 Family Res Fredonia 129-2-24 Lot Dimensions 66.00 x 246.00 East: 948461 North: 886847 Deed Book: 2314 Page: 157 Full Market Value:	2,070 10,520 57,644	ACCT 2994 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,520 10,520 10,520 10,520 10,520	 246.31 202.90 38.53 41.34 0.03
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $529.11
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $529.11
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$529.11**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-25 Bird David Bird Lisa 270 Water St Fredonia, NY 14063	270 Water St 1 Family Res Fredonia 129-2-23 Acres: 2.00 East: 948655 North: 886934 Deed Book: 2440 Page: 435 Full Market Value:	2,900 12,870 70,521	ACCT BILL 2995 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,870 12,870 12,870 12,870 12,870	301.33 248.23 47.14 50.57 0.03
Bank: 0658					
065801-130.07-1-26 Kolassa David C Kolassa Sally J 276 Water St Fredonia, NY 14063	276 Water St 1 Family Res Fredonia 129-2-22 Acres: 1.00 East: 948749 North: 886880 Deed Book: 1783 Page: 00293 Full Market Value:	1,370 11,180 61,260	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2996 10,070 10,070 10,070 11,180 11,180	235.78 194.22 36.88 43.93 0.03
065801-130.07-1-27 Gugino Linda L 278 Water St PO Box 412 Fredonia, NY 14063	278 Water St 2 Family Res Fredonia 129-2-21 Lot Dimensions 57.00 x 478.00 East: 948647 North: 886763 Deed Book: 2488 Page: 454 Full Market Value:	1,580 13,610 74,575	ACCT BILL 2997 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,610 13,610 13,610 13,610 13,610	318.66 262.50 49.85 53.48 0.03
Bank: 0658					

065801-130.07-1-25
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $647.30
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $647.30
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$647.30**

065801-130.07-1-26
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $510.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $510.84
Reference: 2365
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$510.84**

065801-130.07-1-27
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $684.52
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $684.52
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$684.52**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-28 Brisky Edward J Brisky Margaret F 9020 Park Rd Cassadaga, NY 14718	280 Water St 1 Family Res Fredonia 130-1-1 Lot Dimensions 30.00 x 404.60 East: 948692 North: 886735 Deed Book: Page: Full Market Value:	990 5,220 28,603	ACCT BILL 2998 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,220 5,220 5,220 5,220 5,220	122.22 100.68 19.12 20.51 0.01
065801-130.07-1-29 Weber Stacy L 284 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 130-1-25.1 Acres: 0.25 East: 948748 North: 886672 Deed Book: 2012 Page: 3135 Full Market Value:	320 320 1,753	ACCT BILL 2999 Medicaid County Tax Community Colleges Town Tax	320 320 320 320	7.49 6.17 1.17 1.26
065801-130.07-1-30 Weber Stacy L 284 Water St Fredonia, NY 14063 Bank: 0658	284 Water St 1 Family Res Fredonia 130-1-26 Lot Dimensions 60.00 x 300.00 East: 948646 North: 886642 Deed Book: 2012 Page: 3136 Full Market Value:	1,890 15,600 85,479	ACCT BILL 3000 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,600 15,600 15,600 15,600 15,600	365.25 300.88 57.14 61.30 0.04

065801-130.07-1-28
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $262.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $262.54
Reference: 2646
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$262.54**

065801-130.07-1-29
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $16.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $16.09
Reference: 2178
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.09**

065801-130.07-1-30
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $784.61
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $784.61
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$784.61**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-31 Pulci Anthony J Pulci Norma J 9688 Chautauqua Rd Fredonia, NY 14063	288 Water St 1 Family Res Fredonia 130-1-25.2 Acres: 1.00 East: 948717 North: 886557 Deed Book: 2476 Page: 484 Full Market Value:	3,300 22,670 124,219	ACCT BILL 3001 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,670 22,670 22,670 22,670 22,670	530.79 437.24 83.03 89.08 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,140.20
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,140.20
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,140.20**

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
065801-130.07-1-32 Ackley Richard P 298 Water St Fredonia, NY 14063	298 Water St 1 Family Res Fredonia 130-1-2.1 Acres: 3.00 East: 948992 North: 886520 Deed Book: 2127 Page: 00147 Full Market Value:	2,420 20,340 111,452	ACCT BILL 3002 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 20,340 20,340 20,340 20,340	476.24 392.30 74.50 79.93 0.05

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,023.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,023.02
Reference: 10149
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,023.02**

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
065801-130.07-1-33 Benton Allen H Benton Marjorie H 292 Water St Fredonia, NY 14063	292 Water St 1 Family Res Fredonia 130-1-24 Lot Dimensions 60.00 x 280.00 East: 948765 North: 886444 Deed Book: 1701 Page: 00244 Full Market Value:	1,880 18,480 101,260	ACCT BILL 3003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,480 18,480 18,480 18,480 18,480	432.69 356.43 67.69 72.62 0.05

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $929.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $929.48
Reference: 1203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$929.48**

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
065801-130.07-1-34 Nadeau David B 294 Water St Fredonia, NY 14063	294 Water St 1 Family Res Fredonia 130-1-23 Lot Dimensions 60.00 x 230.00 East: 948795 North: 886391 Deed Book: 2615 Page: 213 Full Market Value:	1,880 16,240 88,986	ACCT BILL 3004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,240 16,240 16,240 16,240 16,240	 380.24 313.23 59.48 63.82 0.04
065801-130.07-1-35 Zatorski Andrea M 296 Water St Fredonia, NY 14063 Bank: 0658	296 Water St 1 Family Res Fredonia 130-1-22 Lot Dimensions 60.00 x 230.00 East: 948833 North: 886344 Deed Book: 2299 Page: 550 Full Market Value:	1,860 25,570 140,110	ACCT BILL 3005 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,570 25,570 25,570 25,570 25,570	 598.69 493.18 93.66 100.48 0.06
065801-130.07-1-36 Haynes Thomas Haynes Judith E 316 Water St Fredonia, NY 14063	316 Water St 1 Family Res Fredonia 130-1-21 Lot Dimensions 125.00 x 212.00 East: 948918 North: 886237 Deed Book: 2449 Page: 204 Full Market Value:	3,850 16,320 89,425	ACCT BILL 3006 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,110.00 15,210 15,210 15,210 16,320 16,320	 356.12 293.36 55.71 64.13 0.04

065801-130.07-1-34
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $816.81
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $816.81
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$816.81**

065801-130.07-1-35
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,286.07
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,286.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,286.07**

065801-130.07-1-36
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $769.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $769.36
Reference: 2412
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$769.36**

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
065801-130.07-1-37 Mowery Judith Ann 321 Water St Fredonia, NY 14063	321 Water St 1 Family Res Fredonia 135-1-1.2 Lot Dimensions 100.00 x 322.90 East: 948757 North: 885988 Deed Book: 2082 Page: 00539 Full Market Value:	3,150 23,300 127,671	ACCT 3007 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,300 23,300 23,300 23,300 23,300	 545.54 449.40 85.34 91.56 0.06
065801-130.07-1-38.2 Harrington James Vincent Harrington Andrew J c/o J & S Harrington 311 Water St Fredonia, NY 14063	311 Water St 1 Family Res Fredonia Part of 129-1-4.2 Acres: 1.10 East: 948626 North: 886051 Deed Book: 2013 Page: 6330 Full Market Value:	3,810 31,170 170,795	ACCT 3008 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,170 31,170 31,170 31,170 31,170	 729.81 601.19 114.17 122.49 0.08
065801-130.07-1-39 Venn Jack A Venn Christine E 285 Water St Fredonia, NY 14063	285 Water St 1 Family Res Fredonia 129-1-3.1 Acres: 3.80 East: 948348 North: 886396 Deed Book: 2011 Page: 00417 Full Market Value:	3,750 23,300 127,671	ACCT 3009 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,300 23,300 23,300 23,300 23,300	 545.54 449.40 85.34 91.56 0.06

065801-130.07-1-37
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,171.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,171.90
Reference: 8094
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,171.90**

065801-130.07-1-38.2
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,567.74
Notes: Processed as Paid; NORTH
Collected At: Mail
Method:
Cash:
Check: $1,567.74
Reference: 64476718
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,567.74**

065801-130.07-1-39
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,171.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,171.90
Reference: 200
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,171.90**

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
065801-130.07-1-40 St George Steven PO Box 348 Fredonia, NY 14063	303 Water St 1 Family Res Fredonia R & C w/130.07-1-38.1 & 130.02-1-36.2(2 129-1-4.1 Acres: 5.80 East: 948340 North: 885910 Deed Book: 2712 Page: 274 Full Market Value:	5,410 61,230 335,507	ACCT 3010 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 61,230 61,230 61,230 61,230 61,230	 1,433.62 1,180.96 224.27 240.61 0.16
065801-130.07-1-41 Lotter Mark Lotter Joanne 301 Water St Fredonia, NY 14063	301 Water St 1 Family Res Fredonia 129-1-4.3 Acres: 3.30 East: 948100 North: 885926 Deed Book: 2428 Page: 690 Full Market Value:	3,400 61,060 334,575	ACCT 3011 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 61,060 61,060 61,060 61,060 61,060	 1,429.64 1,177.69 223.65 239.94 0.15
065801-130.07-1-42 FDC Holdings LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia Rear Land 129-1-3.2 Acres: 8.20 East: 947827 North: 886006 Deed Book: 2012 Page: 5411 Full Market Value:	7,200 7,200 39,452	ACCT 3012 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	BILL 7,200 7,200 7,200 7,200 7,200	 168.58 138.87 26.37 28.29 0.02 964.53

065801-130.07-1-40
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,079.62
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,079.62
Reference: 3065
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,079.62**

065801-130.07-1-41
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $3,071.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,071.07
Reference: 2174
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,071.07**

065801-130.07-1-42
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $1,353.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,353.19
Reference: 150
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,326.66**

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
065801-130.07-1-43 Fredonia Development Co LLC c/o Midland States Bank Multi-Family Loan Serving 5991 South Hwy 94 Weldon Spring, MO 63304 Bank: 0658	50 Howard St Apartment Fredonia "Fredonia Place" Reduced as ct Stipulated 129-1-2.4 Acres: 6.30 East: 947749 North: 886403 Deed Book: 2536 Page: 956 Full Market Value:	25,200 970,900 5,320,000	ACCT BILL 3013 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 970,900 970,900 970,900 970,900 970,900	 22,732.39 18,726.09 3,556.16 3,815.26 2.46
065801-130.07-2-1 Gennuso Charles G 9200 Fredonia-Stockton Rd Fredonia, NY 14063	130 Howard St 1 Family Res Fredonia 134-1-48 Lot Dimensions 120.00 x 110.00 East: 945709 North: 886077 Deed Book: 2015 Page: 3180 Full Market Value:	3,300 19,070 104,493	ACCT BILL 3014 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,070 19,070 19,070 19,070 19,070	 446.50 367.81 69.85 74.94 0.05
065801-130.07-2-2 Gennuso Charles G 9200 Fredonia-Stockton Rd Fredonia, NY 14063	Howard St Res vac land Fredonia 134-1-49.2 Lot Dimensions 10.00 x 100.00 East: 945757 North: 886095 Deed Book: 2015 Page: 3180 Full Market Value:	140 140 767	ACCT BILL 3015 Medicaid County Tax Community Colleges Town Tax	 140 140 140 140	 3.28 2.70 0.51 0.55

065801-130.07-1-43
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $48,832.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $48,832.36
Reference: 212873
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$48,832.36**

065801-130.07-2-1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $959.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $959.15
Reference: 1367
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$959.15**

065801-130.07-2-2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $7.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7.04
Reference: 1367
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.04**

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
065801-130.07-2-3 Spera Robert T Spera Mary 124 Howard St Fredonia, NY 14063	124 Howard St 1 Family Res Fredonia 134-1-49.1 Lot Dimensions 200.00 x 185.00 East: 945862 North: 886120 Deed Book: 1681 Page: 00092 Full Market Value:	5,340 30,320 166,137	ACCT 3016 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,320 30,320 30,320 30,320 30,320	 709.90 584.79 111.05 119.15 0.08
065801-130.07-2-4 Saletta Clyde D Saletta-Bailen Cheryl c/o Saletta, C & R PO Box 133 Fredonia, NY 14063	122 Seymour St 1 Family Res Fredonia 134-1-47 Lot Dimensions 75.00 x 265.00 East: 945803 North: 886028 Deed Book: 2671 Page: 390 Full Market Value:	3,290 22,060 120,877	ACCT 3017 BILL VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$300.00 $1,110.00 20,950 20,950 20,950 21,760 21,760	 490.52 404.07 76.73 85.51 0.06
065801-130.07-2-5 Miller Kirk L Miller Nancy 124 Seymour St Fredonia, NY 14063	124 Seymour St 1 Family Res Fredonia 134-1-46 Lot Dimensions 75.00 x 330.00 East: 945867 North: 885972 Deed Book: 2299 Page: 400 Full Market Value:	3,340 23,050 126,301	ACCT 3018 BILL CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 21,940 21,940 21,940 23,050 23,050	 513.70 423.16 80.36 90.58 0.06

065801-130.07-2-3
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,524.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,524.97
Reference: 9509
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,524.97**

065801-130.07-2-4
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,056.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,056.89
Reference: 1525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,056.89**

065801-130.07-2-5
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,107.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,107.86
Reference: 4036/308
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,107.86**

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
065801-130.07-2-6 Donovan Elizabeth 126 Seymour St Fredonia, NY 14063	126 Seymour St 1 Family Res Fredonia 134-1-45 Lot Dimensions 70.00 x 330.00 East: 945890 North: 885905 Deed Book: 1794 Page: 00210 Full Market Value:	3,120 20,220 110,795	ACCT BILL 3019 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,220 20,220 20,220 20,220 20,220	 473.43 389.99 74.06 79.46 0.05
065801-130.07-2-7 Lagana John P Lagana Susan C 120 Howard St Fredonia, NY 14063	120 Howard St 1 Family Res Fredonia 134-1-50 Lot Dimensions 110.00 x 330.00 East: 946041 North: 886086 Deed Book: Page: Full Market Value:	4,190 23,740 130,082	ACCT BILL 3020 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,630 22,630 22,630 23,740 23,740	 529.85 436.47 82.89 93.29 0.06
065801-130.07-2-8 Eppinger Kevin J Long Rebecca 116 Howard St Fredonia, NY 14063	116 Howard St 1 Family Res Fredonia 134-1-51 Lot Dimensions 74.00 x 331.40 East: 946126 North: 886117 Deed Book: 2016 Page: 5632 Full Market Value:	2,820 17,770 97,370	ACCT BILL 3021 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,770 17,770 17,770 17,770 17,770	 416.06 342.74 65.09 69.83 0.05

065801-130.07-2-6
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,016.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,016.99
Reference: 3366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,016.99**

065801-130.07-2-7
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,142.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,142.56
Reference: 3687
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,142.56**

065801-130.07-2-8
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $893.77
Notes: Processed as Paid; ESC-PE
Collected At: Mail
Method:
Cash: $0.00
Check: $893.77
Reference: 1074229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$893.77**

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
065801-130.07-2-9 Marx Marvin D Marx Cynthia L 114 Howard St Fredonia, NY 14063	114 Howard St 1 Family Res Fredonia 134-1-52 Lot Dimensions 73.00 x 331.40 East: 946195 North: 886143 Deed Book: Page: Full Market Value:	2,780 18,350 100,548	ACCT BILL 3022 VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,850.00 $3,700.00 12,800 12,800 12,800 18,350 18,350	299.70 246.88 46.88 72.11 0.05
065801-130.07-2-10 Pasyanos Michelle M Tustee,D&A Till Family Trust c/o D & A Tilll 112 Howard St Fredonia, NY 14063	112 Howard St 1 Family Res Fredonia 134-1-53 Lot Dimensions 73.00 x 331.40 East: 946263 North: 886168 Deed Book: 2011 Page: 5000 Full Market Value:	2,780 19,740 108,164	ACCT BILL 3023 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,740 19,740 19,740 19,740 19,740	462.19 380.73 72.30 77.57 0.05
065801-130.07-2-11 Logano Phillip 108 Howard St Fredonia, NY 14063 Bank: 0658	108 Howard St 1 Family Res Fredonia 134-1-54 Lot Dimensions 67.50 x 331.40 East: 946329 North: 886193 Deed Book: 2016 Page: 6900 Full Market Value:	2,570 14,310 78,411	ACCT BILL 3024 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,310 14,310 14,310 14,310 14,310	335.05 276.00 52.41 56.23 0.04

Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $665.62 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $665.62 Reference: 12350 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$665.62**							
Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: $992.84 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $992.84 Reference: 293 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$992.84**							
Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $719.73 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $719.73 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$719.73**							

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
065801-130.07-2-12 Metzler Carol H 8353 Stockton Rd Fredonia, NY 14063	104 Howard St Apartment Fredonia 134-1-55 Lot Dimensions 130.00 x 331.40 East: 946422 North: 886227 Deed Book: 1965 Page: 00249 Full Market Value:	4,960 51,090 279,945	ACCT BILL 3025 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,090 51,090 51,090 51,090 51,090	 1,196.21 985.39 187.13 200.76 0.13
065801-130.07-2-13 Holzerland Patsy A Francis Linda L c/o Grace Miller 102 Howard St Fredonia, NY 14063	102 Howard St 1 Family Res Fredonia 134-1-56 Lot Dimensions 72.50 x 331.40 East: 946517 North: 886262 Deed Book: 2013 Page: 1532 Full Market Value:	2,760 13,360 73,205	ACCT BILL 3026 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,360 13,360 13,360 13,360 13,360	 312.81 257.68 48.93 52.50 0.03
065801-130.07-2-14 Waller Early G Waller Betty R 113 Central Ave Fredonia, NY 14063	100 Howard St 1 Family Res Fredonia 134-1-57 Lot Dimensions 67.50 x 322.00 East: 946582 North: 886286 Deed Book: Page: Full Market Value:	2,550 8,760 48,000	ACCT BILL 3027 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,760 8,760 8,760 8,760 8,760	 205.10 168.96 32.09 34.42 0.02

065801-130.07-2-12
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,569.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,569.62
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,569.62**

065801-130.07-2-13
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $671.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $671.95
Reference: 283
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$671.95**

065801-130.07-2-14
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $440.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $440.59
Reference: 2583
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$440.59**

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
065801-130.07-2-15 Seybold Mark D Seybold Linda L 98 Howard St Fredonia, NY 14063	98 Howard St 1 Family Res Fredonia 134-1-58 Lot Dimensions 67.50 x 322.00 East: 946646 North: 886310 Deed Book: 2270 Page: 850 Full Market Value:	2,550 14,930 81,808	ACCT BILL 3028 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,930 14,930 14,930 14,930 14,930	349.57 287.96 54.68 58.67 0.04
065801-130.07-2-16 Lash Eileen Lash Jocelyn 96 Howard St Fredonia, NY 14063	96 Howard St 1 Family Res Fredonia 134-1-59 Lot Dimensions 67.50 x 322.00 East: 946709 North: 886333 Deed Book: 2608 Page: 579 Full Market Value:	2,550 14,860 81,425	ACCT BILL 3029 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,860 14,860 14,860 14,860 14,860	347.93 286.61 54.43 58.39 0.04
065801-130.07-2-17 Kinny Shawn R 94 Howard St Fredonia, NY 14063 Bank: 0658	94 Howard St 1 Family Res Fredonia 134-1-60 Lot Dimensions 67.50 x 322.00 East: 946772 North: 886357 Deed Book: 2015 Page: 5699 Full Market Value:	2,550 14,790 81,041	ACCT BILL 3030 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	346.29 285.26 54.17 58.12 0.04

065801-130.07-2-15
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $750.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $750.92
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$750.92**

065801-130.07-2-16
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $747.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $747.40
Reference: 3362449
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$747.40**

065801-130.07-2-17
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $743.88
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $743.88
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$743.88**

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
065801-130.07-2-18 Marsh Marvin A Marsh Judith M 92 Howard St Fredonia, NY 14063	92 Howard St 1 Family Res Fredonia 134-1-61.1 Lot Dimensions 84.00 x 322.00 East: 946843 North: 886383 Deed Book: Page: Full Market Value:	3,180 14,980 82,082	ACCT BILL 3031 Medicaid 14,980 350.74 County Tax 14,980 288.92 Community Colleges 14,980 54.87 Town Tax 14,980 58.87 ChargeBacks 14,980 0.04	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $753.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $753.44 Reference: 6490 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$753.44**
065801-130.07-2-19 Creeley Scott A Creeley Catherine E 86 Howard St Fredonia, NY 14063	Howard St Res vac land Fredonia 134-1-61.2 Lot Dimensions 40.00 x 322.00 East: 946902 North: 886405 Deed Book: 2013 Page: 3956 Full Market Value:	760 760 4,164	ACCT BILL 3032 Medicaid 760 17.79 County Tax 760 14.66 Community Colleges 760 2.78 Town Tax 760 2.99	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $38.22 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $38.22 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$38.22**
065801-130.07-2-20 Creeley Scott A Creeley Catherine E 86 Howard St Fredonia, NY 14063 Bank: 0658	86 Howard St 1 Family Res Fredonia 134-1-62 Acres: 1.60 East: 947029 North: 886341 Deed Book: 2013 Page: 3956 Full Market Value:	5,230 34,290 187,890	ACCT BILL 3033 Medicaid 34,290 802.86 County Tax 34,290 661.36 Community Colleges 34,290 125.60 Town Tax 34,290 134.75 ChargeBacks 34,290 0.09	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,724.66 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $1,724.66 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,724.66**

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
065801-130.07-2-21 Drayo John D 80 Howard St Fredonia, NY 14063	80 Howard St 1 Family Res Fredonia 134-1-1 Acres: 3.50 East: 947221 North: 886426 Deed Book: 2656 Page: 463 Full Market Value:	6,380 25,680 140,712	ACCT BILL 3034 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,680 25,680 25,680 25,680 25,680	 601.26 495.30 94.06 100.91 0.07
065801-130.07-2-22 Doino Rocco R Doino Carol L 40 Rosalyn Ct Fredonia, NY 14063	40 Rosalyn Ct 1 Family Res Fredonia 134-1-2.13 Lot Dimensions 88.30 x 168.40 East: 947211 North: 886061 Deed Book: Page: Full Market Value:	4,000 39,150 214,521	ACCT BILL 3035 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,150 39,150 39,150 39,150 39,150	 916.65 755.10 143.40 153.84 0.10
065801-130.07-2-23 Merrins James M Merrins Marcia A 42 Rosalyn Dr Fredonia, NY 14063	42 Rosalyn Ct 1 Family Res Fredonia 2013 Combined w/24 & 25 134-1-2.20 Lot Dimensions 188.00 x 198.40 East: 947324 North: 886138 Deed Book: 2580 Page: 641 Full Market Value:	13,130 58,970 323,123	ACCT BILL 3036 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 58,970 58,970 58,970 58,970 58,970	 1,380.71 1,137.37 215.99 231.73 0.15

065801-130.07-2-21
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,291.60
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,291.60
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,291.60**

065801-130.07-2-22
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,969.09
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,969.09
Reference: 9837
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,969.09**

065801-130.07-2-23
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $2,965.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,965.95
Reference: 679
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,965.95**

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
065801-130.07-2-26 Rawcliffe James O Rawcliffe Jutta M 45 Rosalyn Ct Fredonia, NY 14063	45 Rosalyn Ct 1 Family Res Fredonia 134-1-2.28 Lot Dimensions 117.70 x 175.00 East: 947310 North: 885888 Deed Book: 2021 Page: 00143 Full Market Value:	5,190 41,440 227,068	ACCT BILL 3037 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,440 41,440 41,440 41,440 41,440	 970.26 799.27 151.78 162.84 0.11
065801-130.07-2-27 Rawcliffe James O Rawcliffe Jutta M 45 Rosalyn Ct Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.67 Lot Dimensions 126.30 x 150.00 East: 947319 North: 885805 Deed Book: 2021 Page: 00143 Full Market Value:	2,450 2,450 13,425	ACCT BILL 3038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,450 2,450 2,450 2,450 2,450	 57.36 47.25 8.97 9.63 0.01
065801-130.07-2-28 Rawcliffe James O Rawcliffe Jutta M 45 Rosalyn Ct Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.73 Acres: 0.10 East: 947431 North: 885817 Deed Book: 2021 Page: 00143 Full Market Value:	320 320 1,753	ACCT BILL 3039 Medicaid County Tax Community Colleges Town Tax	 320 320 320 320	 7.49 6.17 1.17 1.26

065801-130.07-2-26
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,084.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,084.26
Reference: 10098
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,084.26**

065801-130.07-2-27
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $123.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $123.22
Reference: 10098
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$123.22**

065801-130.07-2-28
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $16.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.09
Reference: 10098
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.09**

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
065801-130.07-2-29 Pelletter James Pelletter Gretchen H 25 Rosalyn Ct Fredonia, NY 14063	25 Rosalyn Ct 1 Family Res Fredonia 134-1-2.27 Lot Dimensions 95.00 x 150.00 East: 947342 North: 885715 Deed Book: 1963 Page: 00392 Full Market Value:	5,270 39,280 215,233	ACCT BILL 3040 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,280 39,280 39,280 39,280 39,280	919.69 757.61 143.87 154.36 0.10
065801-130.07-2-30 Reinhoudt Miriam G 21 Rosalyn Ct Fredonia, NY 14063	21 Rosalyn Ct 1 Family Res Fredonia 134-1-2.19 Lot Dimensions 93.90 x 150.00 East: 947366 North: 885624 Deed Book: 2707 Page: 160 Full Market Value:	5,220 39,220 214,904	ACCT BILL 3041 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,220 39,220 39,220 39,220 39,220	918.29 756.45 143.65 154.12 0.10
065801-130.07-2-31 Dimitri Adam J Dimitri Kelly A 19 Rosalyn Ct Fredonia, NY 14063	19 Rosalyn Ct 1 Family Res Fredonia 134-1-2.91 Lot Dimensions 137.20 x 249.10 East: 947378 North: 885522 Deed Book: 2013 Page: 4782 Full Market Value:	6,540 36,750 201,370	ACCT BILL 3042 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,750 36,750 36,750 36,750 36,750	860.45 708.81 134.61 144.41 0.09

065801-130.07-2-29
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,975.63
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,975.63
Reference: 5220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,975.63**

065801-130.07-2-30
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,972.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,972.61
Reference: 3486
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,972.61**

065801-130.07-2-31
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,848.37
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,848.37
Reference: 2008873
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,848.37**

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
065801-130.07-2-32 Pelletter Gretchen H 25 Rosalyn Ct Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.70 Lot Dimensions 91.00 x 110.00 East: 947492 North: 885658 Deed Book: 2012 Page: 1700 Full Market Value:	380 380 2,082	ACCT 3043 BILL Medicaid County Tax Community Colleges Town Tax	 380 380 380 380	 8.90 7.33 1.39 1.49
065801-130.07-2-33 Riforgiato Dana Deceilio Lisa 30 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.66 Lot Dimensions 130.00 x 58.00 East: 947493 North: 885549 Deed Book: 2423 Page: 451 Full Market Value:	240 240 1,315	ACCT 3044 BILL Medicaid County Tax Community Colleges Town Tax	 240 240 240 240	 5.62 4.63 0.88 0.94
065801-130.07-2-35 Landis Andrew J Landis Athanasia 34 Castile Dr Fredonia, NY 14063	Claudia Ct Res vac land Fredonia Backland 134-1-2.81 Lot Dimensions 90.00 x 126.40 East: 947768 North: 885462 Deed Book: 2292 Page: 592 Full Market Value:	200 200 1,096	ACCT 3045 BILL Medicaid County Tax Community Colleges Town Tax	 200 200 200 200	 4.68 3.86 0.73 0.79

065801-130.07-2-32
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $19.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $19.11
Reference: 5224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.11**

065801-130.07-2-33
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.07**

065801-130.07-2-35
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $10.06
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $10.06
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.06**

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
065801-130.07-2-36 Griffin Jeffrey Griffin Lindsay 2 Claudia Ct Fredonia, NY 14063 Bank: 0658	Claudia Ct Res vac land Fredonia Back Land 134-1-2.80 Lot Dimensions 85.00 x 125.00 East: 947856 North: 885459 Deed Book: 2015 Page: 1882 Full Market Value:	100 100 548	ACCT BILL 3046 Medicaid 100 2.34 County Tax 100 1.93 Community Colleges 100 0.37 Town Tax 100 0.39	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $5.03 Notes: Processed as Paid; ESC-K Collected At: Mail Method: Cash: $0.00 Check: $5.03 Reference: 230031273 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.03**
065801-130.07-2-37 Arcoraci James A Arcoraci Shelley 4 Claudia Ct Fredonia, NY 14063	Claudia Ct Res vac land Fredonia Backland 134-1-2.79 Acres: 0.49 East: 0 North: 0 Deed Book: 2717 Page: 395 Full Market Value:	200 200 1,096	ACCT BILL 3047 Medicaid 200 4.68 County Tax 200 3.86 Community Colleges 200 0.73 Town Tax 200 0.79	Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $10.06 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $10.06 Reference: 8039 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$10.06**
065801-130.07-2-38 Khan Bia K 6 Claudia Ct Fredonia, NY 14063	Claudia Ct Res vac land Fredonia Backland 134-1-2.85 Lot Dimensions 172.10 x 122.70 East: 948152 North: 885424 Deed Book: 2286 Page: 685 Full Market Value:	400 400 2,192	ACCT BILL 3048 Medicaid 400 9.37 County Tax 400 7.71 Community Colleges 400 1.47 Town Tax 400 1.57 School Relevy 53.59 Village Relevy 19.18	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$92.89**

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
065801-130.07-2-39 Khan Bia K 6 Claudia Ct Fredonia, NY 14063	6 Claudia Ct 1 Family Res Fredonia 134-1-2.53 Lot Dimensions 52.40 x 125.00 East: 948139 North: 885322 Deed Book: 2256 Page: 237 Full Market Value:	4,620 64,960 355,945	ACCT BILL 3049 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	64,960 64,960 64,960 64,960 64,960	1,520.96 1,252.91 237.93 255.27 0.16 8,702.16 3,715.19
065801-130.07-2-40 Arcoraci James A Arcoraci Shelley 4 Claudia Ct Fredonia, NY 14063	Claudia Ct Vac w/imprv Fredonia 134-1-2.52 Lot Dimensions 98.00 x 150.00 East: 948025 North: 885322 Deed Book: 2717 Page: 395 Full Market Value:	2,720 6,340 34,740	ACCT BILL 3050 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,340 6,340 6,340 6,340 6,340	148.44 122.28 23.22 24.91 0.02
065801-130.07-2-41 Arcoraci James A Arcoraci Shelley 4 Claudia Ct Fredonia, NY 14063	4 Claudia Ct 1 Family Res Fredonia 134-1-2.51 Lot Dimensions 85.00 x 150.00 East: 947938 North: 885324 Deed Book: 2717 Page: 395 Full Market Value:	4,720 48,380 265,096	ACCT BILL 3051 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,380 48,380 48,380 48,380 48,380	1,132.76 933.12 177.20 190.11 0.12

065801-130.07-2-39
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15,684.58**

065801-130.07-2-40
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $318.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $318.87
Reference: 8039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$318.87**

065801-130.07-2-41
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,433.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,433.31
Reference: 8039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,433.31**

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
065801-130.07-2-42 Griffin Jeffrey Griffin Lindsay 2 Claudia Ct Fredonia, NY 14063	2 Claudia Ct 1 Family Res Fredonia 134-1-2.50 Lot Dimensions 85.00 x 150.00 East: 947853 North: 885326 Deed Book: 2015 Page: 1882 Full Market Value:	4,720 39,400 215,890	ACCT BILL 3052 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,400 39,400 39,400 39,400 39,400	 922.50 759.92 144.31 154.83 0.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,981.66
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,981.66
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,981.66**

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
065801-130.07-2-43 Landis Andrew J Landis Athanasia 34 Castile Dr Fredonia, NY 14063	34 Castile Dr 1 Family Res Fredonia Corner Lot 134-1-2.49 Lot Dimensions 116.60 x 150.00 East: 947765 North: 885329 Deed Book: 2292 Page: 592 Full Market Value:	6,470 49,640 272,000	ACCT BILL 3053 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,640 49,640 49,640 49,640 49,640	 1,162.26 957.42 181.82 195.07 0.13

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,496.70
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,496.70
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,496.70**

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
065801-130.07-2-44 Turo Paul J Mooney Aubin C 32 Castile Dr Fredonia, NY 14063	32 Castile Dr 1 Family Res Fredonia 2014 Combined w/130.07-2- 134-1-2.34 Lot Dimensions 100.00 x 278.50 East: 947599 North: 885417 Deed Book: 2017 Page: 6346 Full Market Value:	5,600 39,610 217,041	ACCT BILL 3054 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,610 39,610 39,610 39,610 39,610	 927.42 763.97 145.08 155.65 0.10

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,992.22
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,992.22
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,992.22**

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
065801-130.07-2-45 Riforgiato Dana Deceilio Lisa 30 Castile Dr Fredonia, NY 14063	30 Castile Dr 1 Family Res Fredonia 134-1-2.32 Lot Dimensions 135.00 x 150.00 East: 947480 North: 885406 Deed Book: 2423 Page: 451 Full Market Value:	4,870 42,810 234,575	ACCT BILL 3055 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,810 42,810 42,810 42,810 42,810	1,002.34 825.69 156.80 168.23 0.11
065801-130.07-2-46 Metzger John R Metzger Judy A 28 Castile Dr Fredonia, NY 14063	28 Castile Dr 1 Family Res Fredonia 134-1-2.22 Lot Dimensions 100.00 x 150.00 East: 947362 North: 885386 Deed Book: 2593 Page: 648 Full Market Value:	5,060 37,250 204,110	ACCT BILL 3056 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,250 37,250 37,250 37,250 37,250	872.16 718.45 136.44 146.38 0.09
065801-130.07-2-47 Marrano Lisa P 26 Castile Dr Fredonia, NY 14063	26 Castile Dr 1 Family Res Fredonia 134-1-2.9 Lot Dimensions 145.00 x 150.00 East: 947255 North: 885365 Deed Book: 2015 Page: 2487 Full Market Value:	5,500 28,090 153,918	ACCT BILL 3057 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,090 28,090 28,090 28,090 28,090	657.69 541.78 102.89 110.38 0.07

065801-130.07-2-45
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,153.17**

065801-130.07-2-46
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,873.52
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,873.52
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,873.52**

065801-130.07-2-47
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,412.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,412.81
Reference: 1636
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,412.81**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-48 Morrow Patricia Morrow Christopher 24 Castile Dr Fredonia, NY 14063	24 Castile Dr 1 Family Res Fredonia 134-1-2.10 Lot Dimensions 170.00 x 160.00 East: 947075 North: 885371 Deed Book: 2017 Page: 4508 Full Market Value:	5,200 41,270 226,137	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3058 $1,110.00 40,160 40,160 40,160 41,270 41,270	 940.30 774.58 147.10 162.18 0.10
065801-130.07-2-49 Valla Gary Valla Diane 26 Rosalyn Ct Fredonia, NY 14063	26 Rosalyn Ct 1 Family Res Fredonia 134-1-2.21 Lot Dimensions 150.00 x 189.30 East: 947152 North: 885516 Deed Book: 1932 Page: 00384 Full Market Value:	5,510 34,640 189,808	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3059 34,640 34,640 34,640 34,640 34,640	 811.05 668.11 126.88 136.12 0.09
065801-130.07-2-50 Pepe James Pepe Susan 28 Rosalyn Ct Fredonia, NY 14063	28 Rosalyn Ct 1 Family Res Fredonia 134-1-2.86 Lot Dimensions 111.30 x 360.00 East: 947051 North: 885621 Deed Book: 2362 Page: 762 Full Market Value:	5,720 40,450 221,644	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3060 40,450 40,450 40,450 40,450 40,450	 947.09 780.17 148.16 158.95 0.10

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $2,044.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,044.50
Reference: 1117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,024.26**

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,742.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,742.25
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,742.25**

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,034.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,034.47
Reference: 2105
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,034.47**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-2-51 Richard M Weist Rev Trust Weist Richard M 32 Rosalyn Ct Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.93 Acres: 2.20 East: 946981 North: 885735 Deed Book: 2015 Page: 1024 Full Market Value:	4,110 4,110 22,521	ACCT 3061 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,110 4,110 4,110 4,110 4,110	 96.23 79.27 15.05 16.15 0.01
065801-130.07-2-52 Richard M Weist Rev Trust Weist Richard M 32 Rosalyn Ct Fredonia, NY 14063	32 Rosalyn Ct 1 Family Res Fredonia 134-1-2.15 Lot Dimensions 108.00 x 180.00 East: 947070 North: 885885 Deed Book: 2015 Page: 1024 Full Market Value:	6,430 46,230 253,315	ACCT 3062 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,230 46,230 46,230 46,230 46,230	 1,082.42 891.65 169.33 181.67 0.12
065801-130.07-2-53 Woodard Winston L III Sobilo Emily A 36 Rosalyn Ct Fredonia, NY 14063 Bank: 0658	36 Rosalyn Ct 1 Family Res Fredonia 2015 - R & C w/54 134-1-2.16 Lot Dimensions 90.00 x 315.00 East: 947143 North: 885999 Deed Book: 2016 Page: 4359 Full Market Value:	5,560 39,690 217,479	ACCT 3063 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,690 39,690 39,690 39,690 39,690	 929.29 765.51 145.37 155.97 0.10

065801-130.07-2-51
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $206.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $206.71
Reference: 6092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$206.71**

065801-130.07-2-52
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,325.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,325.19
Reference: 6092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,325.19**

065801-130.07-2-53
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,996.24
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,996.24
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,996.24**

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
065801-130.07-3-1 Moss Jerome Moss Mary Kay 128 Seymour St Fredonia, NY 14063	128 Seymour St 1 Family Res Fredonia 134-1-44 Lot Dimensions 66.00 x 150.20 East: 945841 North: 885815 Deed Book: 2342 Page: 396 Full Market Value:	2,570 19,370 106,137	ACCT BILL 3064 Medicaid 19,370 453.52 County Tax 19,370 373.60 Community Colleges 19,370 70.95 Town Tax 19,370 76.12 ChargeBacks 19,370 0.05	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $974.24 Notes: Processed as Paid; Wells Collected At: Mail Method: Cash: $0.00 Check: $974.24 Reference: 7033831375 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$974.24**
Bank: 0658				
065801-130.07-3-2 Allessi George Allessi Pamela 130 Seymour St Fredonia, NY 14063	130 Seymour St 1 Family Res Fredonia 134-1-43 Lot Dimensions 100.00 x 75.20 East: 945835 North: 885722 Deed Book: 1856 Page: 00397 Full Market Value:	2,420 18,930 103,726	ACCT BILL 3065 Medicaid 18,930 443.22 County Tax 18,930 365.11 Community Colleges 18,930 69.34 Town Tax 18,930 74.39 ChargeBacks 18,930 0.05	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $952.11 Notes: Processed as Paid; LSSL C Collected At: In-Person Method: Cash: Check: $952.11 Reference: 2008961 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$952.11**
065801-130.07-3-3 Cobb Kevin S Cobb Linda M 11128 Newell Rd Dunkirk, NY 14048	2 Woodward Dr 1 Family Res Fredonia 134-1-42 Lot Dimensions 75.00 x 100.00 East: 945907 North: 885747 Deed Book: 2017 Page: 3529 Full Market Value:	3,110 20,670 113,260	CW_15_VET/ COUNTY ACCT BILL 3066 $1,110.00 Medicaid 19,560 457.97 County Tax 19,560 377.26 Community Colleges 19,560 71.64 Town Tax 20,670 81.23 ChargeBacks 20,670 0.05	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $988.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $988.15 Reference: 1900 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$988.15**

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
065801-130.07-3-4 Szczukowski Peggy J 5399 Lowell Rd Fredonia, NY 14063	3 Woodward Dr 1 Family Res Fredonia 134-1-41 Lot Dimensions 84.70 x 166.00 East: 945970 North: 885807 Deed Book: 2547 Page: 226 Full Market Value:	4,390 23,060 126,356	ACCT 3067 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,060 23,060 23,060 23,060 23,060	539.92 444.77 84.46 90.62 0.06
065801-130.07-3-5 Lundin Ryan 4 Woodward Dr Fredonia, NY 14063	4 Woodward Dr 1 Family Res Fredonia 134-1-40 Lot Dimensions 85.00 x 166.00 East: 946050 North: 885836 Deed Book: 2016 Page: 4181 Full Market Value:	4,400 17,338 95,003	STAR Ck B ACCT 3068 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,338 17,338 17,338 17,338 17,338	405.95 334.40 63.50 68.13 0.04
065801-130.07-3-6 Haas Amy L 6 Woodward Dr Fredonia, NY 14063 Bank: 0658	6 Woodward Dr 1 Family Res Fredonia 134-1-39 Lot Dimensions 70.00 x 166.00 East: 946125 North: 885864 Deed Book: 2015 Page: 2375 Full Market Value:	3,630 31,020 169,973	ACCT 3069 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,020 31,020 31,020 31,020 31,020	726.29 598.29 113.62 121.90 0.08

065801-130.07-3-4
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,159.83
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,159.83
Reference: 887
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,159.83**

065801-130.07-3-5
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $872.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $872.02
Reference: 153
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$872.02**

065801-130.07-3-6
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,560.18
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,560.18
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,560.18**

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
065801-130.07-3-7 Betts Marcy 19 Tree Top Dr Rochester, NY 14625	8 Woodward Dr 1 Family Res Fredonia 134-1-38 Lot Dimensions 75.00 x 166.00 East: 946196 North: 885890 Deed Book: 2625 Page: 548 Full Market Value:	3,890 18,030 98,795	ACCT BILL 3070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,030 18,030 18,030 18,030 18,030	422.15 347.75 66.04 70.85 0.05
065801-130.07-3-8 Washington Pamela J Maslak Phillip 10 Woodward Dr Fredonia, NY 14063	10 Woodward Dr 1 Family Res Fredonia 134-1-37 Lot Dimensions 85.00 x 166.00 East: 946271 North: 885918 Deed Book: 2316 Page: 704 Full Market Value:	4,400 28,410 155,671	ACCT BILL 3071 CW_15_VET/ COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,300 27,300 27,300 28,410 28,410	639.19 526.54 99.99 111.64 0.07
065801-130.07-3-9 Luczkowiak James T Luczkowiak Janet 12 Woodward Dr Fredonia, NY 14063	12 Woodward Dr 1 Family Res Fredonia 134-1-36 Lot Dimensions 75.00 x 166.00 East: 946346 North: 885945 Deed Book: Page: Full Market Value:	3,890 21,780 119,342	ACCT BILL 3072 VETS T TOWN $900.00 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,670 20,670 20,670 20,880 20,880	483.96 398.67 75.71 82.05 0.05

065801-130.07-3-7
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $924.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $924.98
Reference: 44250027
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$906.84**

065801-130.07-3-8
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,377.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,377.43
Reference: 23418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,377.43**

065801-130.07-3-9
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,040.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,040.44
Reference: 318
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,040.44**

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
065801-130.07-3-10 Valvo Julie Rose Rose Gregory c/o E Rose 14 Woodward Dr Fredonia, NY 14063	14 Woodward Dr 1 Family Res Fredonia 134-1-35 Lot Dimensions 70.00 x 166.00 East: 946412 North: 885970 Deed Book: 2015 Page: 3802 Full Market Value:	3,890 24,300 133,151	ACCT BILL 3073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,300 24,300 24,300 24,300 24,300	 568.95 468.68 89.00 95.49 0.06
065801-130.07-3-11 Hunt William Hunt Vivian L 16 Woodward Dr Fredonia, NY 14063	16 Woodward Dr 1 Family Res Fredonia 134-1-34 Lot Dimensions 75.00 x 166.00 East: 946479 North: 885995 Deed Book: Page: Full Market Value:	3,890 19,610 107,452	ACCT BILL 3074 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,110.00 18,500 18,500 18,500 19,610 19,610	 433.15 356.82 67.76 77.06 0.05
065801-130.07-3-12 Haas Joan 18 Woodward Dr Fredonia, NY 14063	18 Woodward Dr 1 Family Res Fredonia 134-1-33 Lot Dimensions 75.00 x 166.00 East: 946549 North: 886021 Deed Book: Page: Full Market Value:	3,890 26,290 144,055	ACCT BILL 3075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,290 26,290 26,290 26,290 26,290	 615.55 507.06 96.29 103.31 0.07

065801-130.07-3-10
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,222.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,222.18
Reference: 4654
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,222.18**

065801-130.07-3-11
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $934.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $934.84
Reference: 3318
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$934.84**

065801-130.07-3-12
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,322.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,322.28
Reference: 6577
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,322.28**

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
065801-130.07-3-13 Maggio Samuel 20 Woodward Dr Fredonia, NY 14063	20 Woodward Dr 1 Family Res Fredonia 134-1-32 Lot Dimensions 75.00 x 166.00 East: 946620 North: 886046 Deed Book: 2432 Page: 606 Full Market Value:	3,890 15,330 84,000	ACCT BILL 3076 VET WAR C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 $7,110.00 $7,665.00 7,110 7,110 7,110 7,665 7,665	166.47 137.13 26.04 30.12 0.02
065801-130.07-3-14 Bragg Virginia Whitt Viola c/o Frank & Inez Whitt 28 Wilson Ave Dunkirk, NY 14048	22 Woodward Dr 1 Family Res Fredonia 134-1-31 Acres: 0.70 East: 946691 North: 886073 Deed Book: 2592 Page: 150 Full Market Value:	3,990 18,700 102,466	ACCT BILL 3077 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,700 18,700 18,700 18,700 18,700	437.84 360.67 68.49 73.48 0.05
065801-130.07-3-15 D'Agostino John Jr D'Agostino Catherine 24 Woodward Dr Fredonia, NY 14063 Bank: 0658	24 Woodward Dr 1 Family Res Fredonia 134-1-30.2 Lot Dimensions 75.00 x 166.00 East: 946762 North: 886100 Deed Book: 2452 Page: 244 Full Market Value:	3,890 30,690 168,164	ACCT BILL 3078 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,690 30,690 30,690 30,690 30,690	718.57 591.93 112.41 120.60 0.08

	065801-130.07-3-13	065801-130.07-3-14	065801-130.07-3-15
Delinquent:	No	No	No
Date Paid/Returned:	03/12/2018	01/18/2018	02/01/2018
Postmark Date:			
Amount Paid/Returned:	$366.98	$940.53	$1,543.59
Notes:	Processed as Paid	Processed as Paid	Processed as Paid; ESC-C(
Collected At:	In-Person	In-Person	
Method:			
Cash:	$0.00		
Check:	$366.98	$940.53	$1,543.59
Reference:	2347	2927	3004399
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$359.78**	**$940.53**	**$1,543.59**

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
065801-130.07-3-16 Markham Michael Chen-Markham I-Fei 26 Woodward Dr Fredonia, NY 14063	26 Woodward Dr 1 Family Res Fredonia 134-1-30.3 Lot Dimensions 88.40 x 180.00 East: 946886 North: 886150 Deed Book: 2655 Page: 245 Full Market Value:	5,410 31,130 170,575	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3079 31,130 31,130 31,130 31,130 31,130	 728.87 600.42 114.02 122.33 0.08
Bank: 0658					
065801-130.07-3-17 Creeley Scott A Creeley Catherine E 86 Howard St Fredonia, NY 14063	Woodward Dr Res vac land Fredonia Backland 134-1-30.4 Lot Dimensions 30.00 x 88.00 East: 947008 North: 886230 Deed Book: 2013 Page: 3956 Full Market Value:	20 20 110	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 3080 20 20 20 20	 0.47 0.39 0.07 0.08
065801-130.07-3-18 DeJohn Frank J 21 Woodward Dr Fredonia, NY 14063	Woodward Dr Vac w/imprv Fredonia 134-1-30.5 Lot Dimensions 24.50 x 160.00 East: 946812 North: 885887 Deed Book: 2573 Page: 38 Full Market Value:	1,520 2,570 14,082	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3081 2,570 2,570 2,570 2,570 2,570	 60.17 49.57 9.41 10.10 0.01

065801-130.07-3-16
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,565.72
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,565.72
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,565.72**

065801-130.07-3-17
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1.01
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1.01
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.01**

065801-130.07-3-18
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $131.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.59
Check: $129.26
Reference: 1722
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$129.26**

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
065801-130.07-3-19 DeJohn Frank J 21 Woodward Dr Fredonia, NY 14063	21 Woodward Dr 1 Family Res Fredonia 134-1-29 Lot Dimensions 75.00 x 160.00 East: 946749 North: 885869 Deed Book: 2573 Page: 38 Full Market Value:	3,850 25,490 139,671	ACCT BILL 3082 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,490 25,490 25,490 25,490 25,490	 596.82 491.63 93.36 100.17 0.06
065801-130.07-3-20 DeJohn Frank J 21 Woodward Dr Fredonia, NY 14063	19 Woodward Dr Res vac land Fredonia 134-1-28 Lot Dimensions 65.00 x 160.00 East: 946686 North: 885845 Deed Book: 2573 Page: 38 Full Market Value:	1,580 1,580 8,658	ACCT BILL 3083 Medicaid County Tax Community Colleges Town Tax	 1,580 1,580 1,580 1,580	 36.99 30.47 5.79 6.21
065801-130.07-3-21 Lopresto Paul Lopresto Marie 17 Woodward Dr Fredonia, NY 14063	17 Woodward Dr 1 Family Res Fredonia 134-1-27 Lot Dimensions 75.00 x 160.00 East: 946623 North: 885821 Deed Book: Page: Full Market Value:	3,850 20,230 110,849	ACCT BILL 3084 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,230 20,230 20,230 20,230 20,230	 473.66 390.18 74.10 79.50 0.05

065801-130.07-3-19
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,282.04
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,282.04
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,282.04**

065801-130.07-3-20
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $81.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1.59
Check: $79.46
Reference: 1722
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$79.46**

065801-130.07-3-21
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,017.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,017.49
Reference: 1375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,017.49**

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
065801-130.07-3-22 Stock Douglas C 15 Woodward Dr Fredonia, NY 14063	15 Woodward Dr 1 Family Res Fredonia 134-1-26 Lot Dimensions 75.00 x 160.00 East: 946553 North: 885795 Deed Book: Page: Full Market Value:	3,850 25,410 139,233	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3085 $1,110.00 24,300 24,300 24,300 25,410 25,410	568.95 468.68 89.00 99.85 0.06
065801-130.07-3-23 Dudzic Rich A Dudzic Sally 13 Woodward Dr Fredonia, NY 14063	13 Woodward Dr 1 Family Res Fredonia 134-1-25 Lot Dimensions 80.00 x 160.00 East: 946480 North: 885768 Deed Book: Page: Full Market Value:	4,100 23,100 126,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3086 23,100 23,100 23,100 23,100 23,100	540.86 445.54 84.61 90.77 0.06
065801-130.07-3-24 Rush James III Rush Kathleen M 11 Woodward Dr Fredonia, NY 14063 Bank: 0658	11 Woodward Dr 1 Family Res Fredonia 134-1-24 Lot Dimensions 75.00 x 160.00 East: 946408 North: 885741 Deed Book: 2694 Page: 152 Full Market Value:	3,850 23,510 128,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3087 23,510 23,510 23,510 23,510 23,510	550.46 453.45 86.11 92.39 0.06

065801-130.07-3-22
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,226.54
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,226.54
Reference: 2008950
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,226.54**

065801-130.07-3-23
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,161.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,161.84
Reference: 6270
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,161.84**

065801-130.07-3-24
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,182.47
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,182.47
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,182.47**

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
065801-130.07-3-25 Ludemann Richard C Ludemann Brenda 9 Woodward Dr Fredonia, NY 14063	9 Woodward Dr 1 Family Res Fredonia 134-1-23 Lot Dimensions 80.00 x 160.00 East: 946335 North: 885714 Deed Book: 2232 Page: 00051 Full Market Value:	4,100 30,620 167,781	ACCT 3088 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,620 30,620 30,620 30,620 30,620	716.93 590.58 112.15 120.32 0.08
065801-130.07-3-26 Burgstrom Ann L 7 Woodward Dr Fredonia, NY 14063	7 Woodward Dr 1 Family Res Fredonia 134-1-22 Lot Dimensions 80.00 x 160.00 East: 946260 North: 885686 Deed Book: 1998 Page: 00120 Full Market Value:	4,100 19,370 106,137	ACCT 3089 BILL AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$9,685.00 $9,685.00 9,685 9,685 9,685 9,685 9,685	226.76 186.80 35.47 38.06 0.02
065801-130.07-3-27 ROM Real Estate Hldgs, LLC 106 Berry Rd Fredonia, NY 14063	5 Woodward Dr 1 Family Res Fredonia 134-1-21 Lot Dimensions 95.00 x 140.00 East: 946171 North: 885665 Deed Book: 2017 Page: 3301 Full Market Value:	4,390 7,300 40,000	ACCT 3090 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,300 7,300 7,300 7,300 7,300	170.92 140.80 26.74 28.69 0.02

065801-130.07-3-25
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,540.06
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,540.06
Reference: 52715
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,540.06**

065801-130.07-3-26
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $487.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $487.11
Reference: 3009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$487.11**

065801-130.07-3-27
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $367.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $367.17
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$367.17**

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
065801-130.07-3-28 Patterson Theo J Patterson Sally M 2 Woodcrest Dr Fredonia, NY 14063	2 Woodcrest Dr 1 Family Res Fredonia 134-1-20 Lot Dimensions 75.00 x 147.20 East: 946237 North: 885566 Deed Book: Page: Full Market Value:	3,520 36,380 199,342	ACCT 3091 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,380 36,380 36,380 36,380 36,380	851.79 701.67 133.25 142.96 0.09
065801-130.07-3-29 McNeight Neil McNeight Shirley 4 Woodcrest Dr Fredonia, NY 14063	4 Woodcrest Dr 1 Family Res Fredonia 134-1-18.2 Lot Dimensions 90.00 x 147.20 East: 946264 North: 885497 Deed Book: Page: Full Market Value:	4,460 24,440 133,918	ACCT 3092 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,330 23,330 23,330 24,440 24,440	546.24 449.97 85.45 96.04 0.06
065801-130.07-3-30 Corsi Daniel R 8 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	8 Woodcrest Dr 1 Family Res Fredonia 134-1-19.11 Lot Dimensions 82.50 x 145.00 East: 946361 North: 885562 Deed Book: 2516 Page: 119 Full Market Value:	4,080 29,790 163,233	ACCT 3093 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,790 29,790 29,790 29,790 29,790	697.50 574.57 109.11 117.06 0.08

065801-130.07-3-28
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,829.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,829.76
Reference: 4063
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,829.76**

065801-130.07-3-29
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,177.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,177.76
Reference: 1113
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,177.76**

065801-130.07-3-30
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,498.32
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,498.32
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,498.32**

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
065801-130.07-3-31 Pietrkiewicz David Pietrkiewicz Caroline 10 Woodcrest Dr Fredonia, NY 14063	10 Woodcrest Dr 1 Family Res Fredonia 134-1-19.4 Lot Dimensions 85.00 x 145.00 East: 946439 North: 885592 Deed Book: 1745 Page: 00021 Full Market Value:	4,210 26,190 143,507	ACCT BILL 3094 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,190 26,190 26,190 26,190 26,190	613.21 505.14 95.93 102.92 0.07
065801-130.07-3-32 Sorci Ross Sorci Angeline 12 Woodcrest Dr Fredonia, NY 14063	12 Woodcrest Dr 1 Family Res Fredonia 134-1-19.8 Lot Dimensions 79.70 x 145.00 East: 946516 North: 885620 Deed Book: 2312 Page: 228 Full Market Value:	3,950 25,730 140,986	ACCT BILL 3095 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,730 25,730 25,730 25,730 25,730	602.44 496.26 94.24 101.11 0.07
065801-130.07-3-33 Bonasera Elizabeth S 14 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	14 Woodcrest Dr 1 Family Res Fredonia 134-1-19.6 Lot Dimensions 84.50 x 145.00 East: 946594 North: 885649 Deed Book: 2458 Page: 667 Full Market Value:	3,950 22,720 124,493	ACCT BILL 3096 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,720 22,720 22,720 22,720 22,720	531.96 438.21 83.22 89.28 0.06

065801-130.07-3-31
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,317.27
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,317.27
Reference: 955939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,317.27**

065801-130.07-3-32
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,294.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,294.12
Reference: 4823
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,294.12**

065801-130.07-3-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,142.73
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,142.73
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,142.73**

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
065801-130.07-3-34 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063	16 Woodcrest Dr 1 Family Res Fredonia 134-1-19.5 Lot Dimensions 69.90 x 145.00 East: 946669 North: 885683 Deed Book: 2677 Page: 91 Full Market Value: 143,507	3,970 26,190	ACCT 3097 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,190 26,190 26,190 26,190 26,190	613.21 505.14 95.93 102.92 0.07
Bank: 0658					
065801-130.07-3-35.1 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia 2017 - Split 134-1-19.3 Lot Dimensions 57.00 x 145.00 East: 946721 North: 885688 Deed Book: 2685 Page: 967 Full Market Value: 2,532	462 462	ACCT 3098 BILL Medicaid County Tax Community Colleges Town Tax	462 462 462 462	10.82 8.91 1.69 1.82
065801-130.07-3-35.2 Rybij Daniel H 17 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia 2017 - Split 134-1-19.3 Lot Dimensions 114.00 x 137.00 East: 946818 North: 885536 Deed Book: 2016 Page: 4595 Full Market Value: 10,126	1,848 1,848	ACCT 3099 BILL Medicaid County Tax Community Colleges Town Tax School Relevy	1,848 1,848 1,848 1,848	43.27 35.64 6.77 7.26 247.57

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,317.27
Notes:	Processed as Paid; ESC-L
Collected At:	Mail
Method:	
Cash:	
Check:	$1,317.27
Reference:	6018319
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,317.27**

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$23.24
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$23.24
Reference:	5744
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$23.24**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$340.51**

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
065801-130.07-3-35.3 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia 2017 - Split 134-1-19.3 Lot Dimensions 49.00 x 174.00 East: 946788 North: 885683 Deed Book: 2016 Page: 4595 Full Market Value:	2,310 2,310 12,658	ACCT 3100 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,310 2,310 2,310 2,310 2,310	54.09 44.55 8.46 9.08 0.01
065801-130.07-3-36 Szwejbka Donald Szwejbka Mary Kay 22 Castile Dr Fredonia, NY 14063	22 Castile Dr 1 Family Res Fredonia 134-1-2.4 Lot Dimensions 116.00 x 160.00 East: 946995 North: 885324 Deed Book: 2420 Page: 833 Full Market Value:	4,900 38,620 211,616	ACCT 3101 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,620 38,620 38,620 38,620 38,620	904.24 744.88 141.46 151.76 0.10
065801-130.07-3-37 Szwejbka Donald Szwejbka Mary Kay 22 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.68 Lot Dimensions 81.00 x 233.00 East: 946900 North: 885398 Deed Book: 2442 Page: 849 Full Market Value:	4,590 4,590 25,151	ACCT 3102 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,590 4,590 4,590 4,590 4,590	107.47 88.53 16.81 18.04 0.01

	065801-130.07-3-35.3	065801-130.07-3-36	065801-130.07-3-37
Delinquent:	No	No	No
Date Paid/Returned:	02/06/2018	01/29/2018	01/29/2018
Postmark Date:			
Amount Paid/Returned:	$116.19	$1,942.44	$230.86
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:		$1,942.44	$230.86
Check:	$116.19		
Reference:	5744		
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$116.19**	**$1,942.44**	**$230.86**

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
065801-130.07-3-38 Green John P Green Elizabeth A 18 Castile Dr Fredonia, NY 14063	18 Castile Dr 1 Family Res Fredonia 134-1-2.88 Lot Dimensions 82.00 x 199.40 East: 946827 North: 885337 Deed Book: 2548 Page: 964 Full Market Value:	4,580 36,210 198,411	ACCT BILL 3103 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,210 36,210 36,210 36,210 36,210	847.81 698.39 132.63 142.29 0.09
Bank: 0658					
065801-130.07-3-39 Bradley Michael W 16 Castile Dr Fredonia, NY 14063	16 Castile Dr 1 Family Res Fredonia 134-1-2.26 Lot Dimensions 145.00 x 165.00 East: 946755 North: 885281 Deed Book: 2073 Page: 00113 Full Market Value:	5,000 28,870 158,192	ACCT BILL 3104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,870 28,870 28,870 28,870 28,870	675.95 556.83 105.74 113.45 0.07
Bank: 0658					
065801-130.07-3-40 Mancuso Anthony D Mancuso Shelley A 14 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.24 Lot Dimensions 165.00 x 165.60 East: 946689 North: 885277 Deed Book: 2074 Page: 00397 Full Market Value:	250 250 1,370	ACCT BILL 3105 Medicaid County Tax Community Colleges Town Tax	250 250 250 250	5.85 4.82 0.92 0.98

065801-130.07-3-38
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,821.21
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,821.21
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,821.21**

065801-130.07-3-39
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,452.04
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,452.04
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,452.04**

065801-130.07-3-40
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $12.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $12.57
Reference: 3086
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

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
065801-130.07-3-41 Mancuso Anthony D Mancuso Shelley A 14 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.12 Lot Dimensions 93.00 x 105.00 East: 946635 North: 885235 Deed Book: 2074 Page: 00397 Full Market Value:	1,160 1,160 6,356	ACCT BILL 3106 Medicaid County Tax Community Colleges Town Tax	 1,160 1,160 1,160 1,160	 27.16 22.37 4.25 4.56
065801-130.07-3-42 Mancuso Anthony D Mancuso Shelley A 14 Castile Dr Fredonia, NY 14063	14 Castile Dr 1 Family Res Fredonia Backland 134-1-19.13 Lot Dimensions 170.00 x 133.20 East: 946588 North: 885277 Deed Book: 2074 Page: 00397 Full Market Value:	4,050 36,730 201,260	ACCT BILL 3107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,730 36,730 36,730 36,730 36,730	 859.99 708.42 134.53 144.33 0.09
065801-130.07-3-43 Nichols Antoinette M 13 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia 134-1-19.15 Lot Dimensions 65.00 x 30.00 East: 946542 North: 885350 Deed Book: 2493 Page: 537 Full Market Value:	140 140 767	ACCT BILL 3108 Medicaid County Tax Community Colleges Town Tax	 140 140 140 140	 3.28 2.70 0.51 0.55

065801-130.07-3-41
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $58.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $58.34
Reference: 3086
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.34**

065801-130.07-3-42
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,847.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,847.36
Reference: 3086
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,847.36**

065801-130.07-3-43
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $7.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7.04
Reference: 2147
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.04**

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
065801-130.07-3-44 Siskar Robert M 15 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia 134-1-19.1 Acres: 2.80 East: 946610 North: 885370 Deed Book: 2204 Page: 00227 Full Market Value:	1,060 1,060 5,808	ACCT BILL 3109 Medicaid County Tax Community Colleges Town Tax	 1,060 1,060 1,060 1,060	 24.82 20.44 3.88 4.17
065801-130.07-3-45 Rybij Daniel H 17 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	Woodcrest Dr Res vac land Fredonia Backland 134-1-19.14 Lot Dimensions 80.00 x 55.00 East: 946691 North: 885385 Deed Book: 2589 Page: 361 Full Market Value:	320 320 1,753	ACCT BILL 3110 Medicaid County Tax Community Colleges Town Tax	 320 320 320 320	 7.49 6.17 1.17 1.26
065801-130.07-3-46 Rybij Daniel H 17 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia 134-1-19.12 Lot Dimensions 74.20 x 113.20 East: 946749 North: 885457 Deed Book: 2016 Page: 4595 Full Market Value:	1,830 1,830 10,027	ACCT BILL 3111 Medicaid County Tax Community Colleges Town Tax School Relevy	 1,830 1,830 1,830 1,830	 42.85 35.30 6.70 7.19 245.15

065801-130.07-3-44
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $53.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $53.31
Reference: 3078
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$53.31**

065801-130.07-3-45
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $16.09
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $16.09
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.09**

065801-130.07-3-46
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$337.19**

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
065801-130.07-3-47 Rybij Daniel 17 Woodcrest Dr Fredonia, NY 14063	17 Woodcrest Dr 1 Family Res Fredonia 134-1-19.7 Lot Dimensions 119.20 x 140.00 East: 946664 North: 885457 Deed Book: 2589 Page: 361 Full Market Value:	3,590 23,960 131,288	ACCT BILL 3112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,960 23,960 23,960 23,960 23,960	560.99 462.12 87.76 94.15 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,205.08
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,205.08
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,205.08**

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
065801-130.07-3-48 Siskar Robert M Siskar Marion R 15 Woodcrest Dr Fredonia, NY 14063	15 Woodcrest Dr 1 Family Res Fredonia 134-1-19.10 Lot Dimensions 80.00 x 140.00 East: 946582 North: 885445 Deed Book: Page: Full Market Value:	3,740 26,330 144,274	ACCT BILL 3113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,330 26,330 26,330 26,330 26,330	616.48 507.84 96.44 103.47 0.07

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,324.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,324.30
Reference: 3078
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,324.30**

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
065801-130.07-3-49 Nichols Antoinette M 13 Woodcrest Dr Fredonia, NY 14063	13 Woodcrest Dr 1 Family Res Fredonia 134-1-19.9 Lot Dimensions 73.00 x 130.00 East: 946506 North: 885417 Deed Book: 2493 Page: 537 Full Market Value:	3,420 26,020 142,575	ACCT BILL 3114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,020 26,020 26,020 26,020 26,020	609.23 501.86 95.30 102.25 0.07

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,308.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,308.71
Reference: 2147
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,308.71**

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
065801-130.07-3-50 Walters Mary Jo 11 Woodcrest Dr Fredonia, NY 14063	11 Woodcrest Dr 1 Family Res Fredonia 134-1-19.2 Lot Dimensions 73.00 x 130.00 East: 946436 North: 885389 Deed Book: 2105 Page: 00114 Full Market Value:	3,420 23,650 129,589	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3115 $1,110.00 22,540 22,540 22,540 23,650 23,650	 527.75 434.74 82.56 92.94 0.06
065801-130.07-3-51 Crawford Kelly K 9 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	9 Woodcrest Dr 1 Family Res Fredonia 134-1-18.4 Lot Dimensions 73.00 x 130.00 East: 946371 North: 885356 Deed Book: 2015 Page: 2072 Full Market Value:	3,420 24,200 132,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3116 24,200 24,200 24,200 24,200 24,200	 566.61 466.75 88.64 95.10 0.06
065801-130.07-3-52 Zebraski Paul J Zebraski Lori A 7 Woodcrest Dr Fredonia, NY 14063	7 Woodcrest Dr 1 Family Res Fredonia 134-1-18.3 Lot Dimensions 142.50 x 130.00 East: 946266 North: 885323 Deed Book: 2403 Page: 431 Full Market Value:	5,870 32,180 176,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3117 32,180 32,180 32,180 32,180 32,180	 753.45 620.67 117.87 126.45 0.08

065801-130.07-3-50
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,138.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,138.05
Reference: 723
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,138.05**

065801-130.07-3-51
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,217.16
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,217.16
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,217.16**

065801-130.07-3-52
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,618.52
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,618.52
Reference: 52663
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,618.52**

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
065801-130.07-3-53 Zebraski Paul J Zebraski Lori A 7 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia Backland 134-1-18.1 Lot Dimensions 34.70 x 167.50 East: 946281 North: 885245 Deed Book: 2403 Page: 431 Full Market Value:	40 40 219	ACCT 3118 BILL Medicaid County Tax Community Colleges Town Tax	40 40 40 40	0.94 0.77 0.15 0.16
Bank: 0658					
065801-130.07-3-54 Priano Amanda Stange Andrea c/o G Pilgrim 12 Castile Dr Fredonia, NY 14063	12 Castile Dr 1 Family Res Fredonia 134-1-2.8 Lot Dimensions 90.00 x 149.30 East: 946490 North: 885245 Deed Book: 2017 Page: 2542 Full Market Value:	4,990 37,310 204,438	ACCT 3119 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,310 37,310 37,310 37,310 37,310	873.57 719.61 136.66 146.61 0.09
065801-130.07-3-55 Walter Wayne Doane Kelly 10 Castile Dr Fredonia, NY 14063	10 Castile Dr 1 Family Res Fredonia 134-1-2.33 Lot Dimensions 85.00 x 150.00 East: 946415 North: 885196 Deed Book: 2334 Page: 201 Full Market Value:	4,720 43,430 237,973	ACCT 3120 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,430 43,430 43,430 43,430 43,430	1,016.86 837.65 159.07 170.66 0.11
Bank: 0658					

065801-130.07-3-53
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.02
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.02**

065801-130.07-3-54
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,876.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,876.54
Reference: 12732
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,876.54**

065801-130.07-3-55
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $2,206.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $21.84
Check: $2,184.35
Reference: 178
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,184.35**

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
065801-130.07-3-56 Balch Adrian M Balch Melissa L 8 Castile Dr Fredonia, NY 14063	8 Castile Dr 1 Family Res Fredonia 134-1-2.29 Lot Dimensions 85.00 x 150.00 East: 946334 North: 885165 Deed Book: 2580 Page: 340 Full Market Value:	4,720 43,930 240,712	ACCT BILL 3121 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,930 43,930 43,930 43,930 43,930	1,028.57 847.29 160.90 172.63 0.11
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,209.50
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,209.50
Reference: 244
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,209.50**

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
065801-130.07-3-57 Fogarty Vincent M Fogarty Mary Margaret 6 Castile Dr Fredonia, NY 14063	6 Castile Dr 1 Family Res Fredonia 134-1-2.5 Lot Dimensions 85.00 x 150.00 East: 946254 North: 885135 Deed Book: 2268 Page: 844 Full Market Value:	4,720 35,020 191,890	ACCT BILL 3122 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,020 35,020 35,020 35,020 35,020	819.95 675.44 128.27 137.62 0.09

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,761.37
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,761.37
Reference: 1111
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,761.37**

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
065801-130.07-3-58 Michalski William Michalski Jill 4 Castile Dr Fredonia, NY 14063	4 Castile Dr 1 Family Res Fredonia 134-1-2.84 retired & combined into this 134-1-2.2 Lot Dimensions 178.00 x 150.00 East: 946169 North: 885102 Deed Book: 2378 Page: 925 Full Market Value:	7,820 26,730 146,466	ACCT BILL 3123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,730 26,730 26,730 26,730 26,730	625.85 515.55 97.91 105.04 0.07

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,344.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,344.42
Reference: 1417
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,344.42**

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
065801-130.07-3-60 Gifford Boyd Gifford Mary 144 Seymour St Fredonia, NY 14063	144 Seymour St 1 Family Res Fredonia 134-1-9 Lot Dimensions 79.50 x 200.00 East: 946100 North: 885198 Deed Book: 2453 Page: 876 Full Market Value: 115,068	3,420 21,000	ACCT BILL 3124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,000 21,000 21,000 21,000 21,000	491.69 405.03 76.92 82.52 0.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,056.21
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,056.21
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,056.21**

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
065801-130.07-3-61 Bates Sue Ellen 142 Seymour St Fredonia, NY 14063	142 Seymour St 1 Family Res Fredonia 134-1-10 Lot Dimensions 63.00 x 225.00 East: 946088 North: 885268 Deed Book: Page: Full Market Value: 94,575	2,760 17,260	ACCT BILL 3125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,260 17,260 17,260 17,260 17,260	404.12 332.90 63.22 67.83 0.04

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $868.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $868.11
Reference: 4267
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$868.11**

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
065801-130.07-3-62 Albaugh Debra J 140 Seymour St Fredonia, NY 14063	140 Seymour St 1 Family Res Fredonia 134-1-11 Lot Dimensions 63.00 x 225.00 East: 946066 North: 885327 Deed Book: 2681 Page: 177 Full Market Value: 84,329	2,760 15,390	ACCT BILL 3126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	360.34 296.83 56.37 60.48 0.04

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $774.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $774.06
Reference: 4611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$774.06**

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
065801-130.07-3-63 Wright James F Wright Paulette J 138 Seymour St Fredonia, NY 14063	138 Seymour St 1 Family Res Fredonia 134-1-12 Acres: 0.34 East: 946044 North: 885384 Deed Book: 1688 Page: 00132 Full Market Value:	2,630 21,870 119,836	ACCT BILL 3127 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,760 20,760 20,760 21,870 21,870	486.07 400.41 76.04 85.94 0.06
065801-130.07-3-64 Helmer Alton N Helmer Madeline P 136 Seymour St Fredonia, NY 14063 Bank: 0658	136 Seymour St 1 Family Res Fredonia 134-1-13 Lot Dimensions 60.00 x 225.00 East: 946020 North: 885439 Deed Book: 2607 Page: 515 Full Market Value:	2,630 15,460 84,712	ACCT BILL 3128 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,460 15,460 15,460 15,460 15,460	361.98 298.18 56.63 60.75 0.04
065801-130.07-3-65 Reinhardt Lisa A 1 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	1 Woodcrest Dr 1 Family Res Fredonia 134-1-14.1 Lot Dimensions 82.00 x 109.00 East: 946056 North: 885527 Deed Book: 2621 Page: 496 Full Market Value:	3,000 33,310 182,521	ACCT BILL 3129 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,310 33,310 33,310 33,310 33,310	779.91 642.46 122.01 130.90 0.08

065801-130.07-3-63
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,048.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,048.52
Reference: 2657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,048.52**

065801-130.07-3-64
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $777.58
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $777.58
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$777.58**

065801-130.07-3-65
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,675.36
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,675.36
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,675.36**

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
065801-130.07-3-66 Yerico Deborah A 1 Woodward Dr Fredonia, NY 14063	1 Woodward Dr 1 Family Res Fredonia 134-1-17 Lot Dimensions 83.70 x 115.00 East: 946038 North: 885625 Deed Book: 2700 Page: 195 Bank: 0658 Full Market Value:	4,190 19,120 104,767	ACCT 3130 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 19,120 19,120 19,120 19,120 19,120	447.67 368.77 70.03 75.13 0.05
065801-130.07-3-67 Sutherland Lorraine M 134-1/2 Seymour St Fredonia, NY 14063	134-1/2 Seymour St 1 Family Res Fredonia 134-1-14.2 Lot Dimensions 82.00 x 149.80 East: 945950 North: 885488 Deed Book: 2624 Page: 235 Bank: 0658 Full Market Value:	3,190 20,680 113,315	ACCT 3131 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 20,680 20,680 20,680 20,680 20,680	484.20 398.86 75.75 81.26 0.05
065801-130.07-3-68 Yochym Barbara 134 Seymour St Fredonia, NY 14063	134 Seymour St 1 Family Res Fredonia 134-1-15 Lot Dimensions 55.00 x 150.20 East: 945938 North: 885556 Deed Book: 2279 Page: 156 Full Market Value:	2,260 20,500 112,329	ACCT 3132 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 20,500 20,500 20,500 20,500 20,500	479.98 395.39 75.09 80.56 0.05

065801-130.07-3-66
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $961.65
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $961.65
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$961.65**

065801-130.07-3-67
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,040.12
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,040.12
Reference: 181874092/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,040.12**

065801-130.07-3-68
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,031.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,031.07
Reference: 3190
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,031.07**

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
065801-130.07-3-69	132 Seymour St			ACCT BILL 3133	
Holly Brittney A Kaiser Marc A 132 Seymour St Fredonia, NY 14063	1 Family Res Fredonia 134-1-16	2,460 16,640			
	Lot Dimensions 60.00 x 150.20 East: 945918 North: 885611 Deed Book: 2592 Page: 485		Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,640 16,640 16,640 16,640 16,640	389.60 320.94 60.95 65.39 0.04
Bank: 0658	Full Market Value:	91,178			
065801-130.10-1-1	175 Chautauqua St			ACCT BILL 3134	
Diodato David P Diodato Linda A 175 Chautauqua Rd Fredonia, NY 14063	1 Family Res Fredonia 132-1-1.1	6,900 36,800			
	Acres: 3.30 East: 943257 North: 884969 Deed Book: 2166 Page: 00528		Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,800 36,800 36,800 36,800 36,800	861.63 709.77 134.79 144.61 0.09
	Full Market Value:	201,644			
065801-130.10-1-2	Chautauqua St			ACCT BILL 3135	
Sek Robert D 160 Chautauqua St Fredonia, NY 14063	Res vac land Fredonia 132-2-4.1	830 830			
	Lot Dimensions 37.00 x 684.00 East: 943959 North: 884962 Deed Book: 2015 Page: 1584		Medicaid County Tax Community Colleges Town Tax	830 830 830 830	19.43 16.01 3.04 3.26
	Full Market Value:	4,548			

065801-130.07-3-69	
Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$836.92
Notes:	Processed as Paid; ESC-C(
Collected At:	Mail
Method:	
Cash:	
Check:	$836.92
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$836.92**
065801-130.10-1-1	
Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$1,850.89
Notes:	Processed as Paid; EARLY
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,850.89
Reference:	5158
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,850.89**
065801-130.10-1-2	
Delinquent:	No
Date Paid/Returned:	02/26/2018
Postmark Date:	
Amount Paid/Returned:	$42.16
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$42.16
Reference:	1249
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$41.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.10-1-3 Gopalan Raja S Gopalan Sandra M 39 Birchwood Dr Fredonia, NY 14063	Seymour St Res vac land Fredonia 133-1-1.4 Acres: 11.30 East: 944712 North: 884820 Deed Book: 2173 Page: 00005 Full Market Value:	4,520 4,520 24,767	ACCT BILL 3136 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,520 4,520 4,520 4,520 4,520	 105.83 87.18 16.56 17.76 0.01
065801-130.10-1-4.1 Blind Mice Farms, Inc 225 Seymour St Fredonia, NY 14063	201 Seymour St Rural res Fredonia 133-1-36.1 Acres: 12.40 East: 945549 North: 884992 Deed Book: 2012 Page: 4021 Full Market Value:	13,720 24,880 136,329	ACCT BILL 3137 AG DIST CO/TOWN/SCH $6,280.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 18,600 18,600 18,600 18,600 18,600	 435.50 358.74 68.13 73.09 0.05 2,491.70 1,054.76
065801-130.10-1-4.3 Schmitt Dwayne A Johnson Amy L 164 Chautauqua St Fredonia, NY 14063 Bank: 0658	164 Chautauqua St 1 Family Res Fredonia 132-2-4.3 Acres: 1.80 East: 943950 North: 884888 Deed Book: 2015 Page: 6798 Full Market Value:	2,460 43,430 237,973	ACCT BILL 3138 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,430 43,430 43,430 43,430 43,430	 1,016.86 837.65 159.07 170.66 0.11

Delinquent:	No
Date Paid/Returned:	02/23/2018
Postmark Date:	
Amount Paid/Returned:	$229.61
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$229.61
Reference:	2646
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$227.34**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$4,481.97**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$2,184.35
Notes:	Processed as Paid; Esccrc
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,184.35
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,184.35**

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
065801-130.10-1-5 Kozlowski James 225 Seymour St Fredonia, NY 14063	225 Seymour St 1 Family Res Fredonia 133-1-1.1 Acres: 19.40 East: 945224 North: 884406 Deed Book: 2443 Page: 693 Full Market Value:	14,460 59,510 326,082	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 3139 $8,730.00 50,780 50,780 50,780 50,780 50,780	1,188.95 979.41 185.99 199.55 0.13 6,059.09 2,519.73
065801-130.10-1-6.1 Davis Robert L Davis Karen L 9906 MIller Rd Fredonia, NY 14063	Chautauqua St Res vac land Fredonia 132-2-3.1 Acres: 2.30 East: 943876 North: 884679 Deed Book: 2551 Page: 97 Full Market Value:	4,470 4,470 24,493	ACCT BILL 3140 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,470 4,470 4,470 4,470 4,470	104.66 86.21 16.37 17.57 0.01
065801-130.10-1-6.2 Garigal Jonathan Garigal Jamie 166 Chautauqua St Fredonia, NY 14063 Bank: 0658	166 Chautauqua St 1 Family Res Fredonia 132-2-3.2 Acres: 1.70 East: 943919 North: 884789 Deed Book: 2016 Page: 6714 Full Market Value:	4,890 20,650 113,151	ACCT BILL 3141 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,650 20,650 20,650 20,650 20,650	483.49 398.28 75.64 81.15 0.05

065801-130.10-1-5
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11,132.85**

065801-130.10-1-6.1
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $224.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $224.82
Reference: 7162
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$224.82**

065801-130.10-1-6.2
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,038.61
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $1,038.61
Reference: 361204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,038.61**

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
065801-130.10-1-7 Hill Robbin Hill Theresa 180 Chautauqua St Fredonia, NY 14063	180 Chautauqua St 1 Family Res Fredonia 132-2-2.2 Acres: 2.20 East: 943796 North: 884582 Deed Book: 2283 Page: 835 Full Market Value:	5,860 38,570 211,342	ACCT 3142 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,570 38,570 38,570 38,570 38,570	903.07 743.91 141.27 151.57 0.10
065801-130.10-1-8 Hill Robin Hill Theresa 180 Chautauqua Rd Fredonia, NY 14063	Chautauqua St Res vac land Fredonia Rear Land 132-2-2.1 Acres: 0.20 East: 943949 North: 884457 Deed Book: 2396 Page: 346 Full Market Value:	100 100 548	ACCT 3143 BILL Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.34 1.93 0.37 0.39
065801-130.10-1-9 Wahl Robert Wahl Karen 200 Chautauqua Rd Fredonia, NY 14063	200 Chautauqua St 1 Family Res Fredonia 132-2-2.3 Acres: 1.40 East: 943574 North: 884523 Deed Book: 2391 Page: 809 Full Market Value:	5,180 38,840 212,822	CW_15_VET/ COUNTY ACCT 3144 BILL $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,730 37,730 37,730 38,840 38,840	883.40 727.71 138.20 152.63 0.10

065801-130.10-1-7
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,939.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,939.92
Reference: 3874
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,939.92**

065801-130.10-1-8
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $5.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5.03
Reference: 3874
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.03**

065801-130.10-1-9
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,902.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,902.04
Reference: 1724
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,902.04**

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
065801-130.10-1-10 Petrella George A Petrella I Marlene 208 Chautauqua St Fredonia, NY 14063	208 Chautauqua St 1 Family Res Fredonia 132-2-1 Acres: 6.00 East: 943774 North: 884343 Deed Book: Page: Full Market Value:	8,530 21,390 117,205	ACCT BILL 3145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,390 21,390 21,390 21,390 21,390	500.82 412.56 78.35 84.05 0.05
065801-130.10-1-11 Pierce Charles W Struzynski Norman A II 2445 State Route 39 Forestville, NY 14062	Chautauqua St Res vac land Fredonia 132-1-1.2.2.1 Acres: 0.70 East: 943042 North: 884299 Deed Book: Page: Full Market Value:	3,200 3,200 17,534	ACCT BILL 3146 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,200 3,200 3,200 3,200 3,200	74.92 61.72 11.72 12.57 0.01
065801-130.10-1-12 Courts Patrick L Mills-Courts Karen 201 Chautauqua St Fredonia, NY 14063	201 Chautauqua St 1 Family Res Fredonia 132-1-1.2.2.2 Acres: 1.70 East: 943122 North: 884471 Deed Book: Page: Full Market Value:	6,850 45,240 247,890	ACCT BILL 3147 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,240 45,240 45,240 45,240 45,240	1,059.24 872.56 165.70 177.78 0.11

065801-130.10-1-10
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,075.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,075.83
Reference: 117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,075.83**

065801-130.10-1-11
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $160.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $160.94
Reference: 5965/15723
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$160.94**

065801-130.10-1-12
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,275.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,275.39
Reference: 5528
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,275.39**

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
065801-130.10-1-13	187 Chautauqua St			ACCT BILL 3148	
Dietzen Brian James Dietzen Kielly A 187 Chautauqua St Fredonia, NY 14063	1 Family Res Fredonia 132-1-1.2.1 Acres: 3.10 East: 943177 North: 884678 Deed Book: 2012 Page: 1641 Full Market Value:	6,820 21,670 118,740	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,670 21,670 21,670 21,670 21,670	507.38 417.96 79.37 85.15 0.05
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,089.91 Notes: Processed as Paid; ESC-OV Collected At: Mail Method: Cash: $0.00 Check: $1,089.91 Reference: 240211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,089.91**
065801-130.11-1-1	Andrew Ct			ACCT BILL 3149	
Hellwig Andrew R Hellwig Erin M 1 Andrew Ct Fredonia, NY 14063	Res vac land Fredonia Rear Land 134-1-2.64 Lot Dimensions 75.00 x 68.00 East: 947099 North: 885184 Deed Book: 2014 Page: 6729 Full Market Value:	450 450 2,466	Medicaid County Tax Community Colleges Town Tax	450 450 450 450	10.54 8.68 1.65 1.77
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $22.64 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $22.64 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$22.64**
065801-130.11-1-2	Castile Dr			ACCT BILL 3150	
Ludwig John Ludwig Lori 3 Andrew Ct Fredonia, NY 14063	Res vac land Fredonia 134-1-2.87 Lot Dimensions 17.00 x 80.30 East: 0 North: 0 Deed Book: 2361 Page: 49 Full Market Value:	20 20 110	Medicaid County Tax Community Colleges Town Tax	20 20 20 20	0.47 0.39 0.07 0.08
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1.01 Reference: 2407 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1.01**

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
065801-130.11-1-3 Sam Jacob E PO Box 145 Fredonia, NY 14063	2 Brendon Ct 1 Family Res Fredonia 134-1-2.17 Lot Dimensions 95.00 x 171.00 East: 947017 North: 885092 Deed Book: 2014 Page: 2636 Full Market Value:	5,490 34,200 187,397	ACCT BILL 3151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,200 34,200 34,200 34,200 34,200	800.75 659.63 125.27 134.39 0.09
065801-130.11-1-4 Gloss Howard R Gloss Patricia A 4 Brendon Ct Fredonia, NY 14063	4 Brendon Ct 1 Family Res Fredonia 134-1-2.40 Lot Dimensions 86.70 x 171.00 East: 947038 North: 885013 Deed Book: 2113 Page: 00304 Full Market Value:	4,860 27,780 152,219	ACCT BILL 3152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,780 27,780 27,780 27,780 27,780	650.43 535.80 101.75 109.16 0.07
065801-130.11-1-5 Alverio Hector Alverio Michelle 6 Brendon Ct Fredonia, NY 14063 Bank: 0658	6 Brendon Ct 1 Family Res Fredonia 134-1-2.37 Lot Dimensions 44.70 x 137.50 East: 947054 North: 884926 Deed Book: 2696 Page: 865 Full Market Value:	4,100 25,550 140,000	ACCT BILL 3153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	598.22 492.79 93.58 100.40 0.06

065801-130.11-1-3
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,720.13
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $1,720.13
Reference: 1296
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,720.13**

065801-130.11-1-4
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,397.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,397.21
Reference: 1579
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,397.21**

065801-130.11-1-5
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,285.05
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,285.05
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.05**

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
065801-130.11-1-6 Liberator Brian Liberator Lisa 7 Andrew Ct Fredonia, NY 14063	Andrew Ct Res vac land Fredonia 134-1-2.69 Lot Dimensions 149.90 x 55.00 East: 947139 North: 884884 Deed Book: 2641 Page: 662 Full Market Value:	250 250 1,370	ACCT 3154 BILL Medicaid County Tax Community Colleges Town Tax	250 250 250 250	5.85 4.82 0.92 0.98
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.57
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $12.57
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

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
065801-130.11-1-7 Wong Sun Ming Ni Yue Yan 16 Skyeandro Dr Fredonia, NY 14063	16 Skyeandro Dr 1 Family Res Fredonia 134-1-2.94 Lot Dimensions 200.00 x 200.00 East: 947166 North: 884363 Deed Book: 2014 Page: 2809 Full Market Value:	12,200 63,630 348,658	ACCT 3155 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	63,630 63,630 63,630 63,630 63,630	1,489.82 1,227.25 233.06 250.04 0.16
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3,200.33
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $3,200.33
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,200.33**

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
065801-130.11-1-8 Maternowski David J Maternowski Kimberly A 23 Skyeandro Dr Fredonia, NY 14063	23 Skyeandro Dr 1 Family Res Fredonia 134-1-2.92 Lot Dimensions 90.00 x 130.00 East: 947527 North: 884137 Deed Book: 2374 Page: 721 Full Market Value:	4,680 40,780 223,452	ACCT 3156 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,780 40,780 40,780 40,780 40,780	954.81 786.54 149.37 160.25 0.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,051.07
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $2,051.07
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,051.07**

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
065801-130.11-1-9 Wozniak Francis Wozniak Shirley PO Box 634 Fredonia, NY 14063	21 Skyeandro Dr 1 Family Res Fredonia 134-1-2.90 Lot Dimensions 90.00 x 130.00 East: 947437 North: 884139 Deed Book: 2299 Page: 865 Full Market Value:	4,680 41,460 227,178	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $5,000.00 36,460 36,460 36,460 36,460 36,460	BILL 3157 853.66 703.22 133.54 143.27 0.09
065801-130.11-1-10 Merryweather William Merryweather Illa W 19 Skyeandro Dr Fredonia, NY 14063	19 Skyeandro Dr 1 Family Res Fredonia 134-1-2.89 Lot Dimensions 180.00 x 130.00 East: 947302 North: 884143 Deed Book: 2337 Page: 201 Full Market Value:	7,020 56,830 311,397	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 56,830 56,830 56,830 56,830 56,830	BILL 3158 1,330.60 1,096.10 208.15 223.32 0.14
065801-130.11-1-11.1 St George Steven PO Box 348 Fredonia, NY 14063	Seymour St Res vac land Fredonia 2013 Splits 134-1-2.1 Acres: 10.20 East: 946944 North: 884481 Deed Book: 2638 Page: 610 Full Market Value:	10,000 10,000 54,795	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 10,000 10,000 10,000 10,000 10,000	BILL 3159 234.14 192.87 36.63 39.30 0.03

065801-130.11-1-9
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,833.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,833.78
Reference: 1266
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,833.78**

065801-130.11-1-10
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,858.31
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,858.31
Reference: 5412
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,858.31**

065801-130.11-1-11.1
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $502.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $502.97
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$502.97**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-1-11.2 Ludwig Andrew T Christina Kara K 30 Ryan Pl Fredonia, NY 14063	30 Ryan Pl 1 Family Res Fredonia 134-1-2.97 Lot Dimensions 288.00 x 163.00 East: 948150 North: 884366 Deed Book: 2603 Page: 454 Full Market Value:	6,450 53,650 293,973	ACCT BILL 3160 Medicaid County Tax Community Colleges Town Tax ChargeBacks	53,650 53,650 53,650 53,650 53,650	1,256.15 1,034.77 196.51 210.82 0.14
065801-130.11-1-11.3 Jou John P Bui Thy A 23 Ryan Pl Fredonia, NY 14063 Bank: 0658	23 Ryan Pl 1 Family Res Fredonia 134-1-2.98 Lot Dimensions 202.40 x 196.60 East: 947991 North: 884510 Deed Book: 2617 Page: 294 Full Market Value:	7,160 66,880 366,466	ACCT BILL 3161 Medicaid County Tax Community Colleges Town Tax ChargeBacks	66,880 66,880 66,880 66,880 66,880	1,565.91 1,289.94 244.96 262.81 0.17
065801-130.11-1-11.5 Mian Shehzad 6 Claudia Ct Fredonia, NY 14063	36 Ryan Pl 1 Family Res Fredonia 134-1-2.1 Lot Dimensions 79.00 x 130.00 East: 947942 North: 884116 Deed Book: 2639 Page: 437 Full Market Value:	6,130 39,020 213,808	ACCT BILL 3162 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	39,020 39,020 39,020 39,020 39,020	913.60 752.59 142.92 153.33 0.10 5,227.20 2,398.08

065801-130.11-1-11.2
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,698.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,698.39
Reference: 3732
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,698.39**

065801-130.11-1-11.3
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,363.79
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $3,363.79
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,363.79**

065801-130.11-1-11.5
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9,587.82**

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
065801-130.11-1-11.6.1 Johnson Jarrod G Johnson Tarra C 34 Ryan Pl Fredonia, NY 14063	34 Ryan Pl 1 Family Res Fredonia 134-1-2.1 Lot Dimensions 79.70 x 274.00 East: 948034 North: 884145 Deed Book: 2012 Page: 2342 Full Market Value:	6,130 45,290 248,164	ACCT BILL 3163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,290 45,290 45,290 45,290 45,290	 1,060.41 873.52 165.89 177.97 0.11
065801-130.11-1-11.6.2 Gaura John H DeJohn-Gaura Virginia M 32 Ryan Pl Fredonia, NY 14063	32 Ryan Pl 1 Family Res Fredonia 134-1-2.1 Lot Dimensions 79.70 x 274.00 East: 948109 North: 884227 Deed Book: 2709 Page: 102 Full Market Value:	6,130 44,470 243,671	ACCT BILL 3164 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,360 43,360 43,360 44,470 44,470	 1,015.22 836.30 158.82 174.75 0.11
065801-130.11-1-11.7 Manly Douglas H 28 Casabella Dr Fredonia, NY 14063	28 Casabella Dr Res Multiple Fredonia 134-1-2.1 Acres: 0.22 East: 946779 North: 884424 Deed Book: 2012 Page: 1453 Full Market Value:	3,500 40,880 224,000	ACCT BILL 3165 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,880 40,880 40,880 40,880 40,880	 957.15 788.47 149.73 160.64 0.10

065801-130.11-1-11.6.1
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,277.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,277.90
Reference: 1054
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,277.90**

065801-130.11-1-11.6.2
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $2,185.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,185.20
Reference: 1087
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,185.20**

065801-130.11-1-11.7
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $2,056.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,056.09
Reference: 2510
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,056.09**

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
065801-130.11-1-11.8 Hunt Jason W Wensley Elizabeth 22 Casabella Dr Fredonia, NY 14063	22 Casabella Dr Res Multiple Fredonia split off 130.11-1-11.1 134-1-2.1 Acres: 0.12 East: 946769 North: 884514 Deed Book: 2012 Page: 5554 Full Market Value:	3,500 35,160 192,658	ACCT BILL 3166 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,160 35,160 35,160 35,160 35,160	 823.23 678.14 128.78 138.17 0.09
065801-130.11-1-11.9 Bradley Patricia 26 Casabella Dr Fredonia, NY 14063 Bank: 0658	26 Casabella Dr Res Multiple Fredonia 134-1-2.1 Acres: 0.11 East: 946771 North: 884464 Deed Book: 2660 Page: 477 Full Market Value:	3,500 40,880 224,000	ACCT BILL 3167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,880 40,880 40,880 40,880 40,880	 957.15 788.47 149.73 160.64 0.10
065801-130.11-1-11.10 Hall Laverne Hall Marsha 1532 Mira Lago Cir Ruskin, FL 33570	20 Casabella Dr Res Multiple Fredonia 134-1-2.1 Acres: 0.21 East: 946736 North: 884556 Deed Book: 2660 Page: 932 Full Market Value:	3,500 37,820 207,233	ACCT BILL 3168 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,820 37,820 37,820 37,820 37,820	 885.51 729.45 138.52 148.62 0.10

065801-130.11-1-11.8
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,768.41
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,768.41
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,768.41**

065801-130.11-1-11.9
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,056.09
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $2,056.09
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,056.09**

065801-130.11-1-11.10
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,902.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,902.20
Reference: 2479243662
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,902.20**

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
065801-130.11-1-11.11 Powell Leigh R Powell Jo Anne V PO Box 433 Bellport, NY 11713	24 Casabella Dr Res Multiple Fredonia 134-1-2.1 Acres: 0.11 East: 946763 North: 884488 Deed Book: 26666 Page: 63 Full Market Value:	3,500 34,960 191,562	ACCT BILL 3169 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,960 34,960 34,960 34,960 34,960	 818.54 674.29 128.05 137.38 0.09
065801-130.11-1-11.12 Maternowski David Maternowski Kimberly 23 Skyeandro Dr Fredonia, NY 14063	Skyeandro Dr Res vac land Fredonia 134-1-2.1 Lot Dimensions 45.00 x 130.00 East: 947595 North: 884123 Deed Book: 2680 Page: 275 Full Market Value:	3,000 3,000 16,438	ACCT BILL 3170 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,000 3,000 3,000 3,000 3,000	 70.24 57.86 10.99 11.79 0.01
065801-130.11-1-11.13 Manly Douglas H 28 Casabella Dr Fredonia, NY 14063	Seymour St Res vac land Fredonia 134-1-2.1 Lot Dimensions 135.00 x 130.00 East: 947012 North: 884535 Deed Book: 2012 Page: 1452 Full Market Value:	8,200 8,200 44,932	ACCT BILL 3171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,200 8,200 8,200 8,200 8,200	 191.99 158.16 30.03 32.22 0.02

	065801-130.11-1-11.11	065801-130.11-1-11.12	065801-130.11-1-11.13
Delinquent:	No	No	No
Date Paid/Returned:	01/25/2018	01/18/2018	01/19/2018
Postmark Date:			
Amount Paid/Returned:	$1,758.35	$150.89	$412.42
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:			
Check:	$1,758.35	$150.89	$412.42
Reference:	7872	8973	2510
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,758.35**	**$150.89**	**$412.42**

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
065801-130.11-1-11.14 Kuhn Terry 3 Casabella Dr Fredonia, NY 14063	3 Casabella Dr Res Multiple Fredonia 134-1-2.1 Acres: 0.11 East: 947180 North: 884517 Deed Book: 2719 Page: 671 Full Market Value:	3,000 33,730 184,822	ACCT 3172 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,730 33,730 33,730 33,730 33,730	 789.75 650.56 123.54 132.55 0.09
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,696.49
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,696.49
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,696.49**

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
065801-130.11-1-11.15 Hall Robert Hall Marilyn 5 Casabella Dr Fredonia, NY 14063	5 Casabella Dr Res Multiple Fredonia 2013 Split 134-1-2.1 Lot Dimensions 38.00 x 130.00 East: 947141 North: 884517 Deed Book: 2012 Page: 4063 Full Market Value:	3,000 33,880 185,644	ACCT 3173 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,880 33,880 33,880 33,880 33,880	 793.26 653.46 124.09 133.14 0.09

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,704.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,704.04
Reference: 4141
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,704.04**

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
065801-130.11-1-11.16 Guiffreda Cindy J 7 Casabella Dr Fredonia, NY 14063	7 Casabella Dr Res Multiple Fredonia 2013 Splits 134-1-2.1 Lot Dimensions 52.50 x 130.00 East: 947091 North: 884519 Deed Book: 2015 Page: 1359 Full Market Value:	3,000 33,730 184,822	ACCT 3174 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,730 33,730 33,730 33,730 33,730	 789.75 650.56 123.54 132.55 0.09

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,696.49
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,696.49
Reference: 707
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,696.49**

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
065801-130.11-1-11.17	1 Casabella Dr			ACCT	BILL 3175
Marrano Brigitta 9831 Miller Rd Fredonia, NY 14063	Res Multiple Fredonia 2013 Splits 134-1-2.1	3,000 33,730			
	Lot Dimensions 106.00 x 130.00 East: 947224 North: 884519 Deed Book: 2016 Page: 6564		Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,730 33,730 33,730 33,730 33,730	789.75 650.56 123.54 132.55 0.09
Bank: 0658	Full Market Value:	184,822			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,696.49
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,696.49
Reference: 9730
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,696.49**

065801-130.11-1-12	8 Brendon Ct			ACCT	BILL 3176
Lewis Richard A Lewis Karin E 8 Brendon Ct Fredonia, NY 14063	1 Family Res Fredonia 134-1-2.38	4,280 37,190			
	Lot Dimensions 44.70 x 137.50 East: 947003 North: 884848 Deed Book: 2105 Page: 00467		Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,190 37,190 37,190 37,190 37,190	870.76 717.30 136.22 146.14 0.09
	Full Market Value:	203,781			

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,870.51
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,870.51
Reference: 10116
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,870.51**

065801-130.11-1-13	Brendon Ct			ACCT	BILL 3177
Sweeny Joseph E c/o Caitlin Carlson 20 Village Ln Sloan, NY 14212	Res vac land Fredonia 134-1-2.39	2,140 2,140			
	Lot Dimensions 44.70 x 137.50 East: 946901 North: 884833 Deed Book: 2336 Page: 310		Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,140 2,140 2,140 2,140 2,140	50.11 41.27 7.84 8.41 0.01
	Full Market Value:	11,726			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $107.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $107.64
Reference: 1080
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$107.64**

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
065801-130.11-1-14 Sweeny Joseph E c/o Caitlin Carlson 20 Village Ln Sloan, NY 14212	5 Brendon Ct 1 Family Res Fredonia 134-1-2.65 Lot Dimensions 24.70 x 138.00 East: 946823 North: 884857 Deed Book: 2336 Page: 310 Full Market Value:	3,330 50,080 274,411	ACCT BILL 3178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,080 50,080 50,080 50,080 50,080	1,172.56 965.91 183.43 196.79 0.13
065801-130.11-1-15 Ippolito Salvatore S Ippolito Linda S 3 Brendon Ct Fredonia, NY 14063	Brendon Ct Res vac land Fredonia 134-1-2.35 Lot Dimensions 20.00 x 137.50 East: 946842 North: 884929 Deed Book: 2012 Page: 00443 Full Market Value:	640 640 3,507	ACCT BILL 3179 Medicaid County Tax Community Colleges Town Tax	640 640 640 640	14.98 12.34 2.34 2.51
065801-130.11-1-16 Ippolito Salvatore Ippolito Linda S 3 Brendon Ct Fredonia, NY 14063 Bank: 0658	3 Brendon Ct 1 Family Res Fredonia 134-1-2.23 Lot Dimensions 86.00 x 150.00 East: 946805 North: 884973 Deed Book: 2012 Page: 00447 Full Market Value:	4,850 33,520 183,671	ACCT BILL 3180 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 28,520 28,520 28,520 28,520 28,520	667.76 550.08 104.46 112.07 0.07

065801-130.11-1-14
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,518.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,518.82
Reference: 1080
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,518.82**

065801-130.11-1-15
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $32.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $32.17
Reference: 3231
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.17**

065801-130.11-1-16
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,434.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,434.44
Reference: 3231
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,434.44**

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
065801-130.11-1-17 Christina Andrew S Christina Patricia Lynch 1 Brendon Ct Fredonia, NY 14063	1 Brendon Ct 1 Family Res Fredonia 134-1-2.11 Lot Dimensions 95.00 x 171.00 East: 946805 North: 885059 Deed Book: Page: Full Market Value:	5,460 36,550 200,274	ACCT BILL 3181 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,550 36,550 36,550 36,550 36,550	 855.77 704.95 133.87 143.63 0.09
065801-130.11-1-18 Christina Andrew Jr Christina Patricia 1 Brendon Ct Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.83 Lot Dimensions 200.00 x 50.00 East: 946701 North: 885081 Deed Book: 2283 Page: 133 Full Market Value:	270 270 1,479	ACCT BILL 3182 Medicaid County Tax Community Colleges Town Tax	 270 270 270 270	 6.32 5.21 0.99 1.06
065801-130.11-1-20 Hiller Paul Hiller Constance 9 Castile Dr Fredonia, NY 14063 Bank: 0658	9 Castile Dr 1 Family Res Fredonia Combined w/-19 134-1-2.6 Lot Dimensions 137.00 x 250.00 East: 946615 North: 885003 Deed Book: 2014 Page: 1894 Full Market Value:	5,630 34,230 187,562	ACCT BILL 3183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,230 34,230 34,230 34,230 34,230	 801.45 660.21 125.38 134.51 0.09

065801-130.11-1-17
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $1,856.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,856.69
Reference: 9824
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,838.31**

065801-130.11-1-18
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $13.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.72
Reference: 3182
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.58**

065801-130.11-1-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,721.64
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,721.64
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,721.64**

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
065801-130.11-1-21 Zielinski Jason Zielinski Mary 7 Castile Dr Fredonia, NY 14063	7 Castile Dr 1 Family Res Fredonia 134-1-2.3 Lot Dimensions 100.00 x 250.00 East: 946535 North: 884974 Deed Book: 2406 Page: 443 Full Market Value: 150,521	5,620 27,470	ACCT BILL 3184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,470 27,470 27,470 27,470 27,470	643.18 529.82 100.62 107.95 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,381.64
Notes: Processed as Paid; ESxcrc
Collected At: Mail
Method:
Cash: $0.00
Check: $1,381.64
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,381.64**

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
065801-130.11-1-22 Sweeny Joseph E c/o Caitlin Carlson 20 Village Ln Sloan, NY 14212	Brendon Ct Vac w/imprv Fredonia 134-1-2.71 Lot Dimensions 149.90 x 258.00 East: 946672 North: 884818 Deed Book: 2336 Page: 310 Full Market Value: 10,192	430 1,860	ACCT BILL 3185 Medicaid County Tax Community Colleges Town Tax	1,860 1,860 1,860 1,860	43.55 35.87 6.81 7.31

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $93.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $93.54
Reference: 1080
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$93.54**

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
065801-130.11-1-23 ROM Real Estate Holdings 106 Berry Rd Fredonia, NY 14063	Seymour St Res vac land Fredonia 134-1-3.2 Lot Dimensions 90.00 x 400.00 East: 946483 North: 884449 Deed Book: 2016 Page: 5072 Full Market Value: 15,003	2,738 2,738	ACCT BILL 3186 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,738 2,738 2,738 2,738 2,738	64.11 52.81 10.03 10.76 0.01

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $137.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $137.72
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$137.72**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-130.11-1-24 Hollifield Deborah Northrup Donna J Attn: Donald Gworek 256 Seymour St Fredonia, NY 14063	256 Seymour St 1 Family Res Fredonia 134-1-3.1 Lot Dimensions 100.00 x 400.00 East: 946462 North: 884358 Deed Book: 2455 Page: 897 Full Market Value:	3,760 19,160 104,986	ACCT BILL 3187 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,160 448.61 19,160 369.55 19,160 70.18 19,160 75.29 19,160 0.05
065801-130.11-1-25 Brown Kenton L Eppolito Lisa A 261 Seymour St Fredonia, NY 14063 Bank: 0658	261 Seymour St 1 Family Res Fredonia 133-1-39 Lot Dimensions 90.00 x 260.00 East: 946225 North: 884130 Deed Book: 2013 Page: 4845 Full Market Value:	2,980 5,680 31,123	ACCT BILL 3188 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,680 132.99 5,680 109.55 5,680 20.80 5,680 22.32 5,680 0.01
065801-130.11-1-26 Sharma Moti Sharma Krishan 229 Seymour St Fredonia, NY 14063	229 Seymour St 1 Family Res Fredonia 133-1-38 Lot Dimensions 104.50 x 252.00 East: 946195 North: 884220 Deed Book: Page: Full Market Value:	4,560 19,200 105,205	ACCT BILL 3189 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,200 449.54 19,200 370.32 19,200 70.32 19,200 75.45 19,200 0.05

065801-130.11-1-24
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $963.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $963.68
Reference: 177
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.68**

065801-130.11-1-25
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $285.67
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $285.67
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$285.67**

065801-130.11-1-26
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $965.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $965.68
Reference: 43645568
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.68**

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
065801-130.11-1-27 Shields William J Shields Linda L 227 Seymour St Fredonia, NY 14063	227 Seymour St 1 Family Res Fredonia 133-1-1.2 Lot Dimensions 145.00 x 252.00 East: 946154 North: 884336 Deed Book: 2064 Page: 00500 Full Market Value:	5,020 26,230 143,726	ACCT 3190 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,230 26,230 26,230 26,230 26,230	 614.14 505.91 96.07 103.07 0.07
065801-130.11-1-28 Kelley Michael A Kelley Deanna L 222 Seymour St Fredonia, NY 14063	222 Seymour St 1 Family Res Fredonia 134-1-4 Acres: 1.70 East: 946429 North: 884584 Deed Book: 1910 Page: 00229 Full Market Value:	6,720 26,990 147,890	ACCT 3191 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 26,990 26,990 26,990 26,990 26,990	 631.94 520.57 98.86 106.06 0.07 1,144.02
065801-130.11-1-29 Taft Lynda J 223 Seymour St Fredonia, NY 14063	223 Seymour St 1 Family Res Fredonia 133-1-37 Lot Dimensions 100.00 x 200.00 East: 946092 North: 884567 Deed Book: 2016 Page: 5869 Full Market Value:	4,270 27,210 149,096	ACCT 3192 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,210 27,210 27,210 27,210 27,210	 637.09 524.81 99.66 106.92 0.07

065801-130.11-1-27	Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $1,319.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,319.26 Reference: 4217 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,319.26**	065801-130.11-1-28	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $2,501.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,501.52 Reference: 274 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,501.52**
065801-130.11-1-29	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $1,368.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,368.55 Reference: 3336 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,368.55**		

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
065801-130.11-1-30 Glasier Steven Glasier Lisa 221 Seymour St Fredonia, NY 14063	221 Seymour St 1 Family Res Fredonia 133-1-1.3 Lot Dimensions 170.00 x 290.00 East: 946001 North: 884677 Deed Book: 2291 Page: 509 Full Market Value:	6,720 21,360 117,041	ACCT BILL 3193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,360 21,360 21,360 21,360 21,360	500.12 411.98 78.24 83.94 0.05
Bank: 0658					
065801-130.11-1-31 Myers John W 211 Seymour St Fredonia, NY 14063	211 Seymour St 1 Family Res Fredonia 133-1-36.2 Lot Dimensions 95.00 x 337.50 East: 945989 North: 884803 Deed Book: 2592 Page: 798 Full Market Value:	4,230 24,030 131,671	ACCT BILL 3194 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,030 24,030 24,030 24,030 24,030	562.63 463.48 88.02 94.43 0.06
065801-130.11-1-32 Piazza Mark B Piazza Sallie P 204 Seymour St Fredonia, NY 14063	204 Seymour St 1 Family Res Fredonia 134-1-8 Lot Dimensions 70.00 x 400.00 East: 946279 North: 884970 Deed Book: 2163 Page: 00057 Full Market Value:	3,140 24,460 134,027	ACCT BILL 3195 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,460 24,460 24,460 24,460 24,460	572.70 471.77 89.59 96.12 0.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,074.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,074.33
Reference: 5273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,074.33**

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,208.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,208.62
Reference: 2378
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,208.62**

Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $1,242.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,242.54
Reference: 7205/7209
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,230.24**

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
065801-130.11-1-33 Porterfield Michele Czysz 206 Seymour St Fredonia, NY 14063	206 Seymour St 1 Family Res Fredonia 134-1-7 Lot Dimensions 75.00 x 400.00 East: 946310 North: 884899 Deed Book: 2525 Page: 683 Full Market Value:	3,360 18,710 102,521	ACCT BILL 3196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,710 18,710 18,710 18,710 18,710	438.07 360.87 68.53 73.52 0.05
065801-130.11-1-34 Grandusky Gary E Grandusky Lenore J 208 Seymour St Fredonia, NY 14063	208 Seymour St 1 Family Res Fredonia 134-1-6 Lot Dimensions 100.00 x 400.00 East: 946342 North: 884818 Deed Book: 1764 Page: 00039 Full Market Value:	4,480 24,290 133,096	ACCT BILL 3197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,290 24,290 24,290 24,290 24,290	568.72 468.49 88.97 95.45 0.06
065801-130.11-1-35 Schulenberg Roger F Schulenberg Alice H 210 Seymour St Fredonia, NY 14063	210 Seymour St 1 Family Res Fredonia 134-1-5 Lot Dimensions 100.00 x 400.00 East: 946378 North: 884724 Deed Book: 2097 Page: 00292 Full Market Value:	4,480 27,130 148,658	ACCT BILL 3198 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 22,130 22,130 22,130 22,130 22,130	518.15 426.83 81.06 86.96 0.06

065801-130.11-1-33
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $959.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $959.86
Reference: 3593
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$941.04**

065801-130.11-1-34
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,221.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,221.69
Reference: 4162
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,221.69**

065801-130.11-1-35
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,113.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,113.06
Reference: 3360
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,113.06**

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
065801-130.11-2-1 Wragge William Wragge Adrienne 8 Claudia Ct Fredonia, NY 14063	8 Claudia Ct 1 Family Res Fredonia 134-1-2.54 Lot Dimensions 52.40 x 147.50 East: 948173 North: 885217 Deed Book: 2199 Page: 00266 Full Market Value:	5,200 43,790 239,945	ACCT BILL 3199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,790 43,790 43,790 43,790 43,790	1,025.29 844.59 160.39 172.08 0.11
065801-130.11-2-2 Zimmer Robert A Zimmer Karen 7 Claudia Ct Fredonia, NY 14063	7 Claudia Ct 1 Family Res Fredonia 134-1-2.55 Lot Dimensions 52.40 x 125.00 East: 948132 North: 885119 Deed Book: 2224 Page: 00085 Full Market Value:	4,620 56,190 307,890	ACCT BILL 3200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,190 56,190 56,190 56,190 56,190	1,315.62 1,083.76 205.81 220.80 0.14
065801-130.11-2-3 Zimmer Robert A Zimmer Karen 7 Claudia St Fredonia, NY 14063	Claudia Ct Res vac land Fredonia 134-1-2.56.1 Lot Dimensions 54.70 x 150.00 East: 948045 North: 885120 Deed Book: 2245 Page: 437 Full Market Value:	1,500 1,500 8,219	ACCT BILL 3201 Medicaid County Tax Community Colleges Town Tax	1,500 1,500 1,500 1,500	35.12 28.93 5.49 5.89

065801-130.11-2-1
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,202.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,202.46
Reference: 1657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,202.46**

065801-130.11-2-2
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,826.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,826.13
Reference: 5318
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,826.13**

065801-130.11-2-3
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $75.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $75.43
Reference: 5317
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.43**

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
065801-130.11-2-4 Szalkowski Scott S Szalkowski Denise M 5 Claudia Ct Fredonia, NY 14063	Claudia Ct Res vac land Fredonia 134-1-2.56.2 Lot Dimensions 45.00 x 150.00 East: 948000 North: 885121 Deed Book: 2555 Page: 710 Full Market Value:	 1,250 1,250 6,849	ACCT BILL 3202 Medicaid County Tax Community Colleges Town Tax	 1,250 1,250 1,250 1,250	 29.27 24.11 4.58 4.91
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $62.87
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $62.87
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$62.87**

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
065801-130.11-2-5 Szalkowski Scott S Szalkowski Denise M 5 Claudia Ct Fredonia, NY 14063	5 Claudia Ct 1 Family Res Fredonia 134-1-2.57 Lot Dimensions 85.00 x 150.00 East: 947935 North: 885123 Deed Book: 2555 Page: 710 Full Market Value:	 4,720 43,990 241,041	ACCT BILL 3203 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,990 43,990 43,990 43,990 43,990	 1,029.97 848.45 161.12 172.86 0.11
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,212.51
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,212.51
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,212.51**

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
065801-130.11-2-6 Leichner Charles A 3 Claudia Ct Fredonia, NY 14063	3 Claudia Ct 1 Family Res Fredonia 134-1-2.58 Lot Dimensions 85.00 x 150.00 East: 947850 North: 885126 Deed Book: 2012 Page: 2110 Full Market Value:	 4,720 48,310 264,712	ACCT BILL 3204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,310 48,310 48,310 48,310 48,310	 1,131.12 931.77 176.95 189.84 0.12
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,429.80
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $2,429.80
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,429.80**

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
065801-130.11-2-7 Baird Gordon C Baird Carol A 36 Castile Dr Fredonia, NY 14063	36 Castile Dr 1 Family Res Fredonia 134-1-2.59 Lot Dimensions 90.00 x 150.00 East: 947762 North: 885129 Deed Book: 2011 Page: 6098 Full Market Value:	5,000 42,520 232,986	ACCT BILL 3205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,520 42,520 42,520 42,520 42,520	995.55 820.10 155.74 167.09 0.11
065801-130.11-2-8 Sebzda Jason J Muscarella-Sebzda Carmen M 38 Castile Dr Fredonia, NY 14063 Bank: 0658	38 Castile Dr 1 Family Res Fredonia 134-1-2.60 Lot Dimensions 150.00 x 90.00 East: 947755 North: 884927 Deed Book: 2017 Page: 3922 Full Market Value:	5,000 32,000 175,342	ACCT BILL 3206 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 27,000 27,000 27,000 27,000 27,000	632.17 520.76 98.89 106.10 0.07
065801-130.11-2-9.1 Benjamin Leslie A Leone Gregory A c/o Anthony & Diane Leone 2 Susann Ct Fredonia, NY 14063	2 Susann Ct 1 Family Res Fredonia 134-1-2.76.15.1 Lot Dimensions 43.00 x 200.00 East: 947825 North: 884951 Deed Book: 2016 Page: 2863 Full Market Value:	2,580 19,940 109,260	ACCT BILL 3207 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,940 19,940 19,940 19,940 19,940	466.87 384.59 73.04 78.36 0.05

	065801-130.11-2-7	065801-130.11-2-8	065801-130.11-2-9.1
Delinquent:	No	No	No
Date Paid/Returned:	01/11/2018	02/09/2018	02/06/2018
Postmark Date:		02/06/2018	
Amount Paid/Returned:	$2,138.59	$1,357.99	$1,002.91
Notes:	Processed as Paid	Processed as Paid; ESC-M	Processed as Paid
Collected At:	In-Person	Mail	In-Person
Method:			
Cash:		$0.00	
Check:	$2,138.59	$1,357.99	$1,002.91
Reference:	7668	181874091/4092	3859
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,138.59**	**$1,357.99**	**$1,002.91**

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
065801-130.11-2-9.2	Castile Dr			ACCT BILL 3208	
Sebzda Jason J Muscarella-Sebzda Carmen M 38 Castile Dr Fredonia, NY 14063	Res vac land Fredonia 134-1-2.76.15.2	1,310 1,310			
	Lot Dimensions 50.00 x 90.00 East: 947756 North: 885030 Deed Book: 2017 Page: 3922		Medicaid County Tax Community Colleges Town Tax	1,310 1,310 1,310 1,310	30.67 25.27 4.80 5.15
Bank: 0658	Full Market Value:	7,178			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $65.89
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $65.89
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.89**

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
065801-130.11-2-10	4 Susann Ct			ACCT BILL 3209	
Kirschler Jennifer M 4 Susann Ct Fredonia, NY 14063	1 Family Res Fredonia 134-1-2.76.12	1,320 14,520			
	Lot Dimensions 22.00 x 200.00 East: 947861 North: 884950 Deed Book: 2636 Page: 818		Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,520 14,520 14,520 14,520 14,520	339.97 280.05 53.18 57.06 0.04
Bank: 0658	Full Market Value:	79,562			

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $730.30
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $730.30
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$730.30**

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
065801-130.11-2-11	6 Susann Ct			ACCT BILL 3210	
France Krista L 6 Susann Ct Fredonia, NY 14063	1 Family Res Fredonia 134-1-2.76.13	1,320 19,190			
	Lot Dimensions 22.00 x 200.00 East: 947883 North: 884949 Deed Book: 2012 Page: 1412		Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	449.31 370.12 70.29 75.41 0.05
Bank: 0658	Full Market Value:	105,151			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $965.18
Notes: Processed as Paid; ESC-NA
Collected At: Mail
Method:
Cash: $0.00
Check: $965.18
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-12 Gammon Isabella F Gammon Jenna L 8 Susann Ct Fredonia, NY 14063	8 Susann Ct 1 Family Res Fredonia 134-1-2.76.14 Lot Dimensions 22.00 x 200.00 East: 947905 North: 884949 Deed Book: 2015 Page: 4798 Full Market Value:	1,320 19,190 105,151	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 3211 19,190 19,190 19,190 19,190 19,190	 449.31 370.12 70.29 75.41 0.05 2,570.73
065801-130.11-2-13 Thompson James B 10 Susann Ct Fredonia, NY 14063	10 Susann Ct 1 Family Res Fredonia 134-1-2.76.11 Lot Dimensions 22.00 x 200.00 East: 947927 North: 884948 Deed Book: 2484 Page: 421 Full Market Value:	1,320 19,190 105,151	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3212 19,190 19,190 19,190 19,190 19,190	 449.31 370.12 70.29 75.41 0.05
065801-130.11-2-14 Sorci Charles J 12 Susann Ct Fredonia, NY 14063 Bank: 0658	12 Susann Ct 1 Family Res Fredonia 134-1-2.76.10 Lot Dimensions 40.00 x 200.00 East: 947961 North: 884948 Deed Book: 2015 Page: 6102 Full Market Value:	2,400 18,960 103,890	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3213 18,960 18,960 18,960 18,960 18,960	 443.92 365.69 69.45 74.51 0.05

065801-130.11-2-12
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $3,571.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,571.27
Reference: 125
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,535.91**

065801-130.11-2-13
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $965.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $965.18
Reference: 1325
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.18**

065801-130.11-2-14
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $953.62
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $953.62
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$953.62**

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
065801-130.11-2-15 Kingsley Richard Long Laureen 14 Susann Ct Fredonia, NY 14063	14 Susann Ct 1 Family Res Fredonia 134-1-2.76.21 Lot Dimensions 16.70 x 189.80 East: 948014 North: 884959 Deed Book: 2463 Page: 538 Full Market Value:	2,880 20,750 113,699	ACCT BILL 3214 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,750 20,750 20,750 20,750 20,750	485.83 400.21 76.00 81.54 0.05
Bank: 0658					
065801-130.11-2-16 Dickinson Terry C 16 Susann Ct Fredonia, NY 14063	16 Susann Ct 1 Family Res Fredonia 134-1-2.76.22 Lot Dimensions 16.70 x 79.80 East: 948055 North: 884958 Deed Book: 2403 Page: 510 Full Market Value:	1,320 19,190 105,151	ACCT BILL 3215 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	449.31 370.12 70.29 75.41 0.05
065801-130.11-2-17 Racino Tamara 18 Susann Ct Fredonia, NY 14063	18 Susann Ct 1 Family Res Fredonia 134-1-2.76.18 Lot Dimensions 22.00 x 90.00 East: 948078 North: 884958 Deed Book: 2630 Page: 191 Full Market Value:	1,320 19,190 105,151	ACCT BILL 3216 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	449.31 370.12 70.29 75.41 0.05

065801-130.11-2-15
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,043.63
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $1,043.63
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,043.63**

065801-130.11-2-16
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $965.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $965.18
Reference: 4894
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.18**

065801-130.11-2-17
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $965.18
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $965.18
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.18**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065801-130.11-2-18 Lysyj Robert Lysyj Kathleen 37 Ouka Dr Hillsborough, NJ 08844	20 Susann Ct 1 Family Res Fredonia 134-1-2.76.17 Lot Dimensions 17.00 x 90.00 East: 948100 North: 884957 Deed Book: 2014 Page: 6110 Full Market Value:	1,320 19,190 105,151	ACCT BILL 3217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,190 19,190 19,190 19,190 19,190	 449.31 370.12 70.29 75.41 0.05	Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $965.18 Notes: Processed as Paid; ESC-TI Collected At: Mail Method: Cash: $0.00 Check: $965.18 Reference: 60092625 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$965.18**
Bank: 0658						
065801-130.11-2-19 Sedota Marie 22 Susann Ct Fredonia, NY 14063	22 Susann Ct 1 Family Res Fredonia 134-1-2.76.20 Lot Dimensions 17.00 x 200.00 East: 948122 North: 884959 Deed Book: 2013 Page: 2618 Full Market Value:	1,320 19,190 105,151	ACCT BILL 3218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,190 19,190 19,190 19,190 19,190	 449.31 370.12 70.29 75.41 0.05	Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $965.18 Notes: Processed as Paid; ESC-US Collected At: Mail Method: Cash: $0.00 Check: $965.18 Reference: 3868198 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$965.18**
Bank: 0658						
065801-130.11-2-20 Wendell Benjamin 24 Susann Ct Fredonia, NY 14063	24 Susann Ct 1 Family Res Fredonia 134-1-2.76.16 Lot Dimensions 17.00 x 166.00 East: 948178 North: 884982 Deed Book: 2017 Page: 1761 Full Market Value:	4,320 17,179 94,132	ACCT BILL 3219 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,179 17,179 17,179 17,179 17,179	 402.22 331.34 62.92 67.51 0.04	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $864.03 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $864.03 Reference: 18187490/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$864.03**
Bank: 0658						

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-21 Bialaszewski James 26 Susann Ct Fredonia, NY 14063	26 Susann Ct 1 Family Res Fredonia 134-1-2.76.2 Lot Dimensions 28.00 x 156.20 East: 948164 North: 884885 Deed Book: 2302 Page: 532 Full Market Value:	1,680 17,670 96,822	ACCT BILL 3220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,670 17,670 17,670 17,670 17,670	413.72 340.81 64.72 69.44 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $888.73
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $888.73
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$888.73**

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
065801-130.11-2-22 Belote Roberta A 4468 Turnberry Ln Lake Wales, FL 33859	28 Susann Ct 1 Family Res Fredonia 134-1-2.76.3 Lot Dimensions 20.00 x 142.00 East: 948143 North: 884827 Deed Book: 2558 Page: 120 Full Market Value:	1,320 17,020 93,260	ACCT BILL 3221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	398.50 328.27 62.34 66.88 0.04
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $856.03
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $856.03
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$856.03**

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
065801-130.11-2-23 Ackerman Jeffrey J 30 Susann Ct Fredonia, NY 14063	30 Susann Ct 1 Family Res Fredonia 134-1-2.76.4 Lot Dimensions 20.00 x 142.00 East: 948143 North: 884803 Deed Book: 2015 Page: 5759 Full Market Value:	1,320 12,950 70,959	ACCT BILL 3222 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,950 12,950 12,950 12,950 12,950	303.21 249.77 47.43 50.89 0.03

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $651.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $651.33
Reference: 43590004
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$651.33**

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
065801-130.11-2-24 Lis Mark T Lis Valerie 8664 Fay St Portland, NY 14769	32 Susann Ct 1 Family Res Fredonia 134-1-2.76.5 Lot Dimensions 28.00 x 142.00 East: 948160 North: 884759 Deed Book: 2011 Page: 5608 Full Market Value:	1,680 21,620 118,466	ACCT 3223 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,620 21,620 21,620 21,620 21,620	 506.20 416.99 79.19 84.96 0.05
065801-130.11-2-25 Sedota Gladys E 31 Susann Ct Fredonia, NY 14063 Bank: 0658	31 Susann Ct 1 Family Res Fredonia 134-1-2.76.6 Lot Dimensions 16.70 x 156.00 East: 948174 North: 884682 Deed Book: 2640 Page: 550 Full Market Value:	3,440 21,800 119,452	ACCT 3224 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,800 21,800 21,800 21,800 21,800	 510.42 420.46 79.85 85.67 0.06
065801-130.11-2-26 Linda U Ingham Rev Trust Ingham John K 29 Susann Ct Fredonia, NY 14063	29 Susann Ct 1 Family Res Fredonia 134-1-2.76.9 Lot Dimensions 16.70 x 92.20 East: 948121 North: 884682 Deed Book: 2012 Page: 6181 Full Market Value:	1,320 14,600 80,000	ACCT 3225 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,600 14,600 14,600 14,600 14,600	 341.84 281.60 53.48 57.37 0.04

065801-130.11-2-24
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,087.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,087.39
Reference: 1663
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,087.39**

065801-130.11-2-25
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,096.46
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,096.46
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,096.46**

065801-130.11-2-26
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $734.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $734.33
Reference: 1154
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$734.33**

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
065801-130.11-2-27 E. Lanford Family Trust Arroe Catherine Trustee 13291 Woodland Ct Big Rapids, MI 49307	27 Susann Ct 1 Family Res Fredonia 134-1-2.76.23 Lot Dimensions 22.00 x 200.00 East: 948100 North: 884683 Deed Book: 2681 Page: 264 Full Market Value:	1,320 17,020 93,260	ACCT BILL 3226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,020 17,020 17,020 17,020 17,020	 398.50 328.27 62.34 66.88 0.04
065801-130.11-2-28 Pelletter Philip S Pelletter Louise M c/o James Pelletter 25 Rosalyn Ct Fredonia, NY 14063	23 Susann Ct 1 Family Res Fredonia 134-1-2.76.8 Lot Dimensions 33.30 x 89.20 East: 948070 North: 884683 Deed Book: 2162 Page: 00360 Full Market Value:	2,640 32,700 179,178	ACCT BILL 3227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,700 32,700 32,700 32,700 32,700	 765.63 630.70 119.77 128.50 0.08
065801-130.11-2-29 Vacanti Vincent A 8 Andrew Ct Fredonia, NY 14063	21 Susann Ct 1 Family Res Fredonia 134-1-2.76.7 Lot Dimensions 16.80 x 81.60 East: 948024 North: 884684 Deed Book: 2162 Page: 00358 Full Market Value:	2,400 17,680 96,877	ACCT BILL 3228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,680 17,680 17,680 17,680 17,680	 413.95 341.00 64.76 69.48 0.04

065801-130.11-2-27
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $856.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $856.03
Reference: 1013
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$856.03**

065801-130.11-2-28
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,644.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,644.68
Reference: 1125
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,644.68**

065801-130.11-2-29
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $889.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $889.23
Reference: 8825
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$889.23**

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
065801-130.11-2-30 Helman Alesha A 19 Susann Ct Fredonia, NY 14063	19 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.6 Lot Dimensions 19.00 x 200.00 East: 947979 North: 884697 Deed Book: 2596 Page: 464 Bank: 0658 Full Market Value:	1,320 17,020 93,260	ACCT BILL 3229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	398.50 328.27 62.34 66.88 0.04
065801-130.11-2-31 Christopher Carlene A 17 Susann Ct Fredonia, NY 14063	17 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.3 Lot Dimensions 22.00 x 200.00 East: 947941 North: 884698 Deed Book: Page: Full Market Value:	1,320 17,020 93,260	ACCT BILL 3230 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	398.50 328.27 62.34 66.88 0.04
065801-130.11-2-32 Loncher Gail 15 Susann Ct Fredonia, NY 14063	15 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.5 Lot Dimensions 22.00 x 200.00 East: 947919 North: 884698 Deed Book: 2294 Page: 35 Bank: 0658 Full Market Value:	1,320 19,190 105,151	ACCT BILL 3231 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	449.31 370.12 70.29 75.41 0.05

	065801-130.11-2-30	065801-130.11-2-31	065801-130.11-2-32
Delinquent:	No	No	No
Date Paid/Returned:	02/09/2018	01/31/2018	02/09/2018
Postmark Date:	02/06/2018		02/06/2018
Amount Paid/Returned:	$856.03	$856.03	$965.18
Notes:	Processed as Paid; ESC-M	Processed as Paid	Processed as Paid; Escrov
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00		$0.00
Check:	$856.03	$856.03	$965.18
Reference:	181874091/4092	1152	50150879
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$856.03**	**$856.03**	**$965.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.11-2-33 Will Alicia J 13 Susann Ct Fredonia, NY 14063	13 Susann Ct 1 Family Res Fredonia Same As 134-1-2.76.19.2 134-1-2.76.1902 Lot Dimensions 22.00 x 200.00 East: 947897 North: 884699 Deed Book: 2329 Page: 202 Full Market Value:	1,320 19,190 105,151	ACCT BILL 3232 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	449.31 370.12 70.29 75.41 0.05
065801-130.11-2-34 Brunecz Daniel S 11 Susann Ct Fredonia, NY 14063 Bank: 0658	11 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.4 Lot Dimensions 22.00 x 200.00 East: 947875 North: 884699 Deed Book: 2015 Page: 5496 Full Market Value:	1,320 17,020 93,260	STAR Ck B ACCT BILL 3233 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	398.50 328.27 62.34 66.88 0.04
065801-130.11-2-35 Graves Susan M 9 Susann Ct Fredonia, NY 14063	9 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.1 Lot Dimensions 40.00 x 200.00 East: 947843 North: 884700 Deed Book: 2013 Page: 2653 Full Market Value:	2,400 18,100 99,178	ACCT BILL 3234 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,100 18,100 18,100 18,100 18,100	423.79 349.10 66.30 71.13 0.05

065801-130.11-2-33
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $965.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $965.18
Reference: 232
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$965.18**

065801-130.11-2-34
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $856.03
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $856.03
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$856.03**

065801-130.11-2-35
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $910.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $910.37
Reference: 1824
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$910.37**

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
065801-130.11-2-36 Cassidy Anne 40 Castile Dr Fredonia, NY 14063	40 Castile Dr 1 Family Res Fredonia 134-1-2.76.26 Lot Dimensions 115.00 x 68.00 East: 947763 North: 884769 Deed Book: 2455 Page: 498 Full Market Value:	4,080 23,680 129,753	VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,400.00 $1,850.00 21,830 21,830 21,830 22,280 22,280	ACCT BILL 3235 511.12 421.04 79.96 87.55 0.06

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,099.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,099.73
Reference: 1959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,099.73**

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
065801-130.11-2-37 Kaminski Darrell Kaminski Rose 303 Admiral's Walk Buffalo, NY 14202	42 Castile Dr 1 Family Res Fredonia 134-1-2.76.24 Lot Dimensions 23.00 x 115.00 East: 947762 North: 884722 Deed Book: 2014 Page: 6258 Full Market Value:	1,380 19,580 107,288	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,580 19,580 19,580 19,580 19,580	ACCT BILL 3236 458.44 377.65 71.72 76.94 0.05

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $984.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $984.80
Reference: 126
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$984.80**

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
065801-130.11-2-38 Smith Kirk A 44 Castile Dr Fredonia, NY 14063	44 Castile Dr 1 Family Res Fredonia 134-1-2.76.25 Lot Dimensions 23.00 x 115.00 East: 947761 North: 884697 Deed Book: 2496 Page: 995 Full Market Value:	1,380 19,580 107,288	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,580 19,580 19,580 19,580 19,580	ACCT BILL 3237 458.44 377.65 71.72 76.94 0.05

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $984.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $984.80
Reference: 2194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$984.80**

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
065801-130.11-2-39 Alessi Leon J 46 Castile Dr Fredonia, NY 14063	46 Castile Dr 1 Family Res Fredonia 134-1-2.76.1 Lot Dimensions 86.00 x 115.00 East: 947760 North: 884643 Deed Book: 2206 Page: 00296 Full Market Value:	4,130 23,030 126,192	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3238 $1,110.00 21,920 21,920 21,920 23,030 23,030	 513.23 422.78 80.29 90.50 0.06
065801-130.11-2-40 Long Mitchell 48 Castile Dr Fredonia, NY 14063 Bank: 0658	48 Castile Dr 1 Family Res Fredonia 134-1-2.77.11 Lot Dimensions 42.00 x 140.00 East: 947770 North: 884579 Deed Book: 2016 Page: 5468 Full Market Value:	2,720 18,038 98,838	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3239 18,038 18,038 18,038 18,038 18,038	 422.34 347.91 66.07 70.88 0.05
065801-130.11-2-41 Austin Betty Lou 50 Castile Dr Fredonia, NY 14063 Bank: 0658	50 Castile Dr 1 Family Res Fredonia 134-1-2.77.13 Lot Dimensions 25.00 x 110.00 East: 947769 North: 884547 Deed Book: 2256 Page: 232 Full Market Value:	1,570 19,450 106,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3240 19,450 19,450 19,450 19,450 19,450	 455.40 375.14 71.24 76.43 0.05

065801-130.11-2-39
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,106.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,106.86
Reference: 1361
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,106.86**

065801-130.11-2-40
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $907.25
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $907.25
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$907.25**

065801-130.11-2-41
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $978.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $978.26
Reference: 3607
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$978.26**

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
065801-130.11-2-42 Leone James Leone Georgiann 52 Castile Dr Fredonia, NY 14063	52 Castile Dr 1 Family Res Fredonia 134-1-2.77.1 Lot Dimensions 23.00 x 140.00 East: 947769 North: 884524 Deed Book: 2014 Page: 6215 Full Market Value:	1,490 19,160 104,986	ACCT BILL 3241 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	448.61 369.55 70.18 75.29 0.05
Bank: 0658					
065801-130.11-2-43 Forbes Norma 54 Castile Dr Fredonia, NY 14063	54 Castile Dr 1 Family Res Fredonia 134-1-2.77.14 Lot Dimensions 23.00 x 140.00 East: 947768 North: 884501 Deed Book: 2709 Page: 359 Full Market Value:	1,490 19,160 104,986	ACCT BILL 3242 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	448.61 369.55 70.18 75.29 0.05
065801-130.11-2-44 Engle Ruthann 56 Castile Dr Fredonia, NY 14063	56 Castile Dr 1 Family Res Fredonia 134-1-2.77.12 Lot Dimensions 23.00 x 140.00 East: 947767 North: 884478 Deed Book: 2015 Page: 7073 Full Market Value:	1,490 20,070 109,973	ACCT BILL 3243 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,070 20,070 20,070 20,070 20,070	469.91 387.10 73.51 78.87 0.05
Bank: 0658					

065801-130.11-2-42

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $963.68
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $963.68
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.68**

065801-130.11-2-43

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $963.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $963.68
Reference: 1320
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.68**

065801-130.11-2-44

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,009.44
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,009.44
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,009.44**

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
065801-130.11-2-45 Woleben Donald J 58 Castile Dr Fredonia, NY 14063	58 Castile Dr 1 Family Res Fredonia 134-1-2.77.9 Lot Dimensions 42.00 x 140.00 East: 947766 North: 884446 Deed Book: 2016 Page: 7602 Full Market Value:	2,720 17,064 93,501	VET WAR C COUNTY STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,110.00 15,954 15,954 15,954 17,064 17,064	ACCT BILL 3244 373.54 307.71 58.44 67.05 0.04
065801-130.11-2-46 Scarano Catherine Augat Carol J c/o C Augat 60 Castile Dr Fredonia, NY 14063	60 Castile Dr 1 Family Res Fredonia 134-1-2.77.5 Lot Dimensions 40.00 x 140.00 East: 947765 North: 884405 Deed Book: 2016 Page: 7566 Full Market Value:	2,590 22,440 122,959	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,440 22,440 22,440 22,440 22,440	ACCT BILL 3245 525.40 432.81 82.19 88.18 0.06
065801-130.11-2-47 Cherry Pauline M 62 Castile Dr Fredonia, NY 14063	62 Castile Dr 1 Family Res Fredonia 134-1-2.77.4 Lot Dimensions 23.00 x 140.00 East: 947764 North: 884373 Deed Book: 2017 Page: 5905 Full Market Value:	1,490 19,690 107,890	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,690 19,690 19,690 19,690 19,690	ACCT BILL 3246 461.02 379.77 72.12 77.37 0.05

065801-130.11-2-45
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $806.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $806.78
Reference: 3593
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$806.78**

065801-130.11-2-46
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,139.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,139.93
Reference: 5189
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,128.64**

065801-130.11-2-47
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $990.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $990.33
Reference: 1678
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$990.33**

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
065801-130.11-2-48 Buckley Arlene M 64 Castile Dr Fredonia, NY 14063	64 Castile Dr 1 Family Res Fredonia 134-1-2.77.2 Lot Dimensions 23.00 x 140.00 East: 947764 North: 884350 Deed Book: 2521 Page: 553 Full Market Value:	1,490 21,020 115,178	ACCT BILL 3247 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,020 21,020 21,020 21,020 21,020	492.16 405.42 76.99 82.60 0.05
065801-130.11-2-49 Fogarty Vincent Fogarty Mary M 6 Castile Dr Fredonia, NY 14063	66 Castile Dr 1 Family Res Fredonia 134-1-2.77.3 Lot Dimensions 40.00 x 140.00 East: 947763 North: 884318 Deed Book: 2288 Page: 421 Full Market Value:	2,590 21,500 117,808	ACCT BILL 3248 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,500 21,500 21,500 21,500 21,500	503.40 414.68 78.75 84.49 0.05
065801-130.11-2-50 Alam Hyder Tahira Unsar 22 Skyeandro Dr Fredonia, NY 14063	22 Skyeandro Dr 1 Family Res Fredonia 134-1-2.95 Lot Dimensions 105.00 x 228.00 East: 947482 North: 884367 Deed Book: 2536 Page: 506 Full Market Value:	5,860 61,240 335,562	ACCT BILL 3249 Medicaid County Tax Community Colleges Town Tax ChargeBacks	61,240 61,240 61,240 61,240 61,240	1,433.86 1,181.16 224.31 240.65 0.16

	065801-130.11-2-48	065801-130.11-2-49	065801-130.11-2-50
Delinquent:	No	No	No
Date Paid/Returned:	01/11/2018	02/28/2018	03/19/2018
Postmark Date:			
Amount Paid/Returned:	$1,057.22	$1,092.18	$3,141.74
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	Mail
Method:			
Cash:		$0.00	$0.00
Check:	$1,057.22	$1,092.18	$3,141.74
Reference:	2651	3684	1481
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,057.22**	**$1,081.37**	**$3,080.14**

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
065801-130.11-2-51 Gaddis Carol Ann 20 Skyeandro Dr Fredonia, NY 14063	20 Skyeandro Dr 1 Family Res Fredonia 134-1-2.96 Lot Dimensions 69.70 x 228.90 East: 947375 North: 884369 Deed Book: 2527 Page: 1 Full Market Value:	6,770 59,280 324,822	ACCT BILL 3250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 59,280 59,280 59,280 59,280 59,280	 1,387.97 1,143.35 217.13 232.95 0.15
065801-130.11-2-52 Fogarty Vincent Fogarty Mary Margaret 6 Castile Dr Fredonia, NY 14063	65 Castile Dr 1 Family Res Fredonia 134-1-2.77.6 Lot Dimensions 40.00 x 140.00 East: 947574 North: 884419 Deed Book: 2370 Page: 846 Full Market Value:	2,590 22,070 120,932	ACCT BILL 3251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,070 22,070 22,070 22,070 22,070	 516.74 425.67 80.84 86.73 0.06
065801-130.11-2-53 Buczkowski Thomas M 63 Castile Dr Fredonia, NY 14063 Bank: 0658	63 Castile Dr 1 Family Res Fredonia 134-1-2.77.21 Lot Dimensions 23.00 x 140.00 East: 947575 North: 884451 Deed Book: 2603 Page: 888 Full Market Value:	1,490 19,160 104,986	ACCT BILL 3252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,160 19,160 19,160 19,160 19,160	 448.61 369.55 70.18 75.29 0.05

065801-130.11-2-51
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,981.55
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $2,981.55
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,981.55**

065801-130.11-2-52
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $1,121.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,121.14
Reference: 3683
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,110.04**

065801-130.11-2-53
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $963.68
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $963.68
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.68**

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
065801-130.11-2-54 Bingham Cecilia M 61 Castile Dr Fredonia, NY 14063	61 Castile Dr 1 Family Res Fredonia 134-1-2.77.7 Lot Dimensions 23.00 x 140.00 East: 947575 North: 884474 Deed Book: 2230 Page: 366 Bank: 0658 Full Market Value:	1,490 19,370 106,137	ACCT BILL 3253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 19,370 19,370 19,370 19,370	453.52 373.60 70.95 76.12 0.05
065801-130.11-2-55 Sturniolo Daniel Kuhl Karen 59 Castile Dr Fredonia, NY 14063	59 Castile Dr 1 Family Res Fredonia 134-1-2.77.10 Lot Dimensions 23.00 x 140.00 East: 947576 North: 884497 Deed Book: 2389 Page: 804 Bank: 0658 Full Market Value:	1,490 19,370 106,137	ACCT BILL 3254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 19,370 19,370 19,370 19,370	453.52 373.60 70.95 76.12 0.05
065801-130.11-2-56 Bellanti Dominic A PO Box 127 Fredonia, NY 14063	57 Castile Dr 1 Family Res Fredonia 134-1-2.77.22 Lot Dimensions 23.00 x 140.00 East: 947577 North: 884519 Deed Book: 2016 Page: 2933 Bank: 0658 Full Market Value:	1,470 19,140 104,877	ACCT BILL 3255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,140 19,140 19,140 19,140 19,140	448.14 369.16 70.10 75.21 0.05

065801-130.11-2-54
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $974.24
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $974.24
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$974.24**

065801-130.11-2-55
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $974.24
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $974.24
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$974.24**

065801-130.11-2-56
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $962.66
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $962.66
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$962.66**

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
065801-130.11-2-57 Lynden James Lynden Erika 55 Castile Dr Fredonia, NY 14063	55 Castile Dr 1 Family Res Fredonia 134-1-2.77.8 Lot Dimensions 40.00 x 140.00 East: 947577 North: 884551 Deed Book: 2419 Page: 113 Full Market Value:	2,590 22,070 120,932	ACCT BILL 3256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 22,070 22,070 22,070 22,070	516.74 425.67 80.84 86.73 0.06
065801-130.11-2-58 Unger Melvin P Unger Elizabeth A 53 Castile Dr Fredonia, NY 10463	53 Castile Dr 1 Family Res Fredonia 134-1-2.77.16 Lot Dimensions 40.00 x 140.00 East: 947578 North: 884591 Deed Book: 2015 Page: 3407 Full Market Value:	2,590 21,170 116,000	ACCT BILL 3257 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	495.67 408.31 77.54 83.19 0.05
065801-130.11-2-59 Arnold John C 51 Castile Dr Fredonia, NY 14063 Bank: 0658	51 Castile Dr 1 Family Res Fredonia 134-1-2.77.15 Lot Dimensions 23.00 x 140.00 East: 947579 North: 884622 Deed Book: 2015 Page: 5768 Full Market Value:	1,490 19,370 106,137	ACCT BILL 3258 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 19,370 19,370 19,370 19,370	453.52 373.60 70.95 76.12 0.05

065801-130.11-2-57
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,110.04
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,110.04
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,110.04**

065801-130.11-2-58
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,064.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,064.76
Reference: 826
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,064.76**

065801-130.11-2-59
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $974.24
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $974.24
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$974.24**

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
065801-130.11-2-60 Ferro Ralph T Ferro Marianne 49 Castile Dr Fredonia, NY 14063	49 Castile Dr 1 Family Res Fredonia 134-1-2.77.19 Lot Dimensions 23.00 x 140.00 East: 947580 North: 884645 Deed Book: 2445 Page: 463 Full Market Value:	1,490 19,160 104,986	ACCT BILL 3259 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,160 19,160 19,160 19,160 19,160	 448.61 369.55 70.18 75.29 0.05
Bank: 0658					
065801-130.11-2-61 DeGolyer Jillian N 156 W Main St Fredonia, NY 14063	47 Castile Dr 1 Family Res Fredonia 134-1-2.77.17 Lot Dimensions 23.00 x 140.00 East: 947579 North: 884668 Deed Book: 2017 Page: 3656 Full Market Value:	1,490 19,160 104,986	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3260 19,160 19,160 19,160 19,160 19,160	 448.61 369.55 70.18 75.29 0.05
Bank: 0658					
065801-130.11-2-62 Kolodziej Edward J Kolodziej Kathleen M 45 Castile Dr Fredonia, NY 14063	45 Castile Dr 1 Family Res Fredonia 134-1-2.77.18 Lot Dimensions 23.00 x 140.00 East: 947581 North: 884691 Deed Book: 2017 Page: 2757 Full Market Value:	1,490 19,160 104,986	ACCT BILL 3261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,160 19,160 19,160 19,160 19,160	 448.61 369.55 70.18 75.29 0.05

065801-130.11-2-60
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $963.68
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $963.68
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.68**

065801-130.11-2-61
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $963.68
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $963.68
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.68**

065801-130.11-2-62
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $963.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $963.68
Reference: 4028
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$963.68**

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
065801-130.11-2-63 Hennessey James C Hennessey Nancy A 43 Castile Dr Fredonia, NY 14063	43 Castile Dr 1 Family Res Fredonia 134-1-2.77.20 Lot Dimensions 49.00 x 140.00 East: 947582 North: 884723 Deed Book: 2568 Page: 103 Full Market Value:	2,590 21,170 116,000	ACCT BILL 3262 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	495.67 408.31 77.54 83.19 0.05
065801-130.11-2-64 LaPaglia Gary LaPaglia Anne 41 Castile Dr Fredonia, NY 14063	41 Castile Dr 1 Family Res Fredonia 134-1-2.48 Lot Dimensions 90.00 x 177.60 East: 947568 North: 884789 Deed Book: 2277 Page: 592 Full Market Value:	5,270 48,500 265,753	ACCT BILL 3263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,500 48,500 48,500 48,500 48,500	1,135.57 935.44 177.64 190.59 0.12
065801-130.11-2-65 Siddiqui Khalid 39 Castile Dr Fredonia, NY 14063	39 Castile Dr 1 Family Res Fredonia 134-1-2.47 Lot Dimensions 90.00 x 177.60 East: 947579 North: 884878 Deed Book: 2396 Page: 686 Full Market Value:	5,260 46,330 253,863	ACCT BILL 3264 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,330 46,330 46,330 46,330 46,330	1,084.76 893.58 169.69 182.06 0.12

065801-130.11-2-63
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,064.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,064.76
Reference: 7360
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,064.76**

065801-130.11-2-64
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,439.36
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,439.36
Reference: 8613
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,439.36**

065801-130.11-2-65
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $2,330.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,330.21
Reference: 1759
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,330.21**

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
065801-130.11-2-66 Vacanti Vincent Vacanti Margaret M 8 Andrew Ct Fredonia, NY 14063	8 Andrew Ct 1 Family Res Fredonia 134-1-2.63 Lot Dimensions 44.70 x 137.50 East: 947458 North: 884916 Deed Book: 1937 Page: 00067 Full Market Value:	4,100 33,450 183,288	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3265 $100.00 33,350 33,350 33,350 33,350 33,350	780.85 643.23 122.15 131.05 0.08
065801-130.11-2-67 Mielke Dorothy E Mielke Paula 11 Andrew Ct Fredonia, NY 14063	11 Andrew Ct 1 Family Res Fredonia 134-1-2.61 Lot Dimensions 44.70 x 110.00 East: 947390 North: 884878 Deed Book: 2248 Page: 378 Full Market Value:	3,560 31,950 175,068	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3266 31,950 31,950 31,950 31,950 31,950	748.07 616.23 117.02 125.55 0.08
065801-130.11-2-68 Sam Barbara Sam Jennifer 9 Andrew Ct Fredonia, NY 14063	9 Andrew Ct 1 Family Res Fredonia 134-1-2.62 Lot Dimensions 45.00 x 110.00 East: 947284 North: 884869 Deed Book: 2398 Page: 576 Full Market Value:	4,270 31,840 174,466	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3267 31,840 31,840 31,840 31,840 31,840	745.49 614.11 116.62 125.12 0.08

065801-130.11-2-66
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,677.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,677.36
Reference: 8826
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,677.36**

065801-130.11-2-67
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,606.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,606.95
Reference: 1418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,606.95**

065801-130.11-2-68
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,601.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,601.42
Reference: 5054
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,601.42**

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
065801-130.11-2-69 Liberator Brian Liberator Lisa 7 Andrew Ct Fredonia, NY 14063	7 Andrew Ct 1 Family Res Fredonia 134-1-2.36 Lot Dimensions 44.70 x 137.50 East: 947217 North: 884923 Deed Book: 2641 Page: 662 Full Market Value:	4,100 37,850 207,397	ACCT 3268 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,850 37,850 37,850 37,850 37,850	886.21 730.03 138.63 148.74 0.10
Bank: 0658					
065801-130.11-2-70 Manzella Robert A Sr Manzella Mary Ann 5 Andrew Ct Fredonia, NY 14063	5 Andrew Ct 1 Family Res Fredonia 134-1-2.42 Lot Dimensions 86.70 x 137.50 East: 947206 North: 885017 Deed Book: 2422 Page: 840 Full Market Value:	4,870 37,350 204,658	ACCT 3269 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,350 37,350 37,350 37,350 37,350	874.50 720.38 136.80 146.77 0.09
065801-130.11-2-71 Ludwig John Ludwig Lori 3 Andrew Ct Fredonia, NY 14063	3 Andrew Ct 1 Family Res Fredonia 134-1-2.41 Lot Dimensions 80.00 x 171.00 East: 947213 North: 885094 Deed Book: 2361 Page: 49 Full Market Value:	4,640 40,060 219,507	ACCT 3270 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,060 40,060 40,060 40,060 40,060	937.95 772.65 146.73 157.42 0.10

065801-130.11-2-69
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,903.71
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,903.71
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,903.71**

065801-130.11-2-70
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,878.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,878.54
Reference: 134
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,878.54**

065801-130.11-2-71
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,014.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,014.85
Reference: 2407
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,014.85**

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
065801-130.11-2-72 Hellwig Andrew R Hellwig Erin M 1 Andrew Ct Fredonia, NY 14063	1 Andrew Ct 1 Family Res Fredonia 134-1-2.14 Lot Dimensions 86.60 x 157.40 East: 947212 North: 885180 Deed Book: 2014 Page: 6729 Full Market Value:	4,940 38,750 212,329	ACCT BILL 3271 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,750 38,750 38,750 38,750 38,750	907.28 747.38 141.93 152.27 0.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,948.96
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,948.96
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,948.96**

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
065801-130.11-2-73 Cummings 2015 Family Trust 2 Andrew Ct Fredonia, NY 14063	Andrew Ct Res vac land Fredonia 134-1-2.72 Lot Dimensions 10.00 x 155.00 East: 947442 North: 885258 Deed Book: 2015 Page: 5408 Full Market Value:	280 280 1,534	ACCT BILL 3272 Medicaid County Tax Community Colleges Town Tax	280 280 280 280	6.56 5.40 1.03 1.10

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $14.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $14.09
Reference: 5597
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.09**

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
065801-130.11-2-74 Cummings 2015 Family Trust 2 Andrew Ct Fredonia, NY 14063	2 Andrew Ct 1 Family Res Fredonia 134-1-2.7 Lot Dimensions 94.00 x 164.50 East: 0 North: 0 Deed Book: 2015 Page: 5407 Full Market Value:	5,400 42,010 230,192	ACCT BILL 3273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,010 42,010 42,010 42,010 42,010	983.61 810.26 153.87 165.08 0.11

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,112.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,112.93
Reference: 5597
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,112.93**

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
065801-130.11-2-75 Van Dette Albert Hillman Daniel 4 Andrew Ct Fredonia, NY 14063	4 Andrew Ct 1 Family Res Fredonia 134-1-2.30 Lot Dimensions 80.00 x 171.00 East: 947433 North: 885109 Deed Book: 2475 Page: 461 Full Market Value:	4,640 31,030 170,027	ACCT BILL 3274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,030 31,030 31,030 31,030 31,030	726.53 598.49 113.65 121.94 0.08
065801-130.11-2-76 Carruth Joseph A 6 Andrew Ct Fredonia, NY 14063	6 Andrew Ct 1 Family Res Fredonia 134-1-2.31 Lot Dimensions 86.70 x 171.00 East: 947449 North: 885032 Deed Book: 2012 Page: 5724 Full Market Value:	4,900 30,720 168,329	ACCT BILL 3275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,720 30,720 30,720 30,720 30,720	719.27 592.51 112.52 120.72 0.08
065801-130.11-2-77 Leikam Kyle Li-Leikam Xuefei 37 Castile Dr Fredonia, NY 14063	37 Castile Dr 1 Family Res Fredonia 134-1-2.46 Lot Dimensions 90.00 x 151.50 East: 947595 North: 884968 Deed Book: 2017 Page: 4267 Full Market Value:	5,040 38,850 212,877	ACCT BILL 3276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,850 38,850 38,850 38,850 38,850	909.62 749.31 142.30 152.67 0.10

	065801-130.11-2-75	065801-130.11-2-76	065801-130.11-2-77
Delinquent:	No	No	No
Date Paid/Returned:	01/24/2018	02/01/2018	02/02/2018
Postmark Date:			
Amount Paid/Returned:	$1,560.69	$1,545.10	$1,954.00
Notes:	Processed as Paid	Processed as Paid; ESC-C(	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$1,560.69	$1,545.10	$1,954.00
Reference:	2225	3004399	212
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,560.69**	**$1,545.10**	**$1,954.00**

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
065801-130.11-2-78 Tramuto Jeffrey Deceilio Andrea 35 Castile Dr Fredonia, NY 14063	35 Castile Dr 1 Family Res Fredonia 134-1-2.45 Lot Dimensions 90.00 x 145.90 East: 947597 North: 885059 Deed Book: 2422 Page: 226 Full Market Value:	4,950 41,690 228,438	ACCT BILL 3277 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,690 41,690 41,690 41,690 41,690	 976.12 804.09 152.70 163.83 0.11
065801-130.11-2-79 Secretary of HUD 1401 NW 23rd St Ste 1D Oklahoma City, OK 73107	Castile Dr Res vac land Fredonia 134-1-2.44 Lot Dimensions 90.00 x 164.30 East: 947592 North: 885149 Deed Book: 2016 Page: 6461 Full Market Value:	2,590 2,590 14,192	ACCT BILL 3278 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 2,590 2,590 2,590 2,590 2,590	 60.64 49.95 9.49 10.18 0.01 346.96
065801-130.11-2-80 Guiffreda Anthony R Guiffreda Erin E 31 Castile Dr Fredonia, NY 14063	31 Castile Dr 1 Family Res Fredonia Corner Lot 134-1-2.43 Lot Dimensions 254.70 x 164.30 East: 947584 North: 885244 Deed Book: 2017 Page: 5543 Full Market Value:	5,170 36,500 200,000	ACCT BILL 3279 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,500 36,500 36,500 36,500 36,500	 854.60 703.99 133.69 143.43 0.09

	065801-130.11-2-78	065801-130.11-2-79	065801-130.11-2-80
Delinquent:	No	No	No
Date Paid/Returned:	01/22/2018		01/18/2018
Postmark Date:			
Amount Paid/Returned:	$2,096.85		$1,835.80
Notes:	Processed as Paid	Processed as Delinquent	Processed as Paid
Collected At:	In-Person	System	In-Person
Method:		System	
Cash:			
Check:	$2,096.85		$1,835.80
Reference:	329	System	179
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,096.85**	**$477.23**	**$1,835.80**

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
065801-900.00-2-1 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Harmon Hill Rd Gas well Fredonia Well On Dec 11784 900-2-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 620 3,397	ACCT BILL 3280 Medicaid County Tax Community Colleges Town Tax	 620 620 620 620	 14.52 11.96 2.27 2.44
065801-900.00-2-2 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	 Gas well Fredonia Well On Dec 11810 900-2-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 10 55	ACCT BILL 3281 Medicaid County Tax Community Colleges Town Tax	 10 10 10 10	 0.23 0.19 0.04 0.04
065801-900.00-2-3 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	 Gas well Fredonia Well On Dec 11809 900-2-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 90 493	ACCT BILL 3282 Medicaid County Tax Community Colleges Town Tax	 90 90 90 90	 2.11 1.74 0.33 0.35

065801-900.00-2-1
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $31.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.50
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.19**

065801-900.00-2-2
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $0.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.02
Check: $0.49
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.50**

065801-900.00-2-3
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $4.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.58
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.53**

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
065801-900.00-2-4				ACCT	BILL 3283
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Well On Dec 11808 900-2-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,070 5,863	Medicaid County Tax Community Colleges Town Tax	1,070 1,070 1,070 1,070	25.05 20.64 3.92 4.20
065801-900.00-2-5				ACCT	BILL 3284
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Well On Dec 11682 900-2-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 350 1,918	Medicaid County Tax Community Colleges Town Tax	350 350 350 350	8.19 6.75 1.28 1.38
065801-900.00-2-6				ACCT	BILL 3285
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Well On Dec 11358 900-2-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 70 384	Medicaid County Tax Community Colleges Town Tax	70 70 70 70	1.64 1.35 0.26 0.28

065801-900.00-2-4
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $54.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.35
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$53.81**

065801-900.00-2-5
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $17.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.78
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.60**

065801-900.00-2-6
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $3.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.57
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.53**

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
065801-900.00-2-10	Temple St			ACCT BILL 3286	
P & H Gas LLC PO Box 348 Fredonia, NY 14063	Gas well Fredonia 31-013-10448 Gullo #1117 900-2-10 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	Medicaid County Tax Community Colleges Town Tax	10 10 10 10	0.23 0.19 0.04 0.04
				Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $0.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $0.50 Reference: 4580 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.50**	
065801-900.00-3-2				ACCT BILL 3287	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Gas Well On 116-4-3 Dec 013-12942 900-3-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 329	Medicaid County Tax Community Colleges Town Tax	60 60 60 60	1.40 1.16 0.22 0.24
				Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $3.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.05 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3.02**	
065801-900.00-11-105				ACCT BILL 3288	
US Energy Dev. Corp. 2350 North Forest Rd Getzville, NY 14068	Gas well Fredonia Gas Well On 121-1-1 Dec 13157 900-11-105 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 390 2,137	Medicaid County Tax Community Colleges Town Tax	390 390 390 390	9.13 7.52 1.43 1.53
				Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $19.61 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $19.61 Reference: 72389 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$19.61**	

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
065801-900.00-11-106 US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Route 20 Gas well Fredonia Dec 13050; & 13049 Dec12988;12989;12991 900-11-106 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	ACCT BILL 3289 Medicaid County Tax Community Colleges Town Tax	 50 50 50 50	 1.17 0.96 0.18 0.20
065801-900.00-11-107 US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Route 20 Gas well Fredonia On 126-1-13 Dec 12989 900-11-106 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 3290		
065801-900.00-11-108 US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Route 20 Gas well Fredonia On 126-1-13 Dec 12991 900-11-106 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 3291		

065801-900.00-11-106
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2.51
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

065801-900.00-11-107
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065801-900.00-11-108
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
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
065801-900.00-11-111				ACCT BILL 3292	
S St George Enterprises Inc 202 E Main St Ste 1 PO Box 348 Fredonia, NY 14063	Gas well Fredonia Gas Well On 135-1-3.1 Dec 14181 900-11-111 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30 164	Medicaid County Tax Community Colleges Town Tax	30 30 30 30	0.70 0.58 0.11 0.12
065801-900.00-30-17				ACCT BILL 3293	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well Dec 11984 900-30-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	50 50 50 50	1.17 0.96 0.18 0.20 6.70 28.05
065801-900.00-32-20				ACCT BILL 3294	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 12045 900-32-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	40 40 40 40	0.94 0.77 0.15 0.16 5.36 13.25

065801-900.00-11-111
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1.51
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.51**

065801-900.00-30-17
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $37.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $37.26
Reference: 4894
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$37.26**

065801-900.00-32-20
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $20.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $20.63
Reference: 4894
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.63**

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
065801-900.00-32-21				ACCT BILL 3295	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11612 900-32-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	10 10 10 10	0.23 0.19 0.04 0.04 1.35 13.25
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $15.10 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $15.10 Reference: 4894 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$15.10**
065801-900.00-38-16				ACCT BILL 3296	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 12152 900-38-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	10 10 10 10	0.23 0.19 0.04 0.04 1.35 15.79
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $17.64 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $17.64 Reference: 4894 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$17.64**
065801-900.00-39-27				ACCT BILL 3297	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 13064 900-39-27 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	50 50 50 50	1.17 0.96 0.18 0.20 6.70 3.09
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $12.30 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $12.30 Reference: 4894 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.30**

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
065801-900.00-39-28				ACCT BILL 3298	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 13669 900-39-28 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	10 10 10 10	0.23 0.19 0.04 0.04 1.35 11.98
065801-900.00-39-29				ACCT BILL 3299	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11952 900-39-29 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20 110	Medicaid County Tax Community Colleges Town Tax School Relevy Village Relevy	20 20 20 20	0.47 0.39 0.07 0.08 2.68 9.44
065801-900.00-42-1				ACCT BILL 3300	
Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	Gas well Fredonia Gas Well On Dec 013-11320 900-42-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2015 Page: 7080 Full Market Value:	0 1,480 8,110	Medicaid County Tax Community Colleges Town Tax	1,480 1,480 1,480 1,480	34.65 28.55 5.42 5.82

065801-900.00-39-28
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $13.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $13.83
Reference: 4894
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.83**

065801-900.00-39-29
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $13.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $13.13
Reference: 4894
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.13**

065801-900.00-42-1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $74.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $74.44
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$74.44**

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
065801-900.00-42-2 Chautauqua Commerce Park LLC 1888 Niagara Falls Blvd Tonawanda, NY 14150	Gas well Fredonia Gas Well On Dec 013-11371 900-42-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2015 Page: 7080 Full Market Value:	0 280 1,534	ACCT BILL 3301 Medicaid County Tax Community Colleges Town Tax	 280 6.56 280 5.40 280 1.03 280 1.10
065801-900.00-42-3 Red Wing Co Inc c/o ConAgra Property Tax Group One ConAgra Dr MS-PTG Omaha, NE 68102	Gas well Fredonia Gas Well On Dec 013-11520 900-42-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT BILL 3302 Medicaid County Tax Community Colleges Town Tax	 90 2.11 90 1.74 90 0.33 90 0.35
065801-900.00-94-1 Van Scoter & Van Scoter Attn: Desert Gas Exploration ATTN: Dean Altimus PO Box 390 Fredonia, NY 14063	Gas well Fredonia Gas Well Dec 13641 900-94-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 3303	

065801-900.00-42-2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $14.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.09
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.09**

065801-900.00-42-3
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $4.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4.53
Reference: 8350039703
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.53**

065801-900.00-94-1
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-900.00-95-1 Rotundaville,LLC 307 E Main St Fredonia, NY 14063	South Of Route 20 Gas well Fredonia Gas Well On 117-1-3.1 Dec 12855 900-95-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2694 Page: 160 Full Market Value:	0 50 274	ACCT 3304 BILL Medicaid County Tax Community Colleges Town Tax	50 50 50 50	1.17 0.96 0.18 0.20

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2.51
Reference: 3127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.51**

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
065889-94.20-1-1 Shubert Michael R 5180 West Lake Rd Dunkirk, NY 14048	5180 Route 5 Res vac land Fredonia 16-1-17 Acres: 2.30 East: 928357 North: 896040 Deed Book: 2012 Page: 5156 Full Market Value:	2,520 2,520 13,808	ACCT 3335 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,520 2,520 2,520 2,520 2,520 2,520	59.00 48.60 9.23 21.56 0.01 23.41

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $161.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $161.81
Reference: 3006
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$161.81**

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
065889-94.20-1-2 Maytum Marilyn S 1510 Chesapeake Ave Naples, FL 34102	5190 Route 5 1 Family Res Fredonia 16-1-16 Acres: 2.70 East: 928181 North: 895984 Deed Book: 2359 Page: 780 Full Market Value:	4,840 94,210 516,219	ACCT 3336 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	94,210 94,210 94,210 94,210 94,210 94,210	2,205.81 1,817.06 345.07 805.95 0.24 875.27

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $6,049.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6,049.40
Reference: 5211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,049.40**

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
065889-94.20-1-3 Maytum Mark Maytum Julie 5198 W Lake Rd Dunkirk, NY 14048	5198 Route 5 1 Family Res Fredonia 16-1-15	15,700 109,210		ACCT BILL 3337	
	Acres: 2.40 East: 928028 North: 895928 Deed Book: 2677 Page: 5		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	109,210 109,210 109,210 109,210 109,210 109,210 0	2,557.01 2,106.37 400.01 934.27 0.28 1,014.63 192.31
Bank: 0658	Full Market Value:	598,411			

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $7,204.88
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $7,204.88
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,204.88**

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
065889-94.20-1-4 Bertges Gerald T Bertges Marilyn A 5204 Route 5 Dunkirk, NY 14048	5204 Route 5 1 Family Res Fredonia 16-1-19	4,680 29,560		ACCT BILL 3338	
	Lot Dimensions 97.40 x 190.10 East: 928141 North: 895643 Deed Book: Page: Full Market Value:	161,973	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,560 29,560 29,560 29,560 29,560 29,560	692.11 570.13 108.27 252.88 0.07 274.63

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,898.09
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,898.09
Reference: 7022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,898.09**

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
065889-94.20-1-5 Burdick Martha P 5206 W Lake Rd Dunkirk, NY 14048	5206 Route 5 1 Family Res Fredonia 16-1-20	4,530 37,690		ACCT BILL 3339	
	Lot Dimensions 94.40 x 190.00 East: 928069 North: 895580 Deed Book: 2372 Page: 702 Full Market Value:	206,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,690 37,690 37,690 37,690 37,690 37,690	882.46 726.94 138.05 322.43 0.10 350.16

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,420.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,420.14
Reference: 10317
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,420.14**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-94.20-1-6 US Bank Trust, NA 13801 Wireless Way Oaklahoma City, OK 73134	5208 Route 5 1 Family Res Fredonia 16-1-24.1 Lot Dimensions 94.40 x 187.70 East: 927999 North: 895517 Deed Book: 2017 Page: 4737 Full Market Value:	4,500 27,290 149,534	ACCT 3340 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	 27,290 27,290 27,290 27,290 27,290 27,290 0 0	 638.96 526.35 99.96 233.46 0.07 253.54 651.85 304.03
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $2,708.22 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $2,708.22 Reference: 4001043791 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,708.22**
065889-94.20-1-7 Harley Scott F 5214 Lake Shore Dr W Dunkirk, NY 14048	5214 Route 5 1 Family Res Fredonia 16-1-24.2 Acres: 3.00 East: 927929 North: 895454 Deed Book: 2688 Page: 960 Full Market Value:	4,490 41,680 228,384	ACCT 3341 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,680 41,680 41,680 41,680 41,680 41,680	 975.88 803.90 152.66 356.57 0.11 387.23
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,676.35 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $2,676.35 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,676.35**
065889-94.20-1-8 Maytum Kurt W 3 Beach Pl Fredonia, NY 14063 Bank: 0658	5216-18 Route 5 2 Family Res Fredonia Include 94.20-1-9 16-1-25.1 Lot Dimensions 145.30 x 186.30 East: 927847 North: 895380 Deed Book: 2013 Page: 6781 Full Market Value:	7,220 30,600 167,671	ACCT 3342 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,600 30,600 30,600 30,600 30,600 30,600	 716.46 590.19 112.08 261.78 0.08 284.29
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,964.88 Notes: Processed as Paid; ESC-K Collected At: Mail Method: Cash: $0.00 Check: $1,964.88 Reference: 230031273 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,964.88**

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
065889-94.20-1-10 Jamal Nabil Eisler Maria Cecilia 5222 West Lake Rd Dunkirk, NY 14048	Route 5 Res vac land Fredonia 16-1-26.1 Lot Dimensions 48.40 x 183.90 East: 927761 North: 895303 Deed Book: 2699 Page: 314 Full Market Value:	1,150 1,150 6,301	ACCT BILL 3343 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,150 1,150 1,150 1,150 1,150	 26.93 22.18 4.21 9.84 10.68
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $73.84
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $73.84
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$73.84**

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
065889-94.20-1-11 Jamal Nabil Eisler Maria Cecilia 5222 West Lake Rd Dunkirk, NY 14048	5222 Route 5 1 Family Res Fredonia 16-1-29 Lot Dimensions 96.90 x 183.50 East: 927708 North: 895255 Deed Book: 2699 Page: 314 Full Market Value:	4,610 51,030 279,616	ACCT BILL 3344 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,030 51,030 51,030 51,030 51,030 51,030	 1,194.80 984.23 186.91 436.55 0.13 474.10
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,276.72
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $3,276.72
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,276.72**

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
065889-94.20-1-12 Coats Joseph P Coats Paula G 10432 Bayshore Dr Dunkirk, NY 14048	Route 5 Res vac land Fredonia 16-1-30 Lot Dimensions 95.50 x 182.10 East: 927636 North: 895191 Deed Book: 2531 Page: 870 Full Market Value:	2,250 2,250 12,329	ACCT BILL 3345 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,250 2,250 2,250 2,250 2,250 2,250	 52.68 43.40 8.24 19.25 0.01 20.90
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $145.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $145.92
Reference: 1333
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$144.48**

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
065889-94.20-1-13 Kutina Kristen R Davis Karl c/o K & G Davis 10424 Bayshore Dr Dunkirk, NY 14048	10424 Bayshore Dr 1 Family Res Fredonia 16-1-32.1 Lot Dimensions 132.50 x 115.00 East: 927575 North: 895091 Deed Book: 2016 Page: 7334 Full Market Value:	4,840 36,360 199,233	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3346 $1,110.00 35,250 35,250 35,250 36,360 36,360 36,360	825.33 679.88 129.11 311.05 0.09 337.81
065889-94.20-1-14 Wheeler Patrick A 10427 Bayshore Dr Dunkirk, NY 14048 Bank: 0658	10427 Bayshore Dr 1 Family Res Fredonia 16-1-4 Lot Dimensions 244.00 x 116.00 East: 927392 North: 895029 Deed Book: 2704 Page: 760 Full Market Value:	6,850 41,250 226,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3347 41,250 41,250 41,250 41,250 41,250 41,250	965.82 795.60 151.09 352.89 0.10 383.24
065889-94.20-1-15 Dipietro Mary Jane 10439 Bayshore Dr Dunkirk, NY 14048 Bank: 0658	10439 Bayshore Dr 1 Family Res Fredonia 16-1-5 Lot Dimensions 122.00 x 134.50 East: 927269 North: 895177 Deed Book: 2697 Page: 420 Full Market Value:	5,330 38,620 211,616	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3348 38,620 38,620 38,620 38,620 38,620 38,620	904.24 744.88 141.46 330.39 0.10 358.80

065889-94.20-1-13
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $2,283.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,283.27
Reference: 564
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,283.27**

065889-94.20-1-14
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,648.74
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,648.74
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,648.74**

065889-94.20-1-15
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,479.87
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,479.87
Reference: 2551
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,479.87**

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
065889-94.20-1-16 Coats Joseph P Coats Paula G 10432 Bayshore Dr Dunkirk, NY 14048	10432 Bayshore Dr 1 Family Res Fredonia 16-1-32.2 Lot Dimensions 115.00 x 132.50 East: 927493 North: 895178 Deed Book: 2200 Page: 00454 Full Market Value:	4,830 27,290 149,534	ACCT BILL 3349 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,290 27,290 27,290 27,290 27,290 27,290	638.96 526.35 99.96 233.46 0.07 253.54
065889-94.20-1-17 Shore Acres Assn Inc Attn:Paula Coats 10432 Bayshore Dr Dunkirk, NY 14048	Bayshore Dr Res vac land Fredonia Shore Acres-Sewer System Beds Pipes 16-1-33 Lot Dimensions 120.00 x 132.50 East: 927412 North: 895264 Deed Book: Page: Full Market Value:	2,520 2,520 13,808	ACCT BILL 3350 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,520 2,520 2,520 2,520 2,520 2,520	59.00 48.60 9.23 21.56 0.01 23.41
065889-94.20-1-18 Cosico Felixberto Dizon-Cosico Maria Emily 10454 Bayshore Dr Dunkirk, NY 14048	10454 Bayshore Dr 1 Family Res Fredonia 16-1-31 Lot Dimensions 95.30 x 178.50 East: 927512 North: 895323 Deed Book: 2528 Page: 603 Full Market Value:	4,500 50,510 276,767	ACCT BILL 3351 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50,510 50,510 50,510 50,510 50,510 50,510	1,182.63 974.20 185.01 432.11 0.13 469.27

065889-94.20-1-16
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $1,769.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,769.86
Reference: 1333
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,752.34**

065889-94.20-1-17
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $163.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $163.43
Reference: 336
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$161.81**

065889-94.20-1-18
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $3,243.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,243.35
Reference: 2083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,243.35**

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
065889-94.20-1-19 Lovern Kristian H Lovern Stacey L 10460 Bayshore Dr Dunkirk, NY 14048	10460 Bayshore Dr 1 Family Res Fredonia 16-1-28 Acres: 0.39 East: 927584 North: 895387 Deed Book: 2388 Page: 16 Full Market Value:	4,560 34,790 190,630	ACCT BILL 3352 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,790 34,790 34,790 34,790 34,790 34,790	 814.56 671.01 127.43 297.62 0.09 323.22
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,233.93
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,233.93
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,233.93**

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
065889-94.20-1-20 Sarek Eugene F Sarek Laura K 10464 Bayshore Dr Dunkirk, NY 14048	10464 Bayshore Dr 1 Family Res Fredonia 16-1-27 Lot Dimensions 96.70 x 178.50 East: 927653 North: 895450 Deed Book: 1978 Page: 00091 Full Market Value:	4,560 33,520 183,671	ACCT BILL 3353 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,520 33,520 33,520 33,520 33,520 33,520	 784.83 646.51 122.78 286.76 0.09 311.42

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,152.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,152.39
Reference: 6406
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,152.39**

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
065889-94.20-1-21 Bertges Charles A Bertges Patricia L 10470 Bayshore Dr Dunkirk, NY 14048	10470 Bayshore Dr 1 Family Res Fredonia 16-1-25.2 Lot Dimensions 96.70 x 178.50 East: 927722 North: 895513 Deed Book: 2384 Page: 613 Full Market Value:	4,560 32,260 176,767	ACCT BILL 3354 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,260 32,260 32,260 32,260 32,260 32,260	 755.33 622.21 118.16 275.98 0.08 299.72
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,071.48
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $2,071.48
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,071.48**

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
065889-94.20-1-23 Smith Joseph D Smith Jennifer T 10476 Bayshore Dr Dunkirk, NY 14048	10476 Bayshore Dr 1 Family Res Fredonia 16-1-23	 4,600 34,320	STAR Ck B	ACCT	BILL 3355
Bank: 0658	Lot Dimensions 94.30 x 198.50 East: 927804 North: 895588 Deed Book: 2015 Page: 3346 Full Market Value:	 188,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	34,320 34,320 34,320 34,320 34,320 34,320 0	803.56 661.94 125.71 293.60 0.09 318.85 677.51

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,881.26
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,881.26
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,881.26**

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
065889-94.20-1-24 Elias James V 10482 Bayshore Dr Dunkirk, NY 14048	10482 Bayshore Dr 1 Family Res Fredonia 16-1-22	 4,610 36,150		ACCT	BILL 3356
	Lot Dimensions 94.50 x 198.50 East: 927873 North: 895651 Deed Book: Page: Full Market Value:	 198,082	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,150 36,150 36,150 36,150 36,150 36,150	846.41 697.24 132.41 309.26 0.09 335.86

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,321.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,321.27
Reference: 420
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,321.27**

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
065889-94.20-1-25 Schmitt Kenneth C Schmitt Martha J 164 Locust Hill Rd Goffstown, NH 03045	10490 Bayshore Dr 1 Family Res Fredonia 16-1-21	 8,300 44,462		ACCT	BILL 3357
	Lot Dimensions 189.00 x 198.50 East: 927978 North: 895747 Deed Book: 2015 Page: 3821 Full Market Value:	 243,627	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	44,462 44,462 44,462 44,462 44,462 44,462 0	1,041.02 857.55 162.85 380.37 0.11 413.08 143.11

Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $3,058.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,058.05
Reference: 1010
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,998.09**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-94.20-1-26 Beck Robert I Beck Ann m 10489 Bayshore Dr Dunkirk, NY 14048	10489 Bayshore Dr 1 Family Res Fredonia 16-1-14 Lot Dimensions 165.00 x 274.00 East: 927804 North: 895950 Deed Book: 2708 Page: 906 Full Market Value:	14,030 52,210 286,082	VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $2,300.00 $1,850.00 50,360 50,360 50,360 49,910 49,910 52,210	BILL 3358 1,179.12 971.31 184.46 426.97 0.13 485.06
065889-94.20-1-27 Prevet Thomas E Prevet Carol A 10481 Bayshore Dr Dunkirk, NY 14048	10481 Bayshore Dr 1 Family Res Fredonia 16-1-13 Lot Dimensions 117.80 x 262.60 East: 927702 North: 895850 Deed Book: 2707 Page: 987 Full Market Value:	11,850 54,490 298,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 54,490 54,490 54,490 54,490 54,490 54,490	BILL 3359 1,275.81 1,050.97 199.58 466.15 0.14 506.25
065889-94.20-1-28 Hannum Charles J Hannum Natalie N 10475 Bayshore Dr Dunkirk, NY 14048	10475 Bayshore Dr 1 Family Res Fredonia 16-1-12 Lot Dimensions 94.30 x 256.90 East: 927627 North: 895776 Deed Book: Page: Full Market Value:	9,430 58,820 322,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 58,820 58,820 58,820 58,820 58,820 58,820	BILL 3360 1,377.20 1,134.48 215.44 503.20 0.15 546.48

065889-94.20-1-26
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,247.05
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $3,247.05
Reference: 4186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,247.05**

065889-94.20-1-27
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,498.90
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,498.90
Reference: 6818
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,498.90**

065889-94.20-1-28
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $3,776.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,776.95
Reference: 526
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,776.95**

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
065889-94.20-1-29 Woll Elizabeth 10469 Bay Shore Dr Dunkirk, NY 14048	10469 Bayshore Dr 1 Family Res Fredonia 16-1-11 Acres: 0.56 East: 927548 North: 895698 Deed Book: 2233 Page: 502 Full Market Value:	9,670 35,860 196,493	ACCT 3361 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,860 35,860 35,860 35,860 35,860 35,860	 839.62 691.64 131.35 306.78 0.09 333.16
065889-94.20-1-30 Parikh Rajiv Parikh Amita 10463 Bayshore Dr Dunkirk, NY 14048	10463 Bayshore Dr 1 Family Res Fredonia 16-1-10 Acres: 0.55 East: 927478 North: 895629 Deed Book: 2193 Page: 00581 Full Market Value:	9,590 66,990 367,068	ACCT 3362 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 66,990 66,990 66,990 66,990 66,990 66,990	 1,568.49 1,292.06 245.37 573.09 0.17 622.38
065889-94.20-1-31 Passafaro Ronald J Passafaro Paula M 7 Fair Meadow Ln Clinton, NY 13323	10459 Bayshore Dr 1 Family Res Fredonia 16-1-9 Lot Dimensions 96.70 x 239.00 East: 927414 North: 895568 Deed Book: 2015 Page: 2864 Full Market Value:	9,590 54,790 300,219	ACCT 3363 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 54,790 54,790 54,790 54,790 54,790 54,790	 1,282.84 1,056.75 200.68 468.72 0.14 509.03

065889-94.20-1-29
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,302.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,302.64
Reference: 6782
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,302.64**

065889-94.20-1-30
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $4,301.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4,301.56
Reference: 141
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,301.56**

065889-94.20-1-31
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,518.16
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,518.16
Reference: 7322
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,518.16**

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
065889-94.20-1-32 Eberle Constance A Niesciur Leonard M 6381 Walnut Creek Dr East Amherst, NY 14051	10453 Bayshore Dr 1 Family Res Fredonia 16-1-8 Lot Dimensions 95.30 x 233.00 East: 927346 North: 895500 Deed Book: 2015 Page: 2029 Full Market Value:	9,450 47,770 261,753	ACCT BILL 3364 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,770 47,770 47,770 47,770 47,770 47,770	1,118.47 921.36 174.97 408.66 0.12 443.81
065889-94.20-1-34 Reininga Perry F PO Box 241 Dunkirk, NY 14048	10445 Bayshore Dr 1 Family Res Fredonia 16-1-7 Lot Dimensions 122.50 x 227.00 East: 927230 North: 895406 Deed Book: 2253 Page: 74 Full Market Value:	11,670 54,730 299,890	ACCT BILL 3365 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	54,730 54,730 54,730 54,730 54,730 54,730	1,281.43 1,055.60 200.46 468.21 0.14 508.48
065889-94.20-1-35 Meyer et al Richard Attn: Carolyn Lewandowski 10441 Bayshore Dr Dunkirk, NY 14048	10441 Bayshore Dr 1 Family Res Fredonia 16-1-6 Acres: 1.00 East: 927121 North: 895289 Deed Book: 2472 Page: 493 Full Market Value:	12,200 45,310 248,274	ACCT BILL 3366 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	45,310 45,310 45,310 45,310 45,310 45,310	1,060.88 873.91 165.96 387.62 0.11 420.96

065889-94.20-1-32
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,067.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,067.39
Reference: 70216879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,067.39**

065889-94.20-1-34
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,514.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,514.32
Reference: 1368
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,514.32**

065889-94.20-1-35
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,909.44
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,909.44
Reference: 5085
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,909.44**

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
065889-94.20-1-36 Hannum James D 10435 Bayshore Dr Dunkirk, NY 14048	10435 Bayshore Dr 1 Family Res Fredonia 16-1-3 Lot Dimensions 16.00 x 270.00 East: 927153 North: 895115 Deed Book: 2294 Page: 88 Bank: 0658 Full Market Value:	2,200 20,150 110,411	ACCT BILL 3367 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,150 20,150 20,150 20,150 20,150 20,150	471.79 388.64 73.80 172.38 0.05 187.21
065889-94.20-1-37 Meister Robert P Meister Ellen H 1601 Gulf Shore Blvd N #2 Naples, FL 34102	5248 Route 5 1 Family Res Fredonia 16-1-2 Acres: 5.30 East: 927102 North: 894964 Deed Book: 2012 Page: 1840 Full Market Value:	22,110 122,630 671,945	ACCT BILL 3368 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	122,630 122,630 122,630 122,630 122,630 122,630	2,871.23 2,365.21 449.16 1,049.08 0.31 1,139.31
065889-111.00-1-1 Holtz Dianna D 5311 Van Buren Rd Dunkirk, NY 14048	5311 Van Buren Rd 1 Family Res Fredonia 1-1-46 Lot Dimensions 120.00 x 173.00 East: 925497 North: 892261 Deed Book: 2396 Page: 48 Bank: 0658 Full Market Value:	1,860 17,350 95,068	ACCT BILL 3369 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,350 17,350 17,350 17,350 17,350 17,350	406.23 334.64 63.55 148.43 0.04 161.19

065889-94.20-1-36
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,293.87
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,293.87
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,293.87**

065889-94.20-1-37
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $7,953.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,953.04
Reference: 2770
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,874.30**

065889-111.00-1-1
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,114.08
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,114.08
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,114.08**

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
065889-111.00-1-2 Quail Hollow Estates Inc 5 Sunset Dr Fredonia, NY 14063	5349 Van Buren Rd Drive-in Fredonia 1-1-45 Acres: 29.40 East: 925294 North: 891765 Deed Book: 2485 Page: 818 Full Market Value:	21,060 21,060 115,397	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3370 21,060 21,060 21,060 21,060 21,060 21,060 1	 493.09 406.19 77.14 180.16 0.05 195.66 10.00
065889-111.00-1-3 McFarland Julia 5277 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	5277 Van Buren Rd Mfg housing Fredonia 1-1-40.3 Acres: 4.60 East: 926236 North: 892161 Deed Book: 2385 Page: 30 Full Market Value:	2,640 41,350 226,575	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3371 41,350 41,350 41,350 41,350 41,350 41,350 1	 968.16 797.53 151.45 353.74 0.10 384.17 10.00
065889-111.00-1-4 Day John L Day Lisa A 5259 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	5259 Van Buren Rd Mfg housing Fredonia 1-1-40.1 Acres: 4.40 East: 926796 North: 892156 Deed Book: 2616 Page: 393 Full Market Value:	2,630 16,610 91,014	ACCT VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3372 14,760 14,760 14,760 16,610 16,610 16,610 1	 345.59 284.68 54.06 142.10 0.04 154.32 10.00

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,362.29
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,362.29
Reference:	3702
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,362.29**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$2,665.15
Notes:	Processed as Paid; ESC-C
Collected At:	Mail
Method:	
Cash:	
Check:	$2,665.15
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,665.15**

Delinquent:	No
Date Paid/Returned:	02/09/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$990.79
Notes:	Processed as Paid; ESC-M
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$990.79
Reference:	181874091/4092
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$990.79**

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
065889-111.00-1-7.1 Soto William 1107 Brown St Apt 1E Peekskill, NY 10566	5281 Berry Rd Mfg hsing pk Fredonia 4-1-5.1 Acres: 22.96 East: 926706 North: 887652 Deed Book: 2703 Page: 696 Full Market Value:	6,500 28,000 153,425	ACCT 3373 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 28,000 28,000 28,000 28,000 28,000 28,000 1	 655.58 540.05 102.56 239.54 0.07 3,750.93 260.14 10.00
065889-111.00-1-7.2 Krauza Gregory A Krauza Kathleen D 35 E. Main St Fredonia, NY 14063 Bank: 0658	5285 Berry Rd Rural res Fredonia 4-1-5.2 Acres: 2.00 East: 926722 North: 888088 Deed Book: 2565 Page: 88 Full Market Value:	2,750 11,700 64,110	ACCT 3374 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,700 11,700 11,700 11,700 11,700 11,700 1	 273.94 225.66 42.85 100.09 0.03 108.70 10.00
065889-111.00-1-8 Rodman Natalie M 2530 Straight Rd Forestville, NY 14062	Berry Rd Res vac land Fredonia 4-1-2 Acres: 1.50 East: 925957 North: 888223 Deed Book: Page: Full Market Value:	1,480 1,480 8,110	ACCT 3375 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,480 1,480 1,480 1,480 1,480 1	 34.65 28.55 5.42 12.66 13.75 10.00

065889-111.00-1-7.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,558.87**

065889-111.00-1-7.2
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $761.27
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $761.27
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$761.27**

065889-111.00-1-8
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $105.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $105.03
Reference: 1039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$105.03**

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
065889-111.00-1-9 Rodman Natalie M 2530 Straight Rd Forestville, NY 14062	5311 Berry Rd 1 Family Res Fredonia 4-1-3 Acres: 4.00 East: 926054 North: 888092 Deed Book: Page: Full Market Value:	3,850 15,320 83,945	ACCT BILL 3376 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,320 15,320 15,320 15,320 15,320 15,320 1	 358.70 295.48 56.11 131.06 0.04 142.33 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $993.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $993.72 Reference: 1039 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$993.72**
065889-111.00-1-10 Burmaster Bryan Burmaster Andrea 167 Central Ave Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 4-1-4.1 Acres: 6.70 East: 926389 North: 887907 Deed Book: 2014 Page: 2811 Full Market Value:	3,680 3,680 20,164	ACCT BILL 3377 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,680 3,680 3,680 3,680 3,680 3,680 1	 86.16 70.98 13.48 31.48 0.01 34.19 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $246.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $246.30 Reference: 1022 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$246.30**
065889-111.00-1-11 Fadale Enterprises, Inc 422 Central Ave Dunkirk, NY 14048	North Rd Res vac land Fredonia 4-1-4.2 Acres: 7.80 East: 926120 North: 887275 Deed Book: 2014 Page: 2069 Full Market Value:	2,660 2,660 14,575	ACCT BILL 3378 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,660 2,660 2,660 2,660 2,660 2,660	 62.28 51.30 9.74 22.76 0.01 356.34 24.71
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$527.14**

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
065889-111.00-1-12 Fadale Enterprises, Inc 422 Central Ave Dunkirk, NY 14048	9828 North Rd Vac w/imprv Brocton 4-1-1.2 Acres: 12.90 East: 925231 North: 887228 Deed Book: 2014 Page: 2069 Full Market Value:	6,600 14,200 77,808	ACCT BILL 3379 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 14,200 14,200 14,200 14,200 14,200 14,200 1	 332.47 273.88 52.01 121.48 0.04 2,126.74 131.93 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,048.55**
065889-111.00-1-13 Burmaster Bryan Burmaster Andrea 167 Central Ave Fredonia, NY 14063	Berry Rd Vac w/imprv Brocton 4-1-1.4 Acres: 4.70 East: 925667 North: 887921 Deed Book: 2014 Page: 2811 Full Market Value:	2,920 4,360 23,890	ACCT BILL 3380 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,360 4,360 4,360 4,360 4,360 4,360 1	 102.08 84.09 15.97 37.30 0.01 40.51 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $289.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $289.96 Reference: 1021 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$289.96**
065889-111.00-1-14 Connelly John E Connelly Cheryl A 46 Risley St Fredonia, NY 14063	5349 Berry Rd Com vac w/im Brocton 4-1-1.1 Acres: 4.70 East: 925425 North: 887925 Deed Book: 2012 Page: 2889 Full Market Value:	2,920 12,950 70,959	ACCT BILL 3381 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,950 12,950 12,950 12,950 12,950 12,950 1	 303.21 249.77 47.43 110.79 0.03 120.31 10.00
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $841.54 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $841.54 Reference: 6427 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$841.54**

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
065889-111.00-1-15 Williams Matthew G 5367 Berry Rd Fredonia, NY 14063	5367 Berry Rd Mfg housing Brocton 4-1-1.3.3	3,800 17,900		ACCT BILL 3382	
Bank: 0658	Acres: 3.90 East: 925205 North: 887929 Deed Book: 2701 Page: 708 Full Market Value:	98,082	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,900 17,900 17,900 17,900 17,900 17,900 1	419.11 345.24 65.56 153.13 0.05 166.30 10.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,159.39 Notes: Processed as Paid; Wells Collected At: Mail Method: Cash: $0.00 Check: $1,159.39 Reference: 7033831375 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,159.39**
065889-111.00-1-16 Zangara Robert 261 Hagen St Buffalo, NY 14215	Berry Rd Res vac land Brocton 4-1-1.3.2	2,550 2,550		ACCT BILL 3383	
	Acres: 3.90 East: 925007 North: 887933 Deed Book: 2629 Page: 872 Full Market Value:	13,973	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	2,550 2,550 2,550 2,550 2,550 2,550 1	59.71 49.18 9.34 21.81 0.01 381.92 23.69 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$555.66**
065889-111.00-1-17 Zboch Chris Zboch Jill 5395 Berry Rd Fredonia, NY 14063	5395 Berry Rd Mfg housing Brocton 4-1-1.3.1	3,710 14,920		ACCT BILL 3384	
	Acres: 3.70 East: 924800 North: 887937 Deed Book: 2463 Page: 82 Full Market Value:	81,753	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,920 14,920 14,920 14,920 14,920 14,920 1	349.33 287.77 54.65 127.64 0.04 138.62 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $968.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $968.05 Reference: 2232 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$968.05**

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
065889-111.00-1-18 Malkowski Kevin A Malkowski Susan 5470 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 1-1-42 Acres: 2.00 East: 924769 North: 888749 Deed Book: 2528 Page: 46 Full Market Value:	1,290 1,290 7,068		ACCT BILL 3385	
			Medicaid	1,290	30.20
			County Tax	1,290	24.88
			Community Colleges	1,290	4.72
			Town Tax	1,290	11.04
			Pomf fire prot 1	1,290	11.98
			North End Water Dist	1	10.00

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $92.82
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $92.82
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$92.82**

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
065889-111.00-1-19 Zboch John Jr Zboch Rosemunde 5386 Berry Rd Fredonia, NY 14063	5386 Berry Rd 1 Family Res Fredonia 1-1-43.1 Acres: 8.30 East: 924949 North: 888999 Deed Book: 2249 Page: 97 Full Market Value:	5,890 22,780 124,822	VETS T TOWN VET COM C COUNTY	ACCT BILL 3386 $300.00 $1,850.00	
			Medicaid	20,930	490.05
			County Tax	20,930	403.68
			Community Colleges	20,930	76.66
			Town Tax	22,480	192.31
			ChargeBacks	22,480	0.06
			Pomf fire prot 1	22,780	211.64
			North End Water Dist	1	10.00

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,384.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,384.40
Reference: 425
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,384.40**

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
065889-111.00-1-20 Recycled Materials Res LLC 360 Delaware Ave Ste 406 Buffalo, NY 14202	Berry Rd Rural vac<10 Fredonia 1-1-43.2 Acres: 1.70 East: 924902 North: 889709 Deed Book: 2014 Page: 4175 Full Market Value:	120 120 658		ACCT BILL 3387	
			Medicaid	120	2.81
			County Tax	120	2.31
			Community Colleges	120	0.44
			Town Tax	120	1.03
			Pomf fire prot 1	120	1.11

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $7.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $7.70
Reference: 517
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.70**

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
065889-111.00-1-22 Recycled Materials Res LLC 360 Delaware Ave Ste 406 Buffalo, NY 14202	Berry Rd Rural vac>10 Fredonia Backland 1-1-41.2 Acres: 28.90 East: 926047 North: 889461 Deed Book: 2014 Page: 4175 Full Market Value:	1,150 1,150 6,301	ACCT BILL 3388 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,150 1,150 1,150 1,150 1,150	 26.93 22.18 4.21 9.84 10.68
065889-111.00-1-23 Recycled Materials Res LLC 360 Delaware Ave Ste 406 Buffalo, NY 14202	Van Buren Rd Rural vac>10 Fredonia 1-1-44 Acres: 38.00 East: 925273 North: 890501 Deed Book: 2014 Page: 4175 Full Market Value:	4,560 4,560 24,986	ACCT BILL 3389 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,560 4,560 4,560 4,560 4,560 4,560	 106.77 87.95 16.70 39.01 0.01 42.37
065889-111.08-1-1 Halter Mark Halter Gerald 12 Kissing Bridge Ln Glenwood, NY 14069	Route 5 (VBB) Res vac land Fredonia 15-3-19 Lot Dimensions 55.00 x 30.00 East: 924775 North: 892491 Deed Book: 2164 Page: 00022 Full Market Value:	100 100 548	ACCT BILL 3390 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93

065889-111.00-1-22
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $73.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $73.84
Reference: 517
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$73.84**

065889-111.00-1-23
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $292.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $292.81
Reference: 517
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$292.81**

065889-111.08-1-1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6.43
Reference: 909
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

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
065889-111.08-1-2 Bertges Gerald 5204 W Lake Rd Dunkirk, NY 14048	Route 5 (VBB) Res vac land Fredonia w/2 Parcels in Portland 15-3-18 Acres: 1.20 East: 924832 North: 892592 Deed Book: 2615 Page: 459 Full Market Value:	3,000 3,000 16,438	ACCT BILL 3391 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,000 3,000 3,000 3,000 3,000 3,000	 70.24 57.86 10.99 25.66 0.01 27.87
065889-111.08-1-3 Van Buren Point Assoc Inc Attn: Marlene Webster 70 Leming St Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia 15-3-17 Acres: 4.80 East: 924898 North: 893091 Deed Book: Page: Full Market Value:	4,800 4,800 26,301	ACCT BILL 3392 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,800 4,800 4,800 4,800 4,800 4,800	 112.39 92.58 17.58 41.06 0.01 44.60
065889-111.08-1-4 Van Buren Point Assoc Inc Attn: Marlene Webster 70 Leming St Dunkirk, NY 14048	Lake Rd (VBB) Vac w/imprv Fredonia Private Road 15-3-16 Lot Dimensions 50.00 x 240.00 East: 924898 North: 893438 Deed Book: Page: Full Market Value:	500 1,400 7,671	ACCT BILL 3393 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400	 32.78 27.00 5.13 11.98 13.01

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $192.63
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $192.63
Reference: 7022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$192.63**

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $308.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $308.22
Reference: 4341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$308.22**

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $89.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $89.90
Reference: 4341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$89.90**

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
065889-111.08-1-5 Van Buren Point Assoc Inc Attn: Marlene Webster 70 Leming St Dunkirk, NY 74048	Lake Rd (VBB) Res vac land Fredonia (Lot 386) 15-3-15 Lot Dimensions 100.00 x 583.00 East: 924988 North: 893493 Deed Book: Page: Full Market Value:	1,270 1,270 6,959	ACCT BILL 3394 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,270 1,270 1,270 1,270 1,270	29.74 24.49 4.65 10.86 11.80
065889-111.08-1-6 Van Buren Point Assoc Inc Attn: Marlene Webster 70 Leming St Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia (Lots 372-375; 381-385; 387-394) 15-3-14 Acres: 2.00 East: 924902 North: 893661 Deed Book: Page: Full Market Value:	2,000 2,000 10,959	ACCT BILL 3395 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,000 2,000 2,000 2,000 2,000 2,000	46.83 38.57 7.33 17.11 0.01 18.58
065889-111.08-1-7 Burrows Eric R Burrows Brent S 10336 Orchard Ave Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia (Lot 371) 15-3-13 Lot Dimensions 40.00 x 48.00 East: 924809 North: 893792 Deed Book: 2537 Page: 252 Full Market Value:	60 60 329	ACCT BILL 3396 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	60 60 60 60 60	1.40 1.16 0.22 0.51 0.56

065889-111.08-1-5
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $81.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $81.54
Reference: 4341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$81.54**

065889-111.08-1-6
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $128.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $128.43
Reference: 4341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$128.43**

065889-111.08-1-7
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.85
Reference: 2073
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-8 Burrows Eric R Burrows Brent S 10336 Orchard Ave Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia (Lot 370) 15-3-12 Lot Dimensions 40.00 x 55.00 East: 924812 North: 893833 Deed Book: 2537 Page: 252 Full Market Value:	70 70 384	ACCT BILL 3397 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	70 70 70 70 70	1.64 1.35 0.26 0.60 0.65
065889-111.08-1-9 Holser Charles S Holser Paul R 10340 S Orchard Ave Van Buren Point, NY 14166	Lake Rd (VBB) Res vac land Fredonia (Lot 369) 15-3-11 Lot Dimensions 40.00 x 60.00 East: 924814 North: 893872 Deed Book: 2584 Page: 442 Full Market Value:	90 90 493	ACCT BILL 3398 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	90 90 90 90 90	2.11 1.74 0.33 0.77 0.84
065889-111.08-1-10 Stoltenberg Jay A Stoltenberg Sheri L 530 Greenbrier Ave Kissimmee, FL 34747	Lake Rd (VBB) Res vac land Fredonia (Lots 367 & 368) 15-3-10 Lot Dimensions 80.00 x 60.00 East: 924819 North: 893933 Deed Book: 2499 Page: 255 Full Market Value:	230 230 1,260	ACCT BILL 3399 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	230 230 230 230 230	5.39 4.44 0.84 1.97 2.14

065889-111.08-1-8
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $4.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4.50
Reference: 2073
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

065889-111.08-1-9
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $5.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.79
Reference: 2173
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

065889-111.08-1-10
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $14.78
Notes: Processed as Paid; Paid E
Collected At: Mail
Method:
Cash: $0.78
Check: $14.00
Reference: 114
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

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
065889-111.08-1-11 Stoltenberg Jay A Stoltenberg Sheri L 530 Greenbrier Ave Kissimmee, FL 34747	Lakeside Blvd Rear Res vac land Fredonia Sold w/Portland #17-8-2 & 15-3-3.3 Lot Dimensions 10.00 x 15.00 East: 924791 North: 893991 Deed Book: 2499 Page: 255 Full Market Value:	 100 100 548	ACCT 3400 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93
065889-111.08-1-12 Young Paul Young Patricia 123 Wedgewood Dr Pittsburgh, PA 15229	Lake Rd (VBB) Res vac land Fredonia 15-3-3.2 Lot Dimensions 20.00 x 48.00 East: 924796 North: 894018 Deed Book: 1944 Page: 00305 Full Market Value:	 380 380 2,082	ACCT 3401 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 380 380 380 380 380	 8.90 7.33 1.39 3.25 3.53
065889-111.08-1-13 Stoltenberg Jay A Stoltenberg Sheri L 530 Greenbrier Ave Kissimmee, FL 34747	Lake Rd (VBB) Res vac land Fredonia (Lot 366) Rear Land 15-3-4.2.3 Lot Dimensions 58.40 x 71.50 East: 924830 North: 894003 Deed Book: 2499 Page: 255 Full Market Value:	 1,000 1,000 5,479	ACCT 3402 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,000 1,000 1,000 1,000 1,000	 23.41 19.29 3.66 8.55 9.29

065889-111.08-1-11
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid; Paid E
Collected At: Mail
Method:
Cash: $0.04
Check: $6.39
Reference: 114
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

065889-111.08-1-12
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $24.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $24.40
Reference: 1757
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.40**

065889-111.08-1-13
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $64.20
Notes: Processed as Paid; paid e
Collected At: Mail
Method:
Cash: $0.00
Check: $64.20
Reference: 114
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.20**

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
065889-111.08-1-14 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	5389 Lake Rd (VBB) 1 Family Res Fredonia 15-3-3.1 Lot Dimensions 20.00 x 120.00 East: 924801 North: 894099 Deed Book: 2719 Page: 454 Full Market Value:	920 39,020 213,808	ACCT 3403 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,020 39,020 39,020 39,020 39,020 39,020	 913.60 752.59 142.92 333.81 0.10 362.52
065889-111.08-1-15 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	Lake Rd (VBB) Res vac land Fredonia (Lot 360) 15-3-4.2.1 Lot Dimensions 20.00 x 120.00 East: 924832 North: 894097 Deed Book: 2526 Page: 952 Full Market Value:	2,000 2,000 10,959	ACCT 3404 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,000 2,000 2,000 2,000 2,000 2,000	 46.83 38.57 7.33 17.11 0.01 18.58
065889-111.08-1-16 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	Lake Rd (VBB) Res vac land Fredonia (Lot 361) 15-3-4.2.2 Lot Dimensions 20.00 x 120.00 East: 924862 North: 894095 Deed Book: 2526 Page: 952 Full Market Value:	1,000 1,000 5,479	ACCT 3405 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,000 1,000 1,000 1,000 1,000	 23.41 19.29 3.66 8.55 9.29

065889-111.08-1-14
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,505.54
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,505.54
Reference: 8386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,505.54**

065889-111.08-1-15
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $128.43
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $128.43
Reference: 8386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$128.43**

065889-111.08-1-16
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $64.20
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $64.20
Reference: 8386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.20**

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
065889-111.08-1-17 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	Lake Rd (VBB) Res vac land Fredonia 15-3-1.4 Lot Dimensions 20.00 x 20.00 East: 924805 North: 894192 Deed Book: 2719 Page: 454 Full Market Value:	100 100 548	ACCT 3406 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93
065889-111.08-1-18 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	Lake Rd (VBB) Res vac land Fredonia 15-3-1.5 Lot Dimensions 40.00 x 20.00 East: 924834 North: 894194 Deed Book: 2526 Page: 952 Full Market Value:	230 230 1,260	ACCT 3407 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 230 230 230 230 230	 5.39 4.44 0.84 1.97 2.14
065889-111.08-1-19 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	Lake Rd (VBB) Res vac land Fredonia 15-3-1.1 Lot Dimensions 60.00 x 30.00 East: 924885 North: 894192 Deed Book: 2526 Page: 952 Full Market Value:	410 410 2,247	ACCT 3408 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 410 410 410 410 410	 9.60 7.91 1.50 3.51 3.81

065889-111.08-1-17
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $6.43
Reference: 8386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

065889-111.08-1-18
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $14.78
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $14.78
Reference: 8386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

065889-111.08-1-19
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $26.33
Notes: Processed as Paid; Pai Ear
Collected At: Mail
Method:
Cash: $0.00
Check: $26.33
Reference: 8386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.33**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-20 Mc Afee Jeremy T Mc Afee Kara 5379 Lakeside Blvd Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia 15-3-1.3 Lot Dimensions 40.00 x 40.00 East: 924938 North: 894194 Deed Book: 2419 Page: 258 Full Market Value:	290 290 1,589	ACCT BILL 3409 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 290 290 290 290 290	 6.79 5.59 1.06 2.48 2.69
065889-111.08-1-21 Carnrite Walter Carnrite Donna 5375 Lakeside Blvd Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia 15-3-1.2 Lot Dimensions 78.00 x 50.00 East: 924993 North: 894197 Deed Book: 2428 Page: 562 Full Market Value:	600 600 3,288	ACCT BILL 3410 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 600 600 600 600 600	 14.05 11.57 2.20 5.13 5.57
065889-111.08-1-22 Van Buren Point Assoc Inc Attn: Marlene Webster 70 Leming St Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia 15-3-2 Acres: 0.16 East: 924909 North: 894166 Deed Book: Page: Full Market Value:	800 800 4,384	ACCT BILL 3411 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 800 800 800 800 800	 18.73 15.43 2.93 6.84 7.43

065889-111.08-1-20
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $18.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.80
Reference: 3197
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.61**

065889-111.08-1-21
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $38.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $38.52
Reference: 480
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38.52**

065889-111.08-1-22
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $51.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $51.36
Reference: 4341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.36**

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
065889-111.08-1-23 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	5385 Lakeside Blvd (VBB) Seasonal res Fredonia (Lot 362) 15-3-4.1 Acres: 0.11 East: 924892 North: 894093 Deed Book: 2526 Page: 952 Full Market Value:	2,000 40,640 222,685	ACCT 3412 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	40,640 40,640 40,640 40,640 40,640 40,640	951.53 783.84 148.85 347.67 0.10 377.57
065889-111.08-1-24 Mc Afee Jeremy Mc Afee Kara Van Buren Bay 5379 Lakeside Blvd Dunkirk, NY 14048	5379 Lakeside Blvd (VBB) 1 Family Res Fredonia (Lot 363) 15-3-5 Lot Dimensions 40.00 x 120.00 East: 924932 North: 894090 Deed Book: 2419 Page: 258 Full Market Value:	2,000 25,630 140,438	ACCT 3413 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,630 25,630 25,630 25,630 25,630 25,630	600.09 494.33 93.88 219.26 0.07 238.12
065889-111.08-1-25 Carnrite Walter Carnrite Donna 5375 Lakeside Blvd Dunkirk, NY 14048	5375 Lakeside Blvd 1 Family Res Fredonia (Lots 364 & 365) 15-3-6 Acres: 0.18 East: 924989 North: 894085 Deed Book: 2428 Page: 562 Full Market Value:	3,650 43,990 241,041	ACCT 3414 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	43,990 43,990 43,990 43,990 43,990 43,990	1,029.97 848.45 161.12 376.33 0.11 408.70

065889-111.08-1-23
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,609.56
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,609.56
Reference: 8386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,609.56**

065889-111.08-1-24
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $1,662.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,662.21
Reference: 3197
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,645.75**

065889-111.08-1-25
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,824.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,824.68
Reference: 480
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,824.68**

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
065889-111.08-1-26 Mc Afee Jeremy T Mc Afee Kara Van Buren Bay 5379 Lakeside Blvd Dunkirk, NY 14048	Lake Rd (VBB) Vac w/imprv Fredonia (Lot 398) 15-3-7 Lot Dimensions 40.00 x 169.00 East: 924942 North: 894009 Deed Book: 2477 Page: 675 Full Market Value:	2,110 4,410 24,164	ACCT BILL 3415 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,410 4,410 4,410 4,410 4,410 4,410	103.25 85.06 16.15 37.73 0.01 40.97
065889-111.08-1-27 Eisler Maria Cecilia 5222 W Lake Rd Dunkirk, NY 14048	10349 Van Buren Bay Ct 1 Family Res Fredonia (Lot 397) 15-3-8 Lot Dimensions 40.00 x 178.60 East: 924938 North: 893963 Deed Book: 2017 Page: 1605 Full Market Value:	1,870 15,480 84,822	ACCT BILL 3416 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,480 15,480 15,480 15,480 15,480 15,480	362.44 298.57 56.70 132.43 0.04 143.82
065889-111.08-1-28 Vanderhoff Richard Van Buren Bay 10347 Lake Rd Dunkirk, NY 14048	10347 Lake Rd (VBB) 1 Family Res Fredonia (Lots 395 & 396) 15-3-9 Lot Dimensions 80.00 x 186.80 East: 924934 North: 893904 Deed Book: 2407 Page: 783 Full Market Value:	3,400 24,950 136,712	ACCT BILL 3417 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,950 24,950 24,950 24,950 24,950 24,950	584.17 481.22 91.39 213.44 0.06 231.80

065889-111.08-1-26
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $286.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $286.00
Reference: 3197
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$283.17**

065889-111.08-1-27
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $994.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $994.00
Reference: 1082
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$994.00**

065889-111.08-1-28
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $1,634.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,634.12
Reference: 3637
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,602.08**

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
065889-111.08-1-29 Carlson Marian B Attn: Revocable Living Trust Van Buren Bay 5364 Lakeside Blvd Dunkirk, NY 14048	5364 Lakeside Blvd (VBB) 3 Family Res Fredonia (1-4 Lakeside Blvd) 15-1-127 Lot Dimensions 200.00 x 132.00 East: 925193 North: 894178 Deed Book: 2341 Page: 204 Full Market Value:	11,650 61,740 338,301	ACCT BILL 3418 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 61,740 61,740 61,740 61,740 61,740 61,740	 1,445.56 1,190.80 226.14 528.18 0.16 573.60
065889-111.08-1-30 Haderer Charles W Walls Susan c/o F Guarnati 5352 Lakeside Blvd (VBB) Dunkirk, NY 14048	5352 Lakeside Blvd (VBB) 1 Family Res Fredonia (5 Lakeside Blvd) 15-1-128 Lot Dimensions 60.00 x 142.00 East: 925340 North: 894213 Deed Book: 2627 Page: 728 Full Market Value:	4,580 34,940 191,452	ACCT BILL 3419 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,940 34,940 34,940 34,940 34,940 34,940	 818.08 673.90 127.98 298.91 0.09 324.61
065889-111.08-1-31 Hall Frank M Jr Mason Martha 6 South St Walton, NY 13856	5348 Lakeside Blvd (VBB) Seasonal res Fredonia (6 Lakeside Blvd) 15-1-129 Lot Dimensions 40.00 x 125.00 East: 925388 North: 894224 Deed Book: 1866 Page: 00024 Full Market Value:	2,860 17,320 94,904	ACCT BILL 3420 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,320 17,320 17,320 17,320 17,320 17,320	 405.53 334.06 63.44 148.17 0.04 160.91

065889-111.08-1-29
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $3,964.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,964.44
Reference: 2683
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,964.44**

065889-111.08-1-30
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,243.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,243.57
Reference: 1169
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,243.57**

065889-111.08-1-31
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,112.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,112.15
Reference: 860
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,112.15**

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
065889-111.08-1-32 Kowal John 736 Central Ave Dunkirk, NY 14048	5344 Lakeside Blvd (VBB) Seasonal res Fredonia (7 Lakeside Blvd) 15-1-130 Lot Dimensions 40.00 x 125.00 East: 925425 North: 894233 Deed Book: 2404 Page: 42 Full Market Value:	2,860 13,410 73,479	ACCT BILL 3421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,410 13,410 13,410 13,410 13,410 13,410	313.98 258.64 49.12 114.72 0.03 124.59
065889-111.08-1-33 Macklem James Attn: Revocable Living Trust 31 First St Kuttawa, KY 42055	5342 Lakeside Blvd (VBB) 1 Family Res Fredonia (8 Lakeside Blvd) 15-1-131 Lot Dimensions 60.00 x 133.00 East: 925477 North: 894244 Deed Book: 2477 Page: 689 Full Market Value:	4,410 22,600 123,836	ACCT BILL 3422 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,600 22,600 22,600 22,600 22,600 22,600	529.15 435.89 82.78 193.34 0.06 209.97
065889-111.08-1-34 Rogerson Christopher T Rogerson Christine H 12329 Country Creek Way Glen Allen, VA 23059	5338 Lakeside Blvd (VBB) 1 Family Res Fredonia (9 Lakeside Blvd) 15-1-132 Lot Dimensions 60.00 x 120.00 East: 925560 North: 894264 Deed Book: 2013 Page: 3986 Full Market Value:	4,330 35,400 193,973	ACCT BILL 3423 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,400 35,400 35,400 35,400 35,400 35,400	828.85 682.77 129.66 302.84 0.09 328.89

065889-111.08-1-32
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $869.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $869.69
Reference: 3155
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$861.08**

065889-111.08-1-33
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,451.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,451.19
Reference: 750/1639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,451.19**

065889-111.08-1-34
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,273.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,273.10
Reference: 197
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,273.10**

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
065889-111.08-1-35 Lois F Strickler Trust 178 Aldren Ave Jamestown, NY 14701	5334 Lakeside Blvd (VBB) Seasonal res Fredonia (10 Lakeside Blvd) 15-1-133 Lot Dimensions 40.00 x 135.00 East: 925611 North: 894277 Deed Book: 2291 Page: 296 Full Market Value:	2,970 5,910 32,384	ACCT BILL 3424 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,910 5,910 5,910 5,910 5,910 5,910	 138.38 113.99 21.65 50.56 0.01 54.91
065889-111.08-1-36 Lois F Strickler Trust 178 Aldren Ave Jamestown, NY 14701	Lakeside Blvd (VBB) Res vac land Fredonia (11 Lakeside Blvd) 15-1-134 Lot Dimensions 40.00 x 142.00 East: 925651 North: 894286 Deed Book: 2291 Page: 296 Full Market Value:	1,530 1,530 8,384	ACCT BILL 3425 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,530 1,530 1,530 1,530 1,530	 35.82 29.51 5.60 13.09 14.21
065889-111.08-1-37 Foley Jean A Foley Albert W 5160 W Lake Rd Dunkirk, NY 14048	Lakeside Blvd (VBB) 1 Family Res Fredonia (12 Lakeside Blvd) 15-1-135 Lot Dimensions 60.00 x 132.00 East: 925703 North: 894305 Deed Book: 2015 Page: 7245 Full Market Value:	2,210 16,750 91,781	ACCT BILL 3426 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,750 16,750 16,750 16,750 16,750 16,750	 392.18 323.06 61.35 143.29 0.04 155.62

065889-111.08-1-35
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $379.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $379.50
Reference: 502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$379.50**

065889-111.08-1-36
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $98.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $98.23
Reference: 502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$98.23**

065889-111.08-1-37
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,075.54
Notes: Processed as Paid; Paid ea
Collected At: In-Person
Method:
Cash:
Check: $1,075.54
Reference: 1035
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,075.54**

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
065889-111.08-1-38 Beard Philip Beard Melinda 707 W Waldheim Rd Pittsburgh, PA 15215	Lakeside Blvd (VBB) 1 Family Res Fredonia (13 Lakeside Blvd) 15-1-136 Lot Dimensions 60.00 x 154.00 East: 925783 North: 894332 Deed Book: 1912 Page: 00310 Full Market Value:	4,700 32,460 177,863	ACCT BILL 3427 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,460 32,460 32,460 32,460 32,460 32,460	 760.01 626.07 118.89 277.69 0.08 301.57
065889-111.08-1-39 Allan Katherine J 2735 Terrywood Dr E Macungie, PA 18062	5324 Lakeside Blvd (VBB) Seasonal res Fredonia (14 Lakeside Blvd) 15-1-137 Lot Dimensions 200.00 x 150.00 East: 925890 North: 894344 Deed Book: 2016 Page: 6337 Full Market Value:	5,840 20,410 111,836	ACCT BILL 3428 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,410 20,410 20,410 20,410 20,410 20,410	 477.87 393.65 74.76 174.60 0.05 189.62
065889-111.08-1-40 Amsler Frederick D Amsler Arthue C 401 Plains Church Rd Evan City, PA 16033	5312 Lakeside Blvd (VBB) Seasonal res Fredonia (15 Lakeside Blvd) 15-1-138 Lot Dimensions 55.00 x 81.00 East: 925911 North: 894417 Deed Book: 2688 Page: 403 Full Market Value:	2,780 17,880 97,973	ACCT BILL 3429 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,880 17,880 17,880 17,880 17,880 17,880	 418.64 344.86 65.49 152.96 0.05 166.12

065889-111.08-1-38
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $2,084.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,084.31
Reference: 1671
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,084.31**

065889-111.08-1-39
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,310.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,310.55
Reference: 1494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,310.55**

065889-111.08-1-40
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,148.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,148.12
Reference: 1013
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,148.12**

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
065889-111.08-1-41 Burroughs William E Burroughs Margaret C 434 Sulgrave Rd Pittsburgh, PA 15211	5310 Lakeside Blvd (VBB) Seasonal res Fredonia (16 Lakeside Blvd) 15-1-139 Lot Dimensions 38.00 x 81.00 East: 925973 North: 894441 Deed Book: Page: Full Market Value:	2,210 14,740 80,767	ACCT BILL 3430 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,740 345.12 14,740 284.30 14,740 53.99 14,740 126.10 14,740 0.04 14,740 136.94
065889-111.08-1-42 Turich Edward M Turich Dorothy J Van Buren Bay 5306 Lakeside Blvd Dunkirk, NY 14048	Lakeside Blvd (VBB) Res vac land Fredonia (17 Lakeside Blvd) 15-1-140 Lot Dimensions 38.00 x 90.00 East: 926006 North: 894461 Deed Book: Page: Full Market Value:	1,140 1,140 6,247	ACCT BILL 3431 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,140 26.69 1,140 21.99 1,140 4.18 1,140 9.75 1,140 10.59
065889-111.08-1-43 E & D Turich Rev Trust Attn: Dorothy J Turich Trustee Van Buren Bay 5306 Lakeside Blvd Dunkirk, NY 14048	5306 Lakeside Blvd (VBB) Seasonal res Fredonia (18 Lakeside Blvd) 15-1-141 Lot Dimensions 38.00 x 92.00 East: 926039 North: 894480 Deed Book: 2348 Page: 738 Full Market Value:	2,310 16,790 92,000	ACCT BILL 3432 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,790 393.12 16,790 323.83 16,790 61.50 16,790 143.64 16,790 0.04 16,790 155.99

065889-111.08-1-41
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $946.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $946.49
Reference: 8210
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$946.49**

065889-111.08-1-42
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $73.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $73.20
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$73.20**

065889-111.08-1-43
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,078.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,078.12
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,078.12**

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
065889-111.08-1-44 Ambrose Family Cottage, LLC c/o Mary Nasca 22830 N Padaro Dr Sun City West, AZ 85375	5304 Lakeside Blvd (VBB) 1 Family Res Fredonia (19 Lakeside Blvd) 15-1-142 Lot Dimensions 57.00 x 100.00 East: 926077 North: 894510 Deed Book: 2689 Page: 873 Full Market Value:	3,630 37,720 206,685	ACCT BILL 3433 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,720 37,720 37,720 37,720 37,720 37,720	 883.17 727.52 138.16 322.69 0.10 350.44
065889-111.08-1-45 Helen Harper,Tustee of the Joh Revocable Living Trust c/o John R Harper Jr 1101 Leesburg Dr Leland, NC 28451	5300 Lakeside Blvd (VBB) Seasonal res Fredonia (21 Lakeside Blvd) 15-1-143 Lot Dimensions 57.00 x 107.00 East: 926130 North: 894540 Deed Book: 2640 Page: 588 Full Market Value:	3,710 24,380 133,589	ACCT BILL 3434 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,380 24,380 24,380 24,380 24,380 24,380	 570.83 470.23 89.30 208.57 0.06 226.51
065889-111.08-1-46 Helen Harper,Trustee of the Jo Revocable Living Trust c/o John R Harper Jr 1101 Leesburg Dr Leland, NC 28451	Lakeside Blvd (VBB) Res vac land Fredonia (22 Lakeside Blvd) 15-1-144 Lot Dimensions 38.00 x 116.00 East: 926175 North: 894565 Deed Book: 2640 Page: 588 Full Market Value:	1,280 1,280 7,014	ACCT BILL 3435 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,280 1,280 1,280 1,280 1,280	 29.97 24.69 4.69 10.95 11.89

065889-111.08-1-44	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $2,422.08 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,422.08 Reference: 2486 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,422.08**
065889-111.08-1-45	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $1,565.50 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,565.50 Reference: 7680 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,565.50**
065889-111.08-1-46	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $82.19 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $82.19 Reference: 7681 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$82.19**

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
065889-111.08-1-48 Duggan Margaret M 85 Crosby Blvd Amherst, NY 14226	5296 Lakeside Blvd (VBB) Seasonal res Fredonia (23 Lakeside Blvd) 15-1-145 Lot Dimensions 38.00 x 120.00 East: 926209 North: 894584 Deed Book: 2017 Page: 2794 Full Market Value:	2,630 14,470 79,288	ACCT 3436 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	14,470 14,470 14,470 14,470 14,470 14,470 0	338.80 279.09 53.00 123.79 0.04 134.44 91.01
065889-111.08-1-49 Duggan Mary Jane 5294 Lakeside Blvd Dunkirk, NY 14048	5294 Lakeside Blvd (VBB) Seasonal res Fredonia (24 Lakeside Blvd) 15-1-146 Lot Dimensions 60.00 x 132.00 East: 926253 North: 894608 Deed Book: Page: Full Market Value:	4,330 16,110 88,274	ACCT 3437 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	16,110 16,110 16,110 16,110 16,110 16,110	377.20 310.72 59.01 137.82 0.04 2,158.13 149.67
065889-111.08-1-50 Prevet Christopher Prevet Melissa Van Buren Bay 5292 Lakeside Blvd Dunkirk, NY 14048 Bank: 0658	5292 Lakeside Blvd (VBB) 1 Family Res Fredonia (26 Lakeside Blvd) 15-1-147 Lot Dimensions 57.00 x 148.00 East: 926293 North: 894645 Deed Book: 2478 Page: 915 Full Market Value:	4,080 33,010 180,877	ACCT 3438 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,010 33,010 33,010 33,010 33,010 33,010	772.89 636.68 120.91 282.40 0.08 306.68

	065889-111.08-1-48	065889-111.08-1-49	065889-111.08-1-50
Delinquent:	No	No	No
Date Paid/Returned:	01/26/2018	01/31/2018	02/07/2018
Postmark Date:			02/06/2018
Amount Paid/Returned:	$1,020.17	$3,192.59	$2,119.64
Notes:	Processed as Paid	Processed as Paid	Processed as Paid; ESC-L
Collected At:	Mail	Mail	Mail
Method:			
Cash:			
Check:	$1,020.17	$3,192.59	$2,119.64
Reference:	2933	1620	6018319
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,020.17**	**$3,192.59**	**$2,119.64**

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
065889-111.08-1-51 Panasci Thomas Panasci Meredith Van Buren Bay 5286 Lakeside Blvd Dunkirk, NY 14048	5286 Lakeside Blvd (VBB) 1 Family Res Fredonia (27 Lakeside Blvd) 15-1-148 Lot Dimensions 57.00 x 150.00 East: 926362 North: 894665 Deed Book: 2014 Page: 3573 Bank: 0658 Full Market Value:	4,430 35,220 192,986	ACCT BILL 3439 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,220 824.63 35,220 679.30 35,220 129.00 35,220 301.30 35,220 0.09 35,220 327.22
065889-111.08-1-52 Soch Robert Soch Joann L PO Box 388 Fredonia, NY 14063	5284 Lakeside Blvd (VBB) 1 Family Res Fredonia (29 Lakeside Blvd) 15-1-149 Lot Dimensions 57.00 x 151.00 East: 926396 North: 894716 Deed Book: Page: Full Market Value:	4,470 39,110 214,301	ACCT BILL 3440 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,110 915.71 39,110 754.33 39,110 143.25 39,110 334.58 39,110 0.10 39,110 363.36
065889-111.08-1-53 The Daniel Living Trust Daniel Patricia L 2336 Mayhurst Ln Lady Lake, FL 32162	5282 Lakeside Blvd (VBB) Seasonal res Fredonia (30 Lakeside Blvd) 15-1-150 Lot Dimensions 38.00 x 151.00 East: 926445 North: 894725 Deed Book: 2705 Page: 640 Full Market Value:	2,980 16,970 92,986	ACCT BILL 3441 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,970 397.33 16,970 327.31 16,970 62.16 16,970 145.18 16,970 0.04 16,970 157.66

065889-111.08-1-51
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,261.54
Notes: Processed as Paid; ESC-L
Collected At:
Method:
Cash:
Check: $2,261.54
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,261.54**

065889-111.08-1-52
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,511.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,511.33
Reference: 1105
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,511.33**

065889-111.08-1-53
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,089.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,089.68
Reference: 1526
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,089.68**

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
065889-111.08-1-54 Walter Jill Fenton Fenton Mark William 103 Heiskel Ave Pt Matilda, PA 16870	5280 Lakeside Blvd (VBB) 1 Family Res Fredonia (31 Lakeside Blvd) 15-1-151 Lot Dimensions 38.00 x 167.00 East: 926477 North: 894749 Deed Book: 2014 Page: 3920 Full Market Value:	2,980 20,110 110,192	ACCT 3442 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,110 20,110 20,110 20,110 20,110 20,110	470.85 387.87 73.66 172.04 0.05 186.83
065889-111.08-1-55 Gloss Kathleen E Van Buren Bay 5276 Lakeside Blvd Dunkirk, NY 14048 Bank: 0658	5276 Lakeside Blvd (VBB) Seasonal res Fredonia (32,33 Lakeside Blvd) 15-1-152 Lot Dimensions 76.00 x 168.00 East: 926522 North: 894788 Deed Book: 2303 Page: 384 Full Market Value:	5,060 19,080 104,548	ACCT 3443 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,080 19,080 19,080 19,080 19,080 19,080	446.73 368.00 69.89 163.23 0.05 177.27
065889-111.08-1-56 Donithen David Donithen Elizabeth L 5272 Lakeside Blvd Dunkirk, NY 14048 Bank: 0658	5272 Lakeside Blvd (VBB) 1 Family Res Fredonia (34,35 Lakeside Blvd) 15-1-153 Lot Dimensions 52.00 x 168.00 East: 926578 North: 894831 Deed Book: 2560 Page: 867 Full Market Value:	4,220 47,820 262,027	ACCT 3444 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,820 47,820 47,820 47,820 47,820 47,820	1,119.64 922.32 175.15 409.09 0.12 444.28

065889-111.08-1-54
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,291.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,291.30
Reference: 1154
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,291.30**

065889-111.08-1-55
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,225.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,225.17
Reference: 3638
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,225.17**

065889-111.08-1-56
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,070.60
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $3,070.60
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,070.60**

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
065889-111.08-1-57 Fisher Jeremy Cestello Walda 3698 Imperial Ridge Pkwy Palm Harbor, FL 34684	5270 Lakeside Blvd (VBB) 1 Family Res Fredonia (36 Lakeside Blvd) 2013 Combined w/58 & 59 15-1-154 Acres: 1.40 East: 926625 North: 894895 Deed Book: 2012 Page: 5175 Full Market Value:	11,000 28,400 155,616	ACCT BILL 3445 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,400 28,400 28,400 28,400 28,400 28,400	664.95 547.76 104.02 242.96 0.07 263.85
065889-111.08-1-60 Jeremias Melissa 218 Lynhurst Dr Pittsburg, PA 15237	5274 Route 5 1 Family Res Fredonia 16-1-1.1 Acres: 2.20 East: 926746 North: 894654 Deed Book: 2014 Page: 7091 Full Market Value:	14,100 49,480 271,123	ACCT BILL 3446 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	49,480 49,480 49,480 49,480 49,480 49,480	1,158.51 954.34 181.23 423.29 0.13 459.70
065889-111.08-1-61 Hudgins David D Hudgins Ann B 909 Cameron St Alexandria, VA 22314 Bank: 0658	5266 Route 5 1 Family Res Fredonia 16-1-1.4 Acres: 2.50 East: 926912 North: 894715 Deed Book: 2670 Page: 50 Full Market Value:	17,430 75,930 416,055	ACCT BILL 3447 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	75,930 75,930 75,930 75,930 75,930 75,930	1,777.80 1,464.49 278.11 649.57 0.19 705.44

065889-111.08-1-57
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,823.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,823.61
Reference: 531
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,823.61**

065889-111.08-1-60
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $3,177.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,177.20
Reference: 3100
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,177.20**

065889-111.08-1-61
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $4,875.60
Notes: Processed as Paid; ESC-C/
Collected At: Mail
Method:
Cash: $0.00
Check: $4,875.60
Reference: 522460
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,875.60**

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
065889-111.08-2-1 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Lakeside Blvd (VBB) Res vac land Fredonia (East End Blvd) 15-1-1.1 Lot Dimensions 120.00 x 90.00 East: 926636 North: 894719 Deed Book: Page: Full Market Value:	980 980 5,370	ACCT BILL 3448 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 980 22.95 980 18.90 980 3.59 980 8.38 980 9.10
065889-111.08-2-2 MPS Limited Partnership 2440 Earlystown Rd Centre Hall, PA 16828	Lakeside Blvd (VBB) Res vac land Fredonia (East End Blvd) 15-1-1.2 Lot Dimensions 150.00 x 98.00 East: 926601 North: 894699 Deed Book: 2012 Page: 5547 Full Market Value:	180 180 986	ACCT BILL 3449 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 180 4.21 180 3.47 180 0.66 180 1.54 180 1.67
065889-111.08-2-3 MPS Limited Partnership 2440 Earlystown Rd Centre Hall, PA 16828	5281 Lakeside Blvd (VBB) 1 Family Res Fredonia (19,21 East End Blvd) 15-1-2 Lot Dimensions 33.00 x 90.00 East: 926610 North: 894618 Deed Book: 2012 Page: 5547 Full Market Value:	1,350 28,250 154,795	ACCT BILL 3450 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,250 661.44 28,250 544.87 28,250 103.47 28,250 241.67 28,250 0.07 28,250 262.46

065889-111.08-2-1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $62.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $62.92
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$62.92**

065889-111.08-2-2
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $11.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $11.55
Reference: 1153
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.55**

065889-111.08-2-3
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,813.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,813.98
Reference: 1153
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,813.98**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-4 MPS Limited Partnership 2440 Earlystown Rd Centre Hall, PA 16828	5285 Lakeside Blvd (VBB) Res vac land Fredonia (East End Blvd) 15-1-3.1 Lot Dimensions 1.00 x 90.80 East: 926565 North: 894606 Deed Book: 2012 Page: 5547 Full Market Value:	350 350 1,918	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 3451 350 350 350 350 350	8.19 6.75 1.28 2.99 3.25
065889-111.08-2-5 Duggan Michael Duggan Margaret 85 Crosby Blvd Amherst, NY 14226	5284 Lakeside Blvd (VBB) Seasonal res Fredonia (East End Blvd) 15-1-3.2 Lot Dimensions 151.00 x 0.00 East: 926506 North: 894594 Deed Book: 2306 Page: 988 Full Market Value:	3,340 12,610 69,096	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3452 12,610 12,610 12,610 12,610 12,610 12,610	295.25 243.21 46.19 107.88 0.03 117.15
065889-111.08-2-6 Mead Katherine G Van Buren Bay 10396 Sixth St Dunkirk, NY 14048	10396 South Blvd (VBB) 1 Family Res Fredonia (17 South Blvd) 15-1-4 Lot Dimensions 32.50 x 203.00 East: 926536 North: 894536 Deed Book: Page: Full Market Value:	1,390 16,320 89,425	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3453 16,320 16,320 16,320 16,320 16,320 16,320	382.11 314.77 59.78 139.62 0.04 151.62

065889-111.08-2-4
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $22.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $22.46
Reference: 1153
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.46**

065889-111.08-2-5
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $809.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $809.71
Reference: 2932
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$809.71**

065889-111.08-2-6
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,047.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,047.94
Reference: 2591
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,047.94**

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
065889-111.08-2-7 Mead Katherine Van Buren Bay 10396 Sixth St Dunkirk, NY 14048	South Blvd (VBB) Res vac land Fredonia 15-1-5.2 Lot Dimensions 52.50 x 203.00 East: 926517 North: 894503 Deed Book: 1778 Page: 00069 Full Market Value:	 560 560 3,068	ACCT 3454 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 560 560 560 560 560	 13.11 10.80 2.05 4.79 5.20
065889-111.08-2-8 Reinelt Peter S Reinelt Christine A 10386 South Blvd (VBB) Dunkirk, NY 14048	10386 South Blvd (VBB) 1 Family Res Fredonia (13,15 South Blvd) 15-1-5.1 Lot Dimensions 134.00 x 203.00 East: 926572 North: 894433 Deed Book: 2719 Page: 461 Full Market Value:	 4,790 39,630 217,151	ACCT 3455 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,630 39,630 39,630 39,630 39,630 39,630	 927.89 764.36 145.15 339.03 0.10 368.19
065889-111.08-2-9 Frey Kirk W 3935 Vineyard Dr Dunkirk, NY 14048	South Blvd (VBB) Seasonal res Fredonia (9 South Blvd) 15-1-6 Lot Dimensions 50.00 x 132.00 East: 926580 North: 894325 Deed Book: 2597 Page: 785 Full Market Value:	 1,810 8,640 47,342	ACCT 3456 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,640 8,640 8,640 8,640 8,640 8,640	 202.29 166.64 31.65 73.91 0.02 80.27

065889-111.08-2-7
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $35.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $35.95
Reference: 2591
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.95**

065889-111.08-2-8
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $2,544.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,544.72
Reference: 908
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,544.72**

065889-111.08-2-9
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $554.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $554.78
Reference: 2895
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$554.78**

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
065889-111.08-2-10 Niedbalski-Gallagher Noama Van Buren Bay 10376 South Blvd (VBB) Dunkirk, NY 14048	10376 South Blvd (VBB) 1 Family Res Fredonia (7 South Blvd) 15-1-7 Lot Dimensions 46.50 x 123.00 East: 926584 North: 894279 Deed Book: 1943 Page: 00448 Full Market Value:	1,610 21,220 116,274	ACCT BILL 3457 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,220 21,220 21,220 21,220 21,220 21,220	 496.84 409.28 77.72 181.53 0.05 197.15
065889-111.08-2-11 Hulem Robert J Hulem Marlene 1540 Monument St Concord, MA 01742	South Blvd (VBB) Seasonal res Fredonia (5 South Blvd) 15-1-8 Lot Dimensions 50.00 x 113.00 East: 926589 North: 894236 Deed Book: 2226 Page: 00071 Full Market Value:	1,530 9,800 53,699	ACCT BILL 3458 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,800 9,800 9,800 9,800 9,800 9,800	 229.45 189.02 35.89 83.84 0.02 91.05
065889-111.08-2-13 Weimer Kenneth E Weimer Julie B 213 Bearfoot Ct Sumter, SC 29150	10370 South Blvd (VBB) 1 Family Res Fredonia (1 South Blvd) 2017 - R & C w/-12 15-1-10 Lot Dimensions 135.00 x 113.00 East: 926583 North: 894143 Deed Book: 2014 Page: 4847 Full Market Value:	2,850 13,350 73,151	ACCT BILL 3459 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 13,350 13,350 13,350 13,350 13,350 13,350 0	 312.57 257.49 48.90 114.21 0.03 124.03 88.35

065889-111.08-2-10
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,362.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,362.57
Reference: 2311
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,362.57**

065889-111.08-2-11
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $629.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $629.27
Reference: 749
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$629.27**

065889-111.08-2-13
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $945.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $945.58
Reference: 6054
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$945.58**

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
065889-111.08-2-14 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	South Blvd (VBB) Res vac land Fredonia (2 South Blvd) 15-1-11 Lot Dimensions 64.00 x 120.00 East: 926479 North: 894060 Deed Book: Page: Full Market Value:	1,390 1,390 7,616	ACCT 3460 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,390 1,390 1,390 1,390 1,390	 32.55 26.81 5.09 11.89 12.91
065889-111.08-2-15 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	South Blvd (VBB) Vac w/imprv Fredonia (4 South Blvd) 15-1-12 Lot Dimensions 50.00 x 120.00 East: 926475 North: 894130 Deed Book: Page: Full Market Value:	1,070 1,370 7,507	ACCT 3461 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370	 32.08 26.42 5.02 11.72 12.73
065889-111.08-2-16 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Division St (VBB) Res vac land Fredonia (1,3 Division St) 15-1-22 Lot Dimensions 114.00 x 203.00 East: 926335 North: 894122 Deed Book: Page: Full Market Value:	960 960 5,260	ACCT 3462 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 960 960 960 960 960	 22.48 18.52 3.52 8.21 8.92

065889-111.08-2-14
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $89.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $89.25
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$89.25**

065889-111.08-2-15
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $87.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $87.97
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$87.97**

065889-111.08-2-16
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $61.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $61.65
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$61.65**

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
065889-111.08-2-17 Novelli Kenneth J Novelli Kari A 5302 Van Buren Bay Ct Dunkirk, NY 14048	Fifth St (VBB) Res vac land Fredonia (4 Fifth St) 15-1-23 Lot Dimensions 90.00 x 240.00 East: 926256 North: 893957 Deed Book: 2606 Page: 678 Full Market Value:	780 780 4,274	ACCT 3463 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	780 780 780 780 780	18.26 15.04 2.86 6.67 104.49 7.25
065889-111.08-2-18 Novelli Kenneth J Novelli Kari A 5302 Van Buren Bay Ct Dunkirk, NY 14048	5302 Van Buren Bay Ct 1 Family Res Fredonia (2 Fifth St) Land Contract to Novelli 15-1-24 Lot Dimensions 60.00 x 268.00 East: 926266 North: 893915 Deed Book: 2606 Page: 678 Full Market Value:	1,000 23,370 128,055	ACCT 3464 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	23,370 23,370 23,370 23,370 23,370 23,370 0 0	547.18 450.75 85.60 199.93 0.06 2,387.20 217.12 729.05 472.80
065889-111.08-2-19 Mourer James H Van Buren Bay 5304 Van Buren Bay Dr Dunkirk, NY 14048	5304 Van Buren Bay Dr 1 Family Res Fredonia (1,3 Fifth St) 15-1-28 Lot Dimensions 108.00 x 105.00 East: 926113 North: 893869 Deed Book: 2109 Page: 00135 Full Market Value:	3,700 13,910 76,219	ACCT 3465 BILL VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	8,910 8,910 8,910 8,910 8,910 13,910 0	208.62 171.85 32.64 76.22 0.02 129.23 355.76

065889-111.08-2-17
Delinquent: No
Date Paid/Returned: 04/11/2018
Postmark Date:
Amount Paid/Returned: $157.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $157.66
Reference: 679725
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$154.57**

065889-111.08-2-18
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $5,191.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,191.48
Reference: 679668
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,089.69**

065889-111.08-2-19
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $974.34
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $974.34
Reference: 11552211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$974.34**

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
065889-111.08-2-20 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Fifth St (VBB) Vac w/imprv Fredonia (5 Fifth St) 15-1-30 Lot Dimensions 50.00 x 105.00 East: 926114 North: 893965 Deed Book: 2581 Page: 881 Full Market Value:	930 3,975 21,781	ACCT 3466 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,975 3,975 3,975 3,975 3,975 3,975	 93.07 76.67 14.56 34.01 0.01 36.93
065889-111.08-2-21 Zielinski Thomas Zielinski Linda Van Buren Bay 10356 Fourth St Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (10 Fourth St) 15-1-32 Lot Dimensions 50.00 x 440.00 East: 926076 North: 894022 Deed Book: 2453 Page: 155 Full Market Value:	900 900 4,932	ACCT 3467 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 900 900 900 900 900	 21.07 17.36 3.30 7.70 8.36
065889-111.08-2-22 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (8 Fourth St) 2017 - R & C w/-23 15-1-31 Acres: 0.11 East: 926015 North: 893980 Deed Book: 2581 Page: 881 Full Market Value:	1,560 1,560 8,548	ACCT 3468 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,560 1,560 1,560 1,560 1,560	 36.53 30.09 5.71 13.35 14.49

065889-111.08-2-20
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $255.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $255.25
Reference: 180
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$255.25**

065889-111.08-2-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $57.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $57.79
Reference: 4279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.79**

065889-111.08-2-22
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $100.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $100.17
Reference: 180
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$100.17**

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
065889-111.08-2-24 Moon Kevin R Moon Judith A Van Buren Bay 5318 Van Buren Bay Dr Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (4 Fourth St) 15-1-27 Lot Dimensions 50.00 x 95.00 East: 926013 North: 893880 Deed Book: 2234 Page: 542 Full Market Value:	780 780 4,274	ACCT 3469 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 780 780 780 780 780	 18.26 15.04 2.86 6.67 7.25
065889-111.08-2-25 Moon Kevin R Moon Judith A Van Buren Bay 5318 Van Buren Bay Dr Dunkirk, NY 14048	5318 Van Buren Bay Dr 1 Family Res Fredonia (2 Fourth St) 15-1-26 Lot Dimensions 50.00 x 95.00 East: 926012 North: 893828 Deed Book: 2234 Page: 542 Full Market Value:	1,440 16,930 92,767	ACCT 3470 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,930 16,930 16,930 16,930 16,930 16,930	 396.39 326.53 62.01 144.83 0.04 157.29
065889-111.08-2-26 David A Cook Living Trust Attn: David & Barbara Cook Trustees 219 Leeward Island Clearwater, FL 33767	10345 Fourth St (VBB) Seasonal res Fredonia (1 Fourth St) 15-1-43 Lot Dimensions 53.00 x 100.00 East: 925895 North: 893828 Deed Book: 2310 Page: 117 Full Market Value:	1,690 7,670 42,027	ACCT 3471 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,670 7,670 7,670 7,670 7,670 7,670	 179.58 147.93 28.09 65.62 0.02 71.26

065889-111.08-2-24
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $50.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $50.08
Reference: 5065
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$50.08**

065889-111.08-2-25
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,087.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,087.09
Reference: 5065
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,087.09**

065889-111.08-2-26
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $492.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $492.50
Reference: 786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$492.50**

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
065889-111.08-2-27 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (2 Third St) 2017 - R & C w/-61 15-1-49 Acres: 0.24 East: 925795 North: 893829 Deed Book: 2581 Page: 881 Full Market Value:	1,250 1,250 6,849	ACCT 3472 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,250 1,250 1,250 1,250 1,250	29.27 24.11 4.58 10.69 11.61
065889-111.08-2-28 O'Connor Robert E O'Connor Theresa M 39 Martha Pl Hamburg, NY 14075	5332 Van Buren Bay Dr 1 Family Res Fredonia (1 Third St) 15-1-60 Lot Dimensions 56.00 x 100.00 East: 925673 North: 893829 Deed Book: 2550 Page: 151 Full Market Value:	2,040 11,220 61,479	ACCT 3473 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,220 11,220 11,220 11,220 11,220 11,220	262.70 216.40 41.10 95.99 0.03 104.24
065889-111.08-2-29 Schusler Carl H Jr Schusler Yumi 237 B#2 Pinehov Cir Greenacres, FL 33463	5338 Van Buren Bay Dr Seasonal res Fredonia (2 Second St) 15-1-69 Lot Dimensions 59.00 x 100.00 East: 925572 North: 893829 Deed Book: Page: Full Market Value:	2,150 12,750 69,863	ACCT 3474 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,750 12,750 12,750 12,750 12,750 12,750	298.53 245.91 46.70 109.07 0.03 118.46

065889-111.08-2-27
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $80.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $80.26
Reference: 180
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$80.26**

065889-111.08-2-28
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $720.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $720.46
Reference: 5822
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$720.46**

065889-111.08-2-29
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $818.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $818.70
Reference: 119
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$818.70**

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
065889-111.08-2-31 Nassivera Steven M Schwert-Nassivera Jennifer 46 Hodge Ave Buffalo, NY 14222	First St (VBB) Res vac land Fredonia (1 First St) 15-1-110 Lot Dimensions 48.00 x 100.00 East: 925234 North: 893824 Deed Book: 2689 Page: 607 Full Market Value:	1,260 1,260 6,904	ACCT BILL 3475 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,260 29.50 1,260 24.30 1,260 4.62 1,260 10.78 1,260 11.71
065889-111.08-2-32 Nassivera Steven M Schwert-Nassivera Jennifer 46 Hodge Ave Buffalo, NY 14222	10342 Lake Rd (VBB) Seasonal res Fredonia (1 Lake Rd) 15-1-122 Lot Dimensions 45.00 x 100.00 East: 925135 North: 893822 Deed Book: 2689 Page: 607 Full Market Value:	1,640 7,750 42,466	ACCT BILL 3476 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,750 181.46 7,750 149.48 7,750 28.39 7,750 66.30 7,750 0.02 7,750 72.00
065889-111.08-2-33 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees PO Box 402 Dunkirk, NY 14048	10346 Lake Rd (VBB) Seasonal res Fredonia (2 Lake Rd) 15-1-123 Lot Dimensions 45.00 x 100.00 East: 925136 North: 893867 Deed Book: 2533 Page: 581 Full Market Value:	1,640 11,740 64,329	ACCT BILL 3477 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,740 274.88 11,740 226.43 11,740 43.00 11,740 100.43 11,740 0.03 11,740 109.07

065889-111.08-2-31
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $82.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $82.53
Reference: 1711
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$80.91**

065889-111.08-2-32
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $507.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $507.60
Reference: 1715
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$497.65**

065889-111.08-2-33
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $753.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $753.84
Reference: 2145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$753.84**

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
065889-111.08-2-34 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees PO Box 402 Dunkirk, NY 14048	Lake Rd (VBB) Vac w/imprv Fredonia (3 Lake Rd) 15-1-124 Lot Dimensions 45.00 x 100.00 East: 925137 North: 893912 Deed Book: 2533 Page: 581 Full Market Value:	1,230 2,270 12,438	ACCT 3478 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,270 2,270 2,270 2,270 2,270 2,270	53.15 43.78 8.31 19.42 0.01 21.09
065889-111.08-2-35 Mecklenburg Robert Padak Sandra 8080 Boston State Rd Hamburg, NY 14075	10350 Lake Rd (VBB) Seasonal res Fredonia (4 Lake Rd) 15-1-125 Lot Dimensions 44.00 x 100.00 East: 925138 North: 893957 Deed Book: 2482 Page: 255 Full Market Value:	1,600 8,730 47,836	ACCT 3479 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	8,730 8,730 8,730 8,730 8,730 8,730 0 0	204.40 168.38 31.98 74.68 0.02 81.11 365.44 352.00
065889-111.08-2-36 Domanski Judith M 15 E Courtney St Dunkirk, NY 14048	10352 Lake Rd (VBB) 1 Family Res Fredonia (5,6 Lake Rd) 15-1-126 Lot Dimensions 88.00 x 97.00 East: 925139 North: 894029 Deed Book: 1836 Page: 00257 Full Market Value:	3,000 10,800 59,178	ACCT 3480 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	10,800 10,800 10,800 10,800 10,800 10,800 0	252.87 208.30 39.56 92.39 0.03 100.34 263.59

065889-111.08-2-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $145.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $145.76
Reference: 2145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$145.76**

065889-111.08-2-35
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,278.01**

065889-111.08-2-36
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $957.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $957.08
Reference: 176
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$957.08**

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
065889-111.08-2-37 Carlson Marian B Revocable Living Trust 5364 Lakeside Blvd Dunkirk, NY 14048	10347 First St (VBB) Res vac land Fredonia (9,11 First St) 15-1-106 Lot Dimensions 114.00 x 100.00 East: 925238 North: 894047 Deed Book: 2341 Page: 204 Full Market Value:	3,540 3,540 19,397	ACCT 3481 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,540 3,540 3,540 3,540 3,540 3,540	82.88 68.28 12.97 30.28 0.01 32.89
065889-111.08-2-38 Mecklenburg Robert Padak Sandra 8080 Boston State Rd Hamburg, NY 14075	First St (VBB) Res vac land Fredonia (7 First St) 15-1-107 Lot Dimensions 48.00 x 100.00 East: 925237 North: 893968 Deed Book: 2482 Page: 255 Full Market Value:	220 220 1,205	ACCT 3482 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	220 220 220 220 220	5.15 4.24 0.81 1.88 2.04
065889-111.08-2-39 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees PO Box 402 Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (5 First St) 15-1-108 Lot Dimensions 48.00 x 100.00 East: 925236 North: 893920 Deed Book: 2533 Page: 581 Full Market Value:	220 220 1,205	ACCT 3483 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	220 220 220 220 220	5.15 4.24 0.81 1.88 2.04

065889-111.08-2-37
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $227.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $227.31
Reference: 2683
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$227.31**

065889-111.08-2-38
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.12**

065889-111.08-2-39
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $14.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.12
Reference: 2145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.12**

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
065889-111.08-2-40 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees PO Box 402 Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (3 First St) 15-1-109 Lot Dimensions 48.00 x 100.00 East: 925235 North: 893872 Deed Book: 2533 Page: 581 Full Market Value:	 220 220 1,205	ACCT 3484 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 220 220 220 220 220	 5.15 4.24 0.81 1.88 2.04

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $14.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.12
Reference: 2145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.12**

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
065889-111.08-2-41 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	First St (VBB) Vac w/imprv Fredonia (4 First St) 15-1-102 Lot Dimensions 112.00 x 100.00 East: 925355 North: 893856 Deed Book: Page: Full Market Value:	 520 1,020 5,589	ACCT 3485 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,020 1,020 1,020 1,020 1,020	 23.88 19.67 3.74 8.73 9.48

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $65.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $65.50
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.50**

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
065889-111.08-2-42 Barnard Tristram Barnard Betty Ann Van Buren Bay 10353 Second St Dunkirk, NY 14048	First St (VBB) Vac w/imprv Fredonia (6 First St) 15-1-103 Lot Dimensions 50.00 x 100.00 East: 925356 North: 893937 Deed Book: 2296 Page: 626 Full Market Value:	 230 3,220 17,644	ACCT 3486 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,220 3,220 3,220 3,220 3,220 3,220	 75.39 62.11 11.79 27.55 0.01 29.92

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $206.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $206.77
Reference: 8634
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$206.77**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-43 Barnard Tristram Barnard Betty Ann Van Buren Bay 10353 Second St Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (8 First St) 15-1-104 Lot Dimensions 50.00 x 100.00 East: 925357 North: 893987 Deed Book: 2296 Page: 626 Full Market Value:	 230 230 1,260	ACCT 3487 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 230 230 230 230 230	 5.39 4.44 0.84 1.97 2.14
065889-111.08-2-44 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (10 First St) 15-1-105.1 Lot Dimensions 74.00 x 100.00 East: 925358 North: 894071 Deed Book: Page: Full Market Value:	 450 450 2,466	ACCT 3488 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 450 450 450 450 450	 10.54 8.68 1.65 3.85 4.18
065889-111.08-2-46 Miller-Beck Kerry E Miller Clyde J IV 624 Berwick Ct Pittsburgh, PA 15237-0122	10363 Second St (VBB) Seasonal res Fredonia (11,13 Second St) 15-1-74 Lot Dimensions 100.00 x 100.00 East: 925457 North: 894109 Deed Book: Page: Full Market Value:	 2,760 12,710 69,644	ACCT 3489 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 12,710 12,710 12,710 12,710 12,710 12,710	 297.59 245.14 46.55 108.73 0.03 118.08

065889-111.08-2-43
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $14.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.78
Reference: 8634
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

065889-111.08-2-44
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $28.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.90
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.90**

065889-111.08-2-46
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $816.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $816.12
Reference: 423
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$816.12**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-47 Falco Howard Falco Kathleen L Van Buren Bay 10357 Second St Dunkirk, NY 14048	10357 Second St (VBB) 1 Family Res Fredonia (9 Second St) 15-1-75 Lot Dimensions 50.00 x 100.00 East: 925456 North: 894036 Deed Book: Page: Full Market Value:	1,600 16,750 91,781	ACCT BILL 3490 VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,850.00 $3,700.00 11,200 11,200 11,200 16,750 16,750 16,750	262.23 216.02 41.02 143.29 0.04 155.62
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $818.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $818.22 Reference: 1765 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$818.22**
065889-111.08-2-48 Barnard Tristram Barnard Betty Ann Van Buren Bay 10353 Second St Dunkirk, NY 14048	10353 Second St (VBB) 1 Family Res Fredonia (7 Second St) 15-1-76 Lot Dimensions 50.00 x 100.00 East: 925455 North: 893986 Deed Book: 2296 Page: 626 Full Market Value:	1,600 18,220 99,836	ACCT BILL 3491 VETS T TOWN VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$4,100.00 $1,850.00 $3,700.00 12,670 12,670 12,670 14,120 14,120 18,220	296.65 244.37 46.41 120.79 0.04 169.28
					Delinquent: No Date Paid/Returned: 02/16/2018 Postmark Date: Amount Paid/Returned: $886.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $886.32 Reference: 8667 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$877.54**
065889-111.08-2-49 Barnard Tristram Barnard Betty Ann Van Buren Bay 10353 Second St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (5 Second St - Part of) 15-1-77.2 Lot Dimensions 10.00 x 100.00 East: 925455 North: 893956 Deed Book: 2296 Page: 626 Full Market Value:	160 160 877	ACCT BILL 3492 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 160 160 160 160	3.75 3.09 0.59 1.37 1.49
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $10.29 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $10.29 Reference: 8634 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$10.29**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

PAGE: 1155
VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-50 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (1,3,5 Second St) 15-1-77.1 Lot Dimensions 149.00 x 100.00 East: 925454 North: 893876 Deed Book: Page: Full Market Value:	 1,700 1,700 9,315	ACCT BILL 3493 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,700 1,700 1,700 1,700 1,700	 39.80 32.79 6.23 14.54 15.79
065889-111.08-2-51 Burroughs Martha A 1205 Murry Chase Ln Murrysville, PA 15668	10348 Second St (VBB) 1 Family Res Fredonia (4,6 Second St) 15-1-70 Lot Dimensions 75.00 x 100.00 East: 925573 North: 893896 Deed Book: 2017 Page: 3258 Full Market Value:	 2,390 19,960 109,370	ACCT BILL 3494 VET WAR C COUNTY CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,110.00 $1,500.00 17,350 17,350 17,350 18,460 18,460 19,960	 406.23 334.64 63.55 157.92 0.05 185.44
065889-111.08-2-52 Kowalski Deborah A 10354 Second St (VBB) Dunkirk, NY 14048	10354 Second St (VBB) 1 Family Res Fredonia (8 Second St) 15-1-71 Lot Dimensions 75.00 x 100.00 East: 925575 North: 893971 Deed Book: 2013 Page: 2981 Full Market Value:	 2,390 19,390 106,247	ACCT BILL 3495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,390 19,390 19,390 19,390 19,390 19,390	 453.99 373.98 71.02 165.88 0.05 180.15

065889-111.08-2-50
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $109.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $109.15
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$109.15**

065889-111.08-2-51
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,147.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,147.83
Reference: 408
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,147.83**

065889-111.08-2-52
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,245.07
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,245.07
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,245.07**

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
065889-111.08-2-53 The David Prince & Susan Marsh Living Trust Agmnt 42 Birchwood Dr Fredonia, NY 14063	10358 Second St (VBB) Seasonal res Fredonia (10,12 Second St) 15-1-72 Lot Dimensions 75.00 x 100.00 East: 925576 North: 894046 Deed Book: 2015 Page: 7235 Full Market Value:	2,390 14,100 77,260	ACCT BILL 3496 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,100 14,100 14,100 14,100 14,100 14,100	 330.13 271.95 51.64 120.62 0.04 131.00
065889-111.08-2-54 Van Buren Bay Trust U/A 1/4/13 1324 Powers Run Rd Pittsburg, PA 15238	10366 Second St (VBB) Seasonal res Fredonia (12,14 Second St) 15-1-73 Lot Dimensions 105.00 x 100.00 East: 925578 North: 894134 Deed Book: 2014 Page: 2967 Full Market Value:	3,090 13,770 75,452	ACCT BILL 3497 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,770 13,770 13,770 13,770 13,770 13,770	 322.41 265.59 50.44 117.80 0.03 127.93
065889-111.08-2-55 Beard Philip Beard Melinda 707 W Waldheim Rd Pittsburgh, PA 15215	Third St (VBB) Vac w/imprv Fredonia (15 Third St) 15-1-55 Lot Dimensions 69.00 x 100.00 East: 925680 North: 894184 Deed Book: 2351 Page: 858 Full Market Value:	730 3,420 18,740	ACCT BILL 3498 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,420 3,420 3,420 3,420 3,420 3,420	 80.07 65.96 12.53 29.26 0.01 31.77

065889-111.08-2-53	Delinquent:	No	
	Date Paid/Returned:	01/08/2018	
	Postmark Date:		
	Amount Paid/Returned:	$905.38	
	Notes:	Processed as Paid; EARLY	
	Collected At:	In-Person	
	Method:		
	Cash:		
	Check:	$905.38	
	Reference:	2235	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$905.38**	
065889-111.08-2-54	Delinquent:	No	
	Date Paid/Returned:	01/16/2018	
	Postmark Date:		
	Amount Paid/Returned:	$884.20	
	Notes:	Processed as Paid	
	Collected At:	Mail	
	Method:		
	Cash:		
	Check:	$884.20	
	Reference:	741	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$884.20**	
065889-111.08-2-55	Delinquent:	No	
	Date Paid/Returned:	01/12/2018	
	Postmark Date:		
	Amount Paid/Returned:	$219.60	
	Notes:	Processed as Paid	
	Collected At:	Mail	
	Method:		
	Cash:		
	Check:	$219.60	
	Reference:	1672	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$219.60**	

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
065889-111.08-2-56 Beard Philip Beard Melinda 707 W Waldheim Rd Pittsburgh, PA 15215	Third St (VBB) 1 Family Res Fredonia (13 Third St) 15-1-56 Lot Dimensions 50.00 x 100.00 East: 925679 North: 894134 Deed Book: 2351 Page: 858 Full Market Value:	1,600 9,250 50,685	ACCT BILL 3499 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,250 9,250 9,250 9,250 9,250 9,250	 216.58 178.41 33.88 79.13 0.02 85.94
					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: $593.96 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $593.96 Reference: 1673 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$593.96**
065889-111.08-2-57 Bohn Michael J 6724 Wildwood Way Houston, TX 77023	10367 Third St (VBB) 1 Family Res Fredonia (7,9,11 Third St) 15-1-57 Lot Dimensions 150.00 x 100.00 East: 925677 North: 894034 Deed Book: 2642 Page: 908 Full Market Value:	4,070 16,610 91,014	ACCT BILL 3500 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,610 16,610 16,610 16,610 16,610 16,610	 388.90 320.36 60.84 142.10 0.04 154.32
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $1,066.56 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,066.56 Reference: 3659 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,066.56**
065889-111.08-2-58 Bohn Michael J 6724 Wildwood Way Houston, TX 77023	Third St (VBB) Res vac land Fredonia (5 Third St) 15-1-58 Lot Dimensions 50.00 x 100.00 East: 925675 North: 893934 Deed Book: 2642 Page: 908 Full Market Value:	230 230 1,260	ACCT BILL 3501 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 230 230 230 230 230	 5.39 4.44 0.84 1.97 2.14
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $14.78 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $14.78 Reference: 3659 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14.78**

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
065889-111.08-2-59 Burroughs Martha A 1205 Murry Chase Ln Murrysville, PA 15668	Third St (VBB) Res vac land Fredonia (3 Third St - Rear) 15-1-59.1 Lot Dimensions 50.00 x 36.00 East: 925641 North: 893884 Deed Book: 2017 Page: 3258 Full Market Value:	 50 50 274	ACCT 3502 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-111.08-2-60 O'Connor Robert E O'Connor Theresa M 39 Martha Pl Hamburg, NY 14075	Third St (VBB) Res vac land Fredonia (3 Third St - Front) 15-1-59.2 Lot Dimensions 50.00 x 64.00 East: 925692 North: 893884 Deed Book: 2550 Page: 151 Full Market Value:	 180 180 986	ACCT 3503 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 180 180 180 180 180	 4.21 3.47 0.66 1.54 1.67
065889-111.08-2-62 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Third St (VBB) Vac w/imprv Fredonia (6,8 Third St) 15-1-51 Lot Dimensions 100.00 x 100.00 East: 925797 North: 893958 Deed Book: 2581 Page: 881 Full Market Value:	 460 2,930 16,055	ACCT 3504 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,930 2,930 2,930 2,930 2,930 2,930	 68.60 56.51 10.73 25.07 0.01 27.22

Delinquent:	No
Date Paid/Returned:	01/19/2018
Postmark Date:	
Amount Paid/Returned:	$3.20
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$3.20
Reference:	408
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3.20**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$11.55
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$11.55
Reference:	5822
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$11.55**

Delinquent:	No
Date Paid/Returned:	01/10/2018
Postmark Date:	
Amount Paid/Returned:	$188.14
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$188.14
Reference:	180
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$188.14**

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
065889-111.08-2-63 Stevenson Richard B 212 Connecting Rd Mt Lebanon, PA 15228-2136	10358 Third St (VBB) Seasonal res Fredonia (10,12 Third St) 15-1-52 Lot Dimensions 100.00 x 100.00 East: 925799 North: 894058 Deed Book: 2013 Page: 3002 Full Market Value:	2,870 12,080 66,192	ACCT BILL 3505 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,080 12,080 12,080 12,080 12,080 12,080	 282.84 232.99 44.25 103.34 0.03 112.23
065889-111.08-2-64 Eshelman Living Trust Attn: R & M Eshelman 328 Gurney Rd Franklin, PA 16323	Third St (VBB) Res vac land Fredonia (14 Third St) 15-1-53 Lot Dimensions 50.00 x 100.00 East: 925800 North: 894133 Deed Book: 2472 Page: 352 Full Market Value:	800 800 4,384	ACCT BILL 3506 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 800 800 800 800 800	 18.73 15.43 2.93 6.84 7.43
065889-111.08-2-65 Eshelman Living Trust Attn: R & M Eshelman 328 Gurney Rd Franklin, PA 16323	Third St (VBB) Seasonal res Fredonia (16 Third St) 15-1-54 Lot Dimensions 74.00 x 100.00 East: 925801 North: 894198 Deed Book: 2472 Page: 352 Full Market Value:	2,480 14,750 80,822	ACCT BILL 3507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,750 14,750 14,750 14,750 14,750 14,750	 345.35 284.49 54.03 126.18 0.04 137.04

065889-111.08-2-63
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $775.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $775.68
Reference: 6696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$775.68**

065889-111.08-2-64
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $51.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.87
Reference: 9614
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.36**

065889-111.08-2-65
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $956.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $956.60
Reference: 9614
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$947.13**

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
065889-111.08-2-66 David A Cook Living Trust Attn: David & Barbara Cook Trustees 219 Leeward Island Clearawater, FL 33767	Fourth St (VBB) Vac w/imprv Fredonia (3 Fourth St) 15-1-42 Lot Dimensions 50.00 x 100.00 East: 925896 North: 893881 Deed Book: 2310 Page: 117 Full Market Value:	800 3,660 20,055	ACCT 3508 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,660 3,660 3,660 3,660 3,660 3,660	85.69 70.59 13.41 31.31 0.01 34.00
065889-111.08-2-67 Bartlett Thomas A Jr Mentley Jessica M 10349 Fourth St (VBB) Dunkirk, NY 14048 Bank: 0658	10349 Fourth St (VBB) 1 Family Res Fredonia (5 Fourth St) 15-1-41 Lot Dimensions 50.00 x 100.00 East: 925896 North: 893930 Deed Book: 2017 Page: 2290 Full Market Value:	1,600 11,980 65,644	ACCT 3509 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,980 11,980 11,980 11,980 11,980 11,980	280.50 231.06 43.88 102.49 0.03 111.30
065889-111.08-2-68 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	10355 Fourth St (VBB) 1 Family Res Fredonia (7,9 Fourth St) 15-1-40 Lot Dimensions 100.00 x 100.00 East: 925898 North: 894006 Deed Book: 2581 Page: 881 Full Market Value:	2,870 14,910 81,699	ACCT 3510 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,910 14,910 14,910 14,910 14,910 14,910	349.10 287.57 54.61 127.55 0.04 138.52

065889-111.08-2-66
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $235.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $235.01
Reference: 786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$235.01**

065889-111.08-2-67
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $769.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $769.26
Reference: 2990
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$769.26**

065889-111.08-2-68
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $957.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $957.39
Reference: 180
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$957.39**

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
065889-111.08-2-69 Bonhoff Bruce Burgstrom Brenda Attn: Alton Bonhoff Van Buren Bay 10361 Fourth St Dunkirk, NY 14048	10361 Fourth St (VBB) Seasonal res Fredonia (11,13 Fourth St) 15-1-39 Lot Dimensions 100.00 x 100.00 East: 925900 North: 894107 Deed Book: 2427 Page: 37 Full Market Value:	2,870 15,050 82,466	ACCT BILL 3511 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,050 15,050 15,050 15,050 15,050 15,050	 352.38 290.27 55.12 128.75 0.04 139.82
065889-111.08-2-70 Scott Charles E Scott Robert E 1055 Harbor View Dr Westerville, OH 43081	Fourth St (VBB) Res vac land Fredonia (15 Fourth St) 15-1-38 Lot Dimensions 50.00 x 100.00 East: 925901 North: 894182 Deed Book: 2016 Page: 7101 Full Market Value:	800 800 4,384	ACCT BILL 3512 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 800 800 800 800 800	 18.73 15.43 2.93 6.84 7.43
065889-111.08-2-71 Scott Charles E Scott Robert E 1055 Harbor View Dr Westerville, OH 43081	17 Fourth St (VBB) Seasonal res Fredonia (17 Fourth St) 15-1-37 Lot Dimensions 79.00 x 100.00 East: 925902 North: 894235 Deed Book: 2016 Page: 7101 Full Market Value:	2,150 12,840 70,356	ACCT BILL 3513 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,840 12,840 12,840 12,840 12,840 12,840	 300.63 247.65 47.03 109.84 0.03 119.29

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$966.38
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$966.38
Reference:	5157
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$966.38**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$51.36
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$51.36
Reference:	6515
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$51.36**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$824.47
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$824.47
Reference:	6514
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$824.47**

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
065889-111.08-2-72 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (18 Fourth St) 15-1-36 Lot Dimensions 50.00 x 211.00 East: 926017 North: 894279 Deed Book: Page: Full Market Value:	810 810 4,438	ACCT BILL 3514 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 810 810 810 810 810	 18.97 15.62 2.97 6.93 7.53
065889-111.08-2-73 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (16 Fourth St) 15-1-35 Lot Dimensions 50.00 x 211.00 East: 926061 North: 894180 Deed Book: 2034 Page: 00552 Full Market Value:	430 430 2,356	ACCT BILL 3515 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 430 430 430 430 430	 10.07 8.29 1.57 3.68 3.99
065889-111.08-2-74 Zielinski Thomas Zielinski Linda Van Buren Bay 10356 Fourth St Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (14 Fourth St) 15-1-34 Lot Dimensions 50.00 x 248.00 East: 926100 North: 894130 Deed Book: 2453 Page: 155 Full Market Value:	650 650 3,562	ACCT BILL 3516 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 650 650 650 650 650	 15.22 12.54 2.38 5.56 6.04

065889-111.08-2-72
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $52.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $52.02
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.02**

065889-111.08-2-73
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $27.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $27.60
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$27.60**

065889-111.08-2-74
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $41.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $41.74
Reference: 4279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.74**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-2-75 Zielinski Thomas Zielinski Linda Van Buren Bay 10356 Fourth St Dunkirk, NY 14048	10356 Fourth St (VBB) 1 Family Res Fredonia (12 Fourth St) 15-1-33 Lot Dimensions 50.00 x 274.00 East: 926098 North: 894080 Deed Book: 2453 Page: 155 Full Market Value:	2,190 21,890 119,945	ACCT BILL 3517 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,890 21,890 21,890 21,890 21,890 21,890	 512.53 422.20 80.18 187.27 0.06 203.37
065889-111.08-2-76 Mulville Matthew Schmitt Kenneth Van Buren Bay 10381 Fifth St Dunkirk, NY 14048	Division St (VBB) Seasonal res Fredonia (5,7,9 Division St) 15-1-21.2 Lot Dimensions 179.00 x 100.00 East: 926222 North: 894229 Deed Book: 2389 Page: 651 Full Market Value:	3,550 15,150 83,014	ACCT BILL 3518 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,150 15,150 15,150 15,150 15,150 15,150	 354.72 292.20 55.49 129.61 0.04 140.75
065889-111.08-2-77 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Division St (VBB) Vac w/imprv Fredonia (11 Division St) 15-1-21.1 Lot Dimensions 125.00 x 100.00 East: 926141 North: 894395 Deed Book: Page: Full Market Value:	1,230 3,050 16,712	ACCT BILL 3519 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,050 3,050 3,050 3,050 3,050 3,050	 71.41 58.83 11.17 26.09 0.01 28.34

065889-111.08-2-75
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,405.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,405.61
Reference: 4279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,405.61**

065889-111.08-2-76
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $972.81
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $972.81
Reference: 401334238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$972.81**

065889-111.08-2-77
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $195.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $195.85
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$195.85**

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
065889-111.08-2-78 Liddell Family Cottage LLC 207 Landover Rd Bryn Mawr, PA 19010	Division St (VBB) Seasonal res Fredonia (10,12 Division St) 15-1-18 Lot Dimensions 90.00 x 100.00 East: 926272 North: 894453 Deed Book: 2013 Page: 4493 Full Market Value:	2,950 15,250 83,562	ACCT BILL 3520 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	15,250 15,250 15,250 15,250 15,250 15,250 0	357.06 294.13 55.86 130.46 0.04 141.68 91.98
065889-111.08-2-79 Centner Kathleen Centner David Van Buren Bay 10384 Division St Dunkirk, NY 14048	10384 Division St (VBB) 1 Family Res Fredonia (4,6,8 Division St) 15-1-19 Lot Dimensions 150.00 x 100.00 East: 926311 North: 894339 Deed Book: 2347 Page: 321 Full Market Value:	4,070 25,450 139,452	ACCT BILL 3521 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,450 25,450 25,450 25,450 25,450 25,450	595.88 490.86 93.22 217.72 0.06 236.45
065889-111.08-2-80 Soch Robert A PO Box 388 Fredonia, NY 14063	10378 Division St (VBB) 1 Family Res Fredonia (2 Division St) 15-1-20 Lot Dimensions 40.00 x 100.00 East: 926345 North: 894239 Deed Book: 2614 Page: 963 Full Market Value:	1,820 18,640 102,137	ACCT BILL 3522 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,640 18,640 18,640 18,640 18,640 18,640	436.43 359.52 68.27 159.46 0.05 173.18

065889-111.08-2-78
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,071.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,071.21
Reference: 3756
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,071.21**

065889-111.08-2-79
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,634.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,634.19
Reference: 181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,634.19**

065889-111.08-2-80
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,196.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,196.91
Reference: 1104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,196.91**

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
065889-111.08-2-81 Karin David C Karin Christine 23 Carlton Dr Orchard Park, NY 14127	10371 South Blvd (VBB) Seasonal res Fredonia (6,8 South Blvd) 15-1-13 Lot Dimensions 129.00 x 105.00 East: 926445 North: 894255 Deed Book: 2614 Page: 963 Full Market Value:	3,400 15,890 87,068	ACCT 3523 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,890 15,890 15,890 15,890 15,890 15,890	 372.04 306.48 58.20 135.94 0.04 147.63
Bank: 0658					
					Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: $1,040.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,040.74 Reference: 4173 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,020.33**
065889-111.08-2-82 Olsker Trudy Van Buren Bay 10387 South Blvd Dunkirk, NY 14048	South Blvd (VBB) Vac w/imprv Fredonia (10,12 South Blvd) 15-1-14 Lot Dimensions 100.00 x 132.00 East: 926415 North: 894356 Deed Book: 2445 Page: 944 Full Market Value:	1,740 3,390 18,575	ACCT 3524 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,390 3,390 3,390 3,390 3,390 3,390	 79.37 65.38 12.42 29.00 0.01 31.50
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $217.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $217.68 Reference: 2057 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$217.68**
065889-111.08-2-83 Olsker Trudy (South Blvd VBB) 10387 6th Strret Dunkirk, NY 14048	10387 South Blvd (VBB) 1 Family Res Fredonia (14 South Blvd) 15-1-15 Lot Dimensions 50.00 x 132.00 East: 926392 North: 894413 Deed Book: 2445 Page: 944 Full Market Value:	1,820 14,800 81,096	ACCT 3525 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,800 14,800 14,800 14,800 14,800 14,800	 346.52 285.45 54.21 126.61 0.04 137.50
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $950.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $950.33 Reference: 2058 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$950.33**

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
065889-111.08-2-84 Kepple Joanne E 208 Tudor Dr Butler, PA 16001	10389 South Blvd 1 Family Res Fredonia (16 South Blvd) 15-1-16 Lot Dimensions 45.00 x 127.00 East: 926372 North: 894466 Deed Book: 2103 Page: 00459 Full Market Value:	1,780 21,180 116,055	ACCT 3526 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,180 21,180 21,180 21,180 21,180 21,180	 495.90 408.51 77.58 181.19 0.05 196.78
065889-111.08-2-85 Kepple Joanne E 208 Tudor Dr Butler, PA 16001	South Blvd (VBB) Res vac land Fredonia (18 South Blvd) 15-1-17 Lot Dimensions 45.00 x 110.00 East: 926354 North: 894494 Deed Book: 2103 Page: 00459 Full Market Value:	520 520 2,849	ACCT 3527 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 520 520 520 520 520	 12.18 10.03 1.90 4.45 4.83
065889-111.08-3-1 Ford Bruce A LaMattina-Ford Lynn M 167 W Main St Fredonia, NY 14063	5365 Van Buren Bay Ct Apartment Fredonia (1,20,21 Van Buren Bay Dr (22,23 First St) 15-1-111.1 Lot Dimensions 245.00 x 200.00 East: 925183 North: 893633 Deed Book: 2587 Page: 636 Full Market Value:	4,440 30,170 165,315	ACCT 3528 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,170 30,170 30,170 30,170 30,170 30,170	 706.39 581.90 110.50 258.10 0.08 280.30

065889-111.08-2-84
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,360.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,360.01
Reference: 4257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,360.01**

065889-111.08-2-85
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $33.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $33.39
Reference: 4257
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$33.39**

065889-111.08-3-1
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,937.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,937.27
Reference: 3378
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,937.27**

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
065889-111.08-3-2 Smith Andrew J 5349 Van Buren Bay Dr Dunkirk, NY 14048	5349 Van Buren Bay Dr 1 Family Res Fredonia (40,41 Van Buren Bay Dr) 15-1-101 Lot Dimensions 100.00 x 100.00 East: 925350 North: 893683 Deed Book: 2687 Page: 580 Full Market Value:	3,280 27,170 148,877	ACCT BILL 3529 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,170 27,170 27,170 27,170 27,170 27,170	636.15 524.04 99.52 232.44 0.07 252.43
065889-111.08-3-3 Blynt Dennis Herniman Jeffrey 5343 Van Buren Bay Dr Dunkirk, NY 14048	5343 Van Buren Bay Dr 1 Family Res Fredonia (60 Van Buren Bay Dr) 15-1-80 Lot Dimensions 50.00 x 100.00 East: 925424 North: 893683 Deed Book: 2691 Page: 142 Full Market Value:	1,820 11,610 63,616	ACCT BILL 3530 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	11,610 11,610 11,610 11,610 11,610 11,610 0 0	271.83 223.93 42.52 99.32 0.03 811.81 107.86 529.10 385.00
065889-111.08-3-4 Pabst Margaret E 5341 Van Buren Rd Dunkirk, NY 14048	Van Buren Bay Dr 1 Family Res Fredonia (61 Van Buren Bay Dr) 15-1-79 Lot Dimensions 50.00 x 100.00 East: 925474 North: 893683 Deed Book: 1838 Page: 00319 Full Market Value:	1,820 14,300 78,356	ACCT BILL 3531 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,300 14,300 14,300 14,300 14,300 14,300	334.82 275.81 52.38 122.33 0.04 132.86

065889-111.08-3-2
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,744.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,744.65
Reference: 819
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,744.65**

065889-111.08-3-3
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,471.40**

065889-111.08-3-4
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $918.24
Notes: Processed as Paid; PD BY
Collected At: In-Person
Method:
Cash:
Check: $918.24
Reference: 1129
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$918.24**

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
065889-111.08-3-5 Erick Douglas 5324 W Lake Rd Dunkirk, NY 14048	Van Buren Bay Dr Res vac land Fredonia (86,87,112,113 Van Buren Bay Dr) 15-1-61 Lot Dimensions 200.00 x 100.00 East: 925628 North: 893672 Deed Book: 2214 Page: 00258 Full Market Value:	3,640 3,640 19,945	ACCT 3532 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,640 3,640 3,640 3,640 3,640 3,640	 85.23 70.21 13.33 31.14 0.01 33.82
065889-111.08-3-6 Erick Douglas Erick Barbara 5324 W Lake Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (138 Third St) 15-1-48 Lot Dimensions 50.00 x 100.00 East: 925767 North: 893682 Deed Book: 2467 Page: 32 Full Market Value:	910 910 4,986	ACCT 3533 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 910 910 910 910 910	 21.31 17.55 3.33 7.78 8.45
065889-111.08-3-7 Piazza Joseph Piazza Patricia 5323 Van Buren Bay Dr Dunkirk, NY 14048	Van Buren Bay Dr Res vac land Fredonia (139 Van Buren Bay Dr) 15-1-47 Lot Dimensions 50.00 x 100.00 East: 925817 North: 893682 Deed Book: Page: Full Market Value:	910 910 4,986	ACCT 3534 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 910 910 910 910 910	 21.31 17.55 3.33 7.78 8.45

			Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $233.74 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $233.74 Reference: 4895 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$233.74**
			Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $58.42 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $58.42 Reference: 4895 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$58.42**
			Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$58.42**

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
065889-111.08-3-8 Piazza Joseph Piazza Patricia 5323 Van Buren Bay Dr Dunkirk, NY 14048	5323 Van Buren Bay Dr 1 Family Res Fredonia (164,165 Van Buren Bay Dr 15-1-44 Lot Dimensions 100.00 x 100.00 East: 925892 North: 893682 Deed Book: Page: Full Market Value:	3,280 23,770 130,247	ACCT 665 VETS T TOWN VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3535 $5,000.00 $1,110.00 $3,700.00 18,960 18,960 18,960 18,770 18,770 23,770	 443.92 365.69 69.45 160.57 0.05 220.84
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,260.52**
065889-111.08-3-9 Boorady Robert T 10439 Shore Acres Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (Fourth St - Part of) 15-1-78.2 Lot Dimensions 20.00 x 172.00 East: 925951 North: 893637 Deed Book: Page: Full Market Value:	490 490 2,685	ACCT 665 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 3536 490 490 490 490 490	 11.47 9.45 1.79 4.19 4.55
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$31.45**
065889-111.08-3-10 Boorady Robert T 10439 Shore Acres Dunkirk, NY 14048	5310 Route 5 1 Family Res Fredonia (190,191 Fourth St) 15-1-25 Lot Dimensions 260.00 x 190.00 East: 926009 North: 893646 Deed Book: Page: Full Market Value:	7,500 26,780 146,740	ACCT 665 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 3537 26,780 26,780 26,780 26,780 26,780 26,780	 627.02 516.52 98.09 229.10 0.07 3,587.50 248.80
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,307.10**

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
065889-111.08-3-11 Piazza Joseph Piazza Patricia 5323 Van Buren Bay Dr Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (166 Fourth St) 15-1-45 Lot Dimensions 50.00 x 100.00 East: 925890 North: 893606 Deed Book: Page: Full Market Value:	50 50 274	ACCT BILL 3538 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 0.46
065889-111.08-3-12 Erick Douglas Erick Barbara J 5324 W Lake Rd Dunkirk, NY 14048	5324 Route 5 1 Family Res Fredonia (140-144 Third St &) (167+168 Fourth St) 15-1-46 Lot Dimensions 270.00 x 270.00 East: 925813 North: 893495 Deed Book: 2467 Page: 35 Full Market Value:	6,690 26,600 145,753	ACCT BILL 3539 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,490 25,490 25,490 26,600 26,600 26,600	596.82 491.63 93.36 227.56 0.07 247.13
065889-111.08-3-13 Erick Douglas 5324 W Lake Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (114 Third St) 15-1-62 Lot Dimensions 50.00 x 100.00 East: 925669 North: 893606 Deed Book: 2214 Page: 00258 Full Market Value:	50 50 274	ACCT BILL 3540 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 0.46

065889-111.08-3-11:
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-12:
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,656.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,656.57
Reference: 4895
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,656.57**

065889-111.08-3-13:
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 4895
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-15.1 Balles Russell W 16 Greenbush St Brocton, NY 14716	Route 5 Rural vac>10 Fredonia (116-120 Third St) Split in 2013 15-1-64.1 Lot Dimensions 54.00 x 35.00 East: 925625 North: 892171 Deed Book: 2017 Page: 5093 Full Market Value:	50 50 274	ACCT 3541 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 6.70 0.46
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$9.90**
065889-111.08-3-15.2.1 Smith Loren B Smith Patricia S 6 Miller Pl Cassadaga, NY 14718	5332 Route 5 1 Family Res Fredonia (116-120 Third St) 2013 S 2015 Split; then R&C w/14 15-1-64.1 Lot Dimensions 240.00 x 94.00 East: 925665 North: 893407 Deed Book: 2012 Page: 2546 Full Market Value:	 4,960 24,140 132,274	ACCT 3542 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,140 24,140 24,140 24,140 24,140 24,140	 565.21 465.60 88.42 206.51 0.06 224.28
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,550.08 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,550.08 Reference: 1233 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,550.08**
065889-111.08-3-16 Kowalski Deborah A 10354 Second St (VBB) Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (95,96 Second St) 15-1-65 Lot Dimensions 100.00 x 100.00 East: 925560 North: 893256 Deed Book: 2013 Page: 2982 Full Market Value:	 1,360 1,360 7,452	ACCT 3543 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,360 1,360 1,360 1,360 1,360	 31.84 26.23 4.98 11.63 12.64
					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $87.32 Notes: Processed as Paid; PD BY Collected At: In-Person Method: Cash: Check: $87.32 Reference: 1095 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$87.32**

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
065889-111.08-3-17 Beckley Daniel H Beckley Gina L 10320 Second St (VBB) St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (94 Second St) 15-1-66 Lot Dimensions 50.00 x 100.00 East: 925561 North: 893306 Deed Book: 2016 Page: 6259 Full Market Value:	50 50 274	ACCT BILL 3544 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 6.70 0.46
065889-111.08-3-18 Beckley Daniel H Beckley Gina L 10320 Second St (VBB) St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (93 Second St) 15-1-67 Lot Dimensions 50.00 x 100.00 East: 925562 North: 893356 Deed Book: 2016 Page: 6259 Full Market Value:	50 50 274	ACCT BILL 3545 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 6.70 0.46
065889-111.08-3-19 Beckley Daniel H Beckley Gina L 10320 Second St (VBB) St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (92 Second St) 15-1-64.2.4 Lot Dimensions 50.00 x 100.00 East: 925563 North: 893406 Deed Book: 2016 Page: 6259 Full Market Value:	50 50 274	ACCT BILL 3546 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 6.70 0.46

	065889-111.08-3-17	065889-111.08-3-18	065889-111.08-3-19
Delinquent:	No	No	No
Date Paid/Returned:	03/12/2018	03/12/2018	03/12/2018
Postmark Date:			
Amount Paid/Returned:	$10.10	$10.10	$10.10
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00	$0.00	$0.00
Check:	$10.10	$10.10	$10.10
Reference:	018426	018426	018426
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$9.90**	**$9.90**	**$9.90**

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
065889-111.08-3-20 Beckley Daniel H Beckley Gina L 10320 Second St (VBB) St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (91 Second St) 15-1-64.2.3 Lot Dimensions 50.00 x 100.00 East: 925564 North: 893456 Deed Book: 2016 Page: 6259 Full Market Value:	50 50 274	ACCT BILL 3547 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 6.70 0.46
065889-111.08-3-21 Beckley Daniel H Beckley Gina L 10320 Second St (VBB) St Dunkirk, NY 14048 Bank: 0658	10320 Second St (VBB) 1 Family Res Fredonia 2015 R&C w/15.2.2 & 14.1 15-1-64.2.1 Lot Dimensions 50.00 x 100.00 East: 925565 North: 893506 Deed Book: 2016 Page: 6259 Full Market Value:	2,030 42,550 233,151	ACCT BILL 3548 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,550 42,550 42,550 42,550 42,550 42,550	996.25 820.68 155.85 364.01 0.11 395.32
065889-111.08-3-22 Beckley Daniel H Beckley Gina L 10320 Second St (VBB) St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (89 Second St) 15-1-64.2.2 Lot Dimensions 50.00 x 100.00 East: 925566 North: 893556 Deed Book: 2016 Page: 6259 Full Market Value:	50 50 274	ACCT BILL 3549 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 6.70 0.46

065889-111.08-3-20
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $10.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.10
Reference: 018426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.90**

065889-111.08-3-21
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,732.22
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,732.22
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,732.22**

065889-111.08-3-22
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $10.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.10
Reference: 018426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.90**

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
065889-111.08-3-23 Erick Douglas 5324 W Lake Rd Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (88 Second St) 15-1-68 Lot Dimensions 50.00 x 100.00 East: 925567 North: 893606 Deed Book: 2214 Page: 00258 Full Market Value:	50 50 274	ACCT 3550 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-111.08-3-24 Rankin David M 10319 Second St (VBB) Dunkirk, NY 14048 Bank: 0658	Second St (VBB) Res vac land Fredonia (62 Second St) 15-1-81 Lot Dimensions 50.00 x 100.00 East: 925447 North: 893606 Deed Book: 2014 Page: 3128 Full Market Value:	50 50 274	ACCT 3551 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	 50 50 50 50 50 0 0	 1.17 0.96 0.18 0.43 0.46 452.65 177.56
065889-111.08-3-25 Rankin David M 10319 Second St (VBB) Dunkirk, NY 14048 Bank: 0658	10319 Second St (VBB) 1 Family Res Fredonia (63 Second St) 15-1-82 Lot Dimensions 50.00 x 100.00 East: 925447 North: 893556 Deed Book: 2014 Page: 3128 Full Market Value:	910 24,380 133,589	ACCT 3552 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,380 24,380 24,380 24,380 24,380 24,380	 570.83 470.23 89.30 208.57 0.06 226.51

065889-111.08-3-23
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 4895
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-24
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $633.41
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $633.41
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$633.41**

065889-111.08-3-25
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,565.50
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,565.50
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,565.50**

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
065889-111.08-3-26 Rankin David M 10319 Second St (VBB) Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (64 Second St) 15-1-83	50 50	ACCT BILL 3553	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $3.20
Bank: 0658	Lot Dimensions 50.00 x 100.00 East: 925446 North: 893506 Deed Book: 2014 Page: 3128 Full Market Value:	274	Medicaid 50 1.17 County Tax 50 0.96 Community Colleges 50 0.18 Town Tax 50 0.43 Pomf fire prot 1 50 0.46	Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $3.20 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3.20**
065889-111.08-3-27 Mignoli Joseph A Mignoli Susan 4909 Summit View Dr Brooksville, FL 34601	Second St (VBB) Res vac land Fredonia (65 Second St) 15-1-84	50 50	ACCT BILL 3554	Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: $3.26
	Lot Dimensions 50.00 x 100.00 East: 925445 North: 893456 Deed Book: 2226 Page: 00095 Full Market Value:	274	Medicaid 50 1.17 County Tax 50 0.96 Community Colleges 50 0.18 Town Tax 50 0.43 Pomf fire prot 1 50 0.46	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.26 Reference: 5001 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3.20**
065889-111.08-3-28 Mignoli Joseph A Mignoli Susan 4909 Summit View Dr Brooksville, FL 34601	Second St (VBB) Res vac land Fredonia (66 Second St) 15-1-85	50 50	ACCT BILL 3555	Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: $3.26
	Lot Dimensions 50.00 x 100.00 East: 925444 North: 893406 Deed Book: 2226 Page: 00095 Full Market Value:	274	Medicaid 50 1.17 County Tax 50 0.96 Community Colleges 50 0.18 Town Tax 50 0.43 Pomf fire prot 1 50 0.46	Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.26 Reference: 5001 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3.20**

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
065889-111.08-3-29 Strauser Frederick J Strauser Margaret A Van Buren Bay 10307 Second St Dunkirk, NY 14048	10307 Second St (VBB) 1 Family Res Fredonia (67 Second St) House On Both Lots 86&87 15-1-86 Lot Dimensions 50.00 x 100.00 East: 925443 North: 893356 Deed Book: 2499 Page: 471 Full Market Value:	 2,000 32,890 180,219	ACCT 3556 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,890 770.08 32,890 634.36 32,890 120.47 32,890 281.37 32,890 0.08 32,890 305.57
065889-111.08-3-30 Strauser Frederick J Strauser Margaret A Van Buren Bay 10307 Second St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (68 Second St) 15-1-87 Lot Dimensions 50.00 x 100.00 East: 925442 North: 893306 Deed Book: 2499 Page: 471 Full Market Value:	 50 50 274	ACCT 3557 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.17 50 0.96 50 0.18 50 0.43 50 0.46
065889-111.08-3-31 Inzinna JoAnn K 10303 Second St (VBB) Dunkirk, NY 14048 Bank: 0658	10303 Second St (VBB) 1 Family Res Fredonia (69 Second St) 15-1-88 Lot Dimensions 50.00 x 100.00 East: 925441 North: 893256 Deed Book: 2012 Page: 6339 Full Market Value:	 2,000 25,080 137,425	ACCT 3558 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,080 587.22 25,080 483.73 25,080 91.86 25,080 214.56 25,080 0.06 25,080 233.01

065889-111.08-3-29
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,111.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,111.93
Reference: 3236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,111.93**

065889-111.08-3-30
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.20
Reference: 3236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-31
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,610.44
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,610.44
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,610.44**

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
065889-111.08-3-32 Inzinna JoAnn K 10303 Second St (VBB) Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (70 Second St) 15-1-89 Lot Dimensions 50.00 x 100.00 East: 925440 North: 893206 Deed Book: 2012 Page: 6339 Full Market Value:	50 50 274	ACCT 3559 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 0.46
065889-111.08-3-33 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (71,72 Second St) 15-1-90 Lot Dimensions 40.00 x 100.00 East: 925427 North: 893115 Deed Book: 2707 Page: 890 Full Market Value:	1,460 1,460 8,000	ACCT 3560 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,460 1,460 1,460 1,460 1,460	34.18 28.16 5.35 12.49 13.56
065889-111.08-3-34 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (53 First St) 15-1-91 Lot Dimensions 100.00 x 100.00 East: 925323 North: 893019 Deed Book: 2707 Page: 890 Full Market Value:	1,360 1,360 7,452	ACCT 3561 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,360 1,360 1,360 1,360 1,360	31.84 26.23 4.98 11.63 12.64

065889-111.08-3-32
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-33
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $93.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $93.74
Reference: 1435
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$93.74**

065889-111.08-3-34
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $87.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $87.32
Reference: 1435
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$87.32**

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
065889-111.08-3-35 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (51,52 First St) 15-1-92 Lot Dimensions 100.00 x 100.00 East: 925341 North: 893131 Deed Book: 2707 Page: 890 Full Market Value:	90 90 493	ACCT 3562 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 2.11 90 1.74 90 0.33 90 0.77 90 0.84
065889-111.08-3-36 Inzinna JoAnn K 10303 Second St (VBB) Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (50 First St) 15-1-93 Lot Dimensions 50.00 x 100.00 East: 925342 North: 893206 Deed Book: 2012 Page: 6339 Full Market Value:	50 50 274	ACCT 3563 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.17 50 0.96 50 0.18 50 0.43 50 0.46
065889-111.08-3-37 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (49 First St) 15-1-94 Lot Dimensions 50.00 x 100.00 East: 925343 North: 893256 Deed Book: 2581 Page: 881 Full Market Value:	50 50 274	ACCT 3564 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 1.17 50 0.96 50 0.18 50 0.43 50 0.46

065889-111.08-3-35
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $5.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.79
Reference: 1435
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

065889-111.08-3-36
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-37
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.20
Reference: 180
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

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
065889-111.08-3-38 Strauser Frederick J Strauser Margaret A 10307 Second St Van Buren Bay, NY 14048	First St (VBB) Res vac land Fredonia (47,48 First St) 15-1-95 Lot Dimensions 100.00 x 100.00 East: 925344 North: 893331 Deed Book: 2499 Page: 471 Full Market Value:	90 90 493	ACCT 3565 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 90 90 90 90 90	 2.11 1.74 0.33 0.77 0.84
065889-111.08-3-39 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048 Bank: 0658	First St (VBB) Res vac land Fredonia (46 First St) 15-1-96 Lot Dimensions 50.00 x 100.00 East: 925345 North: 893406 Deed Book: 2011 Page: 3727 Full Market Value:	50 50 274	ACCT 3566 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-111.08-3-40 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048 Bank: 0658	First St (VBB) Res vac land Fredonia (45 First St) 15-1-97 Lot Dimensions 50.00 x 100.00 East: 925346 North: 893456 Deed Book: 2011 Page: 3727 Full Market Value:	50 50 274	ACCT 3567 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46

065889-111.08-3-38
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $5.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.79
Reference: 3236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

065889-111.08-3-39
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3.20
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-40
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3.20
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-3-41 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048	10320 First St (VBB) 1 Family Res Fredonia (44 First St) 15-1-98 Lot Dimensions 50.00 x 100.00 East: 925347 North: 893506 Deed Book: 2011 Page: 3727 Full Market Value:	1,000 26,130 143,178	ACCT 3568 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,130 26,130 26,130 26,130 26,130 26,130	611.80 503.98 95.71 223.54 0.07 242.76
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,677.86
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,677.86
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,677.86**

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
065889-111.08-3-42 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (43 First St) 15-1-99 Lot Dimensions 50.00 x 100.00 East: 925348 North: 893556 Deed Book: 2011 Page: 3727 Full Market Value:	50 50 274	ACCT 3569 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 0.46
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3.20
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

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
065889-111.08-3-43 Smith Andrew J 5349 Van Buren Bay Dr Dunkirk, NY 14048	First St (VBB) Res vac land Fredonia (42 First St) 15-1-100 Lot Dimensions 50.00 x 100.00 East: 925349 North: 893606 Deed Book: 2601 Page: 381 Full Market Value:	50 50 274	ACCT 3570 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	50 50 50 50 50	1.17 0.96 0.18 0.43 0.46

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3.20
Reference: 819
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

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
065889-111.08-3-44 Strausser Frederick Strausser Margaret 10307 Second St Van Buren Bay, NY 14048	First St (VBB) Res vac land Fredonia (25 First St) 15-1-112 Lot Dimensions 50.00 x 100.00 East: 925228 North: 893456 Deed Book: 2460 Page: 353 Full Market Value:	50 50 274	ACCT BILL 3571 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-111.08-3-45 Strausser Frederick Strausser Margaret 10307 Second St Van Buren Bay, NY 14048	First St (VBB) Res vac land Fredonia (26 First St) 15-1-113 Lot Dimensions 50.00 x 100.00 East: 925227 North: 893406 Deed Book: 2460 Page: 353 Full Market Value:	50 50 274	ACCT BILL 3572 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-111.08-3-46 Strausser Frederick Strausser Margaret 10307 Second St Van Buren Bay, NY 14048	First St (VBB) Res vac land Fredonia (27 First St) 15-1-114 Lot Dimensions 50.00 x 100.00 East: 925226 North: 893356 Deed Book: 2460 Page: 353 Full Market Value:	50 50 274	ACCT BILL 3573 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46

065889-111.08-3-44
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.20
Reference: 3236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-45
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.20
Reference: 3236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-111.08-3-46
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.20
Reference: 3236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

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
065889-111.08-3-47 Schultz Connie 5992 Route 5 Brocton, NY 14716	First St (VBB) Res vac land Fredonia (28 First St) 15-1-115 Lot Dimensions 50.00 x 100.00 East: 925225 North: 893306 Deed Book: 2017 Page: 6321 Full Market Value:	50 50 274	ACCT 3574 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-111.08-3-48 Schultz Connie 5992 Route 5 Brocton, NY 14716	First St (VBB) Res vac land Fredonia (29 First St) 15-1-116 Lot Dimensions 50.00 x 100.00 East: 925224 North: 893256 Deed Book: 2017 Page: 6321 Full Market Value:	50 50 274	ACCT 3575 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-111.08-3-49 Sidari Dominic J Sidari Ann Marie 19291 Lorain Rd Fairview Park, OH 44126	First St (VBB) Res vac land Fredonia (30 First St) 15-1-117 Lot Dimensions 50.00 x 100.00 East: 925223 North: 893206 Deed Book: Page: Full Market Value:	50 50 274	ACCT 3576 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46

	065889-111.08-3-47	065889-111.08-3-48	065889-111.08-3-49
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2018	01/31/2018	01/19/2018
Postmark Date:			
Amount Paid/Returned:	$3.20	$3.20	$3.20
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:			
Check:	$3.20	$3.20	$3.20
Reference:	2798	2798	3941
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$3.20**	**$3.20**	**$3.20**

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
065889-111.08-3-50 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	First St (VBB) Vac w/imprv Fredonia (31,32 First St) 15-1-118.3 Lot Dimensions 100.00 x 100.00 East: 925221 North: 893132 Deed Book: 2707 Page: 890 Full Market Value:	580 3,430 18,795	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3577 3,430 3,430 3,430 3,430 3,430 3,430	80.31 66.16 12.56 29.34 0.01 31.87
065889-111.08-3-51 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	Lake Rd (VBB) Vac w/imprv Fredonia (13 Lake Rd) (33 First St) 15-1-118.1 Acres: 1.50 East: 925170 North: 893055 Deed Book: 2707 Page: 890 Full Market Value:	1,000 1,610 8,822	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 3578 1,610 1,610 1,610 1,610 1,610	37.70 31.05 5.90 13.77 14.96
065889-111.08-3-52 Crane Steven J Crane Jill M 5356 W Lake Rd Dunkirk, NY 14048	5356 Route 5 Res Multiple Fredonia (14,15 Lake Rd) (34,35 First St) 15-1-118.5 Lot Dimensions 133.00 x 175.00 East: 925212 North: 892944 Deed Book: 2348 Page: 483 Full Market Value:	2,000 32,050 175,616	ACCT VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3579 $1,110.00 $3,700.00 27,240 27,240 27,240 32,050 32,050 32,050	637.79 525.39 99.77 274.18 0.08 297.76

065889-111.08-3-50
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $220.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $220.25
Reference: 1435
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$220.25**

065889-111.08-3-51
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $103.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $103.38
Reference: 1435
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$103.38**

065889-111.08-3-52
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,834.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,834.97
Reference: 160
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,834.97**

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
065889-111.08-3-53 Tinstman Jeffrey M Tinstman Dawn M 5362 Route 5 Dunkirk, NY 14048	5362 Route 5 Restaurant Fredonia White Village (16 Lake Rd) 15-1-118.4 Lot Dimensions 149.00 x 210.00 East: 925121 North: 892855 Deed Book: 2012 Page: 3138 Full Market Value:	6,120 52,120 285,589	ACCT BILL 3580 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 52,120 52,120 52,120 52,120 52,120 52,120	 1,220.32 1,005.26 190.90 445.88 0.13 6,982.09 484.23
065889-111.08-3-54 Guziec Jeffrey D Guziec Christopher P c/o Jacob Guziec 10292 Van Buren Bay Rd Dunkirk, NY 14048	10292 Lake Rd (VBB) 1 Family Res Fredonia (11,12 Lake Rd) 15-1-118.2 Lot Dimensions 100.00 x 100.00 East: 925122 North: 893132 Deed Book: 2707 Page: 890 Full Market Value:	3,280 19,440 106,521	ACCT BILL 3581 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,110.00 18,330 18,330 18,330 19,440 19,440 19,440	 429.17 353.54 67.14 166.31 0.05 180.61
065889-111.08-3-55 Sidari Dominic J Sidari Ann Marie 19291 Lorain Rd Fairview Park, OH 44126	Lake Rd (VBB) Res vac land Fredonia (10 Lake Rd) 15-1-119 Lot Dimensions 75.00 x 100.00 East: 925123 North: 893219 Deed Book: Page: Full Market Value:	1,820 1,820 9,973	ACCT BILL 3582 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,820 1,820 1,820 1,820 1,820	 42.61 35.10 6.67 15.57 16.91

065889-111.08-3-53
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $10,535.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10,535.39
Reference: 002838
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10,328.81**

065889-111.08-3-54
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,196.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,196.82
Reference: 1435
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,196.82**

065889-111.08-3-55
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $116.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $116.86
Reference: 3941
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$116.86**

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
065889-111.08-3-56 Schultz Connie 5992 Route 5 Brocton, NY 14716	10302 Lake Rd (VBB) 1 Family Res Fredonia (8 Lake Rd) 15-1-120 Lot Dimensions 70.00 x 100.00 East: 925125 North: 893292 Deed Book: 2017 Page: 6321 Full Market Value:	2,550 22,340 122,411	ACCT 3583 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,340 22,340 22,340 22,340 22,340 22,340	 523.06 430.88 81.83 191.12 0.06 207.55
065889-111.08-3-57 Pacos Michael Pacos Dorothy 150 Fizel Ave Dunkirk, NY 14048	Lake Rd (VBB) Res vac land Fredonia (7 Lake Rd) 15-1-121 Lot Dimensions 55.00 x 100.00 East: 925126 North: 893354 Deed Book: Page: Full Market Value:	1,820 1,820 9,973	ACCT 3584 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,820 1,820 1,820 1,820 1,820	 42.61 35.10 6.67 15.57 16.91
065889-111.08-3-58 Strauser Frederick Strauser Margaret 10307 second St Van Buren Bay, NY 14048	Lake Rd (VBB) Res vac land Fredonia (4,5,6 Lake Rd) (24 First St) 15-1-111.2 Acres: 0.46 East: 925129 North: 893457 Deed Book: 2460 Page: 350 Full Market Value:	2,730 2,730 14,959	ACCT 3585 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,730 2,730 2,730 2,730 2,730 2,730	 63.92 52.65 10.00 23.35 0.01 25.36

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$1,434.50
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,434.50
Reference:	2798
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,434.50**

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$116.86
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$116.86
Reference:	5311
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$116.86**

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$175.29
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$175.29
Reference:	3236
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$175.29**

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
065889-111.08-4-3 Novelli Kenneth J Novelli Kari A 5302 Van Buren Bay Ct Dunkirk, NY 14048	Rt 5 Res vac land Fredonia 1-1-1 Acres: 3.00 East: 926753 North: 893944 Deed Book: 2016 Page: 7238 Full Market Value:	2,800 2,800 15,342	ACCT BILL 3586 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,800 2,800 2,800 2,800 2,800 2,800	 65.56 54.00 10.26 23.95 0.01 375.09 26.01
065889-111.08-4-4 Jamieson Jeffrey A 5224 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	5224 Van Buren Rd Field crops Fredonia 1-1-39.1 Acres: 35.50 East: 927218 North: 893021 Deed Book: 2656 Page: 352 Full Market Value:	7,840 34,920 191,342	ACCT BILL 3587 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 34,920 34,920 34,920 34,920 34,920 34,920 1	 817.61 673.51 127.90 298.74 0.09 324.43 10.00
065889-111.08-4-5 Snyder Michael R 5285 West Lake Rd Dunkirk, NY 14048	5285 Route 5 Mfg housing Fredonia (Lots 346, 347, 349-351) 15-2-1 Lot Dimensions 220.00 x 314.00 East: 926559 North: 893917 Deed Book: 2012 Page: 5358 Full Market Value:	6,000 26,320 144,219	ACCT BILL 3588 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,320 26,320 26,320 26,320 26,320 26,320	 616.25 507.64 96.40 225.16 0.07 244.53

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$554.88**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$2,252.28
Notes:	Processed as Paid; ESC-Cl
Collected At:	Mail
Method:	
Cash:	
Check:	$2,252.28
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,252.28**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$1,690.05
Notes:	Processed as Paid; EScrow
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,690.05
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,690.05**

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
065889-111.08-4-6 Snyder Michael R 5285 West Lake Rd Dunkirk, NY 14048	Route 5 Res vac land Fredonia (Lot 348) 15-2-2 Lot Dimensions 90.00 x 52.00 East: 926444 North: 893876 Deed Book: 2012 Page: 5358 Full Market Value:	810 810 4,438	ACCT BILL 3589 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 810 810 810 810 810	 18.97 15.62 2.97 6.93 7.53
065889-111.08-4-7 Hemenger James 5264 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	Route 5 (VBB) Res vac land Fredonia (Lots 342-345) 15-2-3 Acres: 1.10 East: 926532 North: 893653 Deed Book: 2711 Page: 393 Full Market Value:	40 40 219	ACCT BILL 3590 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.94 0.77 0.15 0.34 0.37 10.00
065889-111.08-4-8 Hemenger James 5264 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	Route 5 (VBB) Res vac land Fredonia (Lots 338-341) 15-2-4 Acres: 1.40 East: 926510 North: 893397 Deed Book: 2711 Page: 393 Full Market Value:	60 60 329	ACCT BILL 3591 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 1	 1.40 1.16 0.22 0.51 0.56 10.00

065889-111.08-4-6
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $52.02
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $52.02
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.02**

065889-111.08-4-7
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.57
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $12.57
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

065889-111.08-4-8
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $13.85
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $13.85
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.85**

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
065889-111.08-4-9 Hemenger James 5264 Van Buren Rd Dunkirk, NY 14048	Seventh St (VBB) Res vac land Fredonia (Lots 321-327) 15-2-5 Lot Dimensions 350.00 x 84.00 East: 926597 North: 893075 Deed Book: 2711 Page: 393 Full Market Value:	280 280 1,534	ACCT 3592 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	280 280 280 280 280	6.56 5.40 1.03 2.40 2.60
Bank: 0658					
065889-111.08-4-10 Hemenger James 5264 Van Buren Rd Dunkirk, NY 14048	5264 Van Buren Rd 1 Family Res Fredonia Includes 15-2-7; 8; 9 (Lots 286-320 & 328-337) 15-2-6 Acres: 4.80 East: 926500 North: 892818 Deed Book: 2711 Page: 393 Full Market Value:	10,330 19,500 106,849	ACCT 3593 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,500 19,500 19,500 19,500 19,500 19,500 1	456.57 376.10 71.42 166.82 0.05 181.17 10.00
Bank: 0658					
065889-111.08-4-11.1 Nellis John J 5278 Van Buren Rd Dunkirk, NY 14048	Sixth St (VBB) Res vac land Fredonia INcludes lot 15-2-19 - 22 15-2-18 Lot Dimensions 85.00 x 250.00 East: 0 North: 0 Deed Book: 2015 Page: 4339 Full Market Value:	550 550 3,014	ACCT 3594 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	550 550 550 550 550	12.88 10.61 2.01 4.71 5.11

065889-111.08-4-9
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $17.99
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $17.99
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

065889-111.08-4-10
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,262.13
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,262.13
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,262.13**

065889-111.08-4-11.1
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $35.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.32
Reference: 206
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.32**

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
065889-111.08-4-11.2 Nellis John J 5278 Van Buren Rd Dunkirk, NY 14048	5278 Sixth St (VBB) 1 Family Res Fredonia Includes lot 15-2-24 - 42 15-2-23 Acres: 1.95 East: 926302 North: 892765 Deed Book: 2015 Page: 4338 Bank: 0658 Full Market Value:	1,680 23,280 127,562	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 3595 23,280 23,280 23,280 23,280 23,280 23,280 1	BILL 545.07 449.01 85.27 199.16 0.06 216.29 10.00
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,504.86 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $1,504.86 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,504.86**
065889-111.08-4-12 Lewandowski Raymond 36 Carol Ave Fredonia, NY 14063	South East Blvd (VBB) Res vac land Fredonia (Lot 270) 15-2-17 Lot Dimensions 50.00 x 85.00 East: 926305 North: 893206 Deed Book: Page: Full Market Value:	110 110 603	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT 3596 110 110 110 110 110	BILL 2.58 2.12 0.40 0.94 1.02
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $7.06 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $7.06 Reference: 2102 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7.06**
065889-111.08-4-13 Lewandowski Raymond 36 Carol Ave Fredonia, NY 14063	South East Blvd (VBB) Res vac land Fredonia (Lot 269) 15-2-16 Lot Dimensions 50.00 x 85.00 East: 926306 North: 893256 Deed Book: Page: Full Market Value:	110 110 603	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT 3597 110 110 110 110 110	BILL 2.58 2.12 0.40 0.94 1.02
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $7.06 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $7.06 Reference: 2102 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7.06**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-14 Cotter Donald W 1186 Scarlata Dr Silver Creek, NY 14136	South East Blvd (VBB) Res vac land Fredonia (Lots 267 & 268) 15-2-15 Lot Dimensions 100.00 x 85.00 East: 926308 North: 893331 Deed Book: 2484 Page: 947 Full Market Value:	210 210 1,151	ACCT 3598 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 28.14 1.95
065889-111.08-4-15 Ott William F 64 New York Ave Dunkirk, NY 14048	South East Blvd (VBB) Res vac land Fredonia (Lot 266) 15-2-14 Lot Dimensions 50.00 x 85.00 East: 926309 North: 893406 Deed Book: 2067 Page: 00423 Full Market Value:	110 110 603	ACCT 3599 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 110 110 110 110 110	 2.58 2.12 0.40 0.94 14.73 1.02
065889-111.08-4-16 Ott William F 64 New York Ave Dunkirk, NY 14048	South East Blvd (VBB) Res vac land Fredonia (Lot 265) 15-2-13 Lot Dimensions 50.00 x 85.00 East: 926310 North: 893456 Deed Book: 2067 Page: 00422 Full Market Value:	110 110 603	ACCT 3600 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 110 110 110 110 110	 2.58 2.12 0.40 0.94 14.73 1.02

065889-111.08-4-14	Delinquent: No	065889-111.08-4-15	Delinquent: No	065889-111.08-4-16	Delinquent: No
	Date Paid/Returned:		Date Paid/Returned:		Date Paid/Returned:
	Postmark Date:		Postmark Date:		Postmark Date:
	Amount Paid/Returned:		Amount Paid/Returned:		Amount Paid/Returned:
	Notes: Processed as Delinquent		Notes: Processed as Delinquent		Notes: Processed as Delinquent
	Collected At: System		Collected At: System		Collected At: System
	Method: System		Method: System		Method: System
	Cash:		Cash:		Cash:
	Check:		Check:		Check:
	Reference: System		Reference: System		Reference: System
	Paid By:		Paid By:		Paid By:
	Paid Under Protest:		Paid Under Protest:		Paid Under Protest:
	Due Date #1: 02/06/2018		Due Date #1: 02/06/2018		Due Date #1: 02/06/2018
	Amount Due: **$41.63**		Amount Due: **$21.79**		Amount Due: **$21.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-17 Brown Thomas M Brown Cindy A 5301 West Lake Rd Dunkirk, NY 14048	5301 Route 5 1 Family Res Fredonia 15-2-11 Acres: 1.10 East: 926302 North: 893656 Deed Book: 2692 Page: 180 Full Market Value:	6,600 46,530 254,959	ACCT BILL 3601 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 46,530 46,530 46,530 46,530 46,530 46,530	 1,089.44 897.44 170.43 398.06 0.12 432.29
Bank: 0658					
065889-111.08-4-18 Cotter Donald W 1186 Scarlata Dr Silver Creek, NY 14136	Fifth St (VBB) Res vac land Fredonia (Lots 242 & 264) 2016 - R & C w/19 15-2-12 Lot Dimensions 150.00 x 170.00 East: 926270 North: 893506 Deed Book: 2484 Page: 945 Full Market Value:	360 360 1,973	ACCT BILL 3602 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 360 360 360 360 360	 8.43 6.94 1.32 3.08 48.22 3.34
065889-111.08-4-20 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Fifth St (VBB) Res vac land Fredonia (Lots 245 & 246) 15-2-50 Lot Dimensions 100.00 x 85.00 East: 926222 North: 893331 Deed Book: Page: Full Market Value:	210 210 1,151	ACCT BILL 3603 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95

065889-111.08-4-17
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,987.78
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,987.78
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,987.78**

065889-111.08-4-18
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$71.33**

065889-111.08-4-20
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $13.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $13.49
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.49**

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
065889-111.08-4-21 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 247) 15-2-49 Lot Dimensions 50.00 x 85.00 East: 926221 North: 893256 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 3604 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.58 2.12 0.40 0.94 1.02
065889-111.08-4-22 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 248) 15-2-48 Lot Dimensions 50.00 x 85.00 East: 926220 North: 893206 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 3605 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.58 2.12 0.40 0.94 1.02
065889-111.08-4-23 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 249) 15-2-47 Lot Dimensions 50.00 x 85.00 East: 926219 North: 893156 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 3606 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.58 2.12 0.40 0.94 1.02

065889-111.08-4-21
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $7.06
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $7.06
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

065889-111.08-4-22
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $7.06
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $7.06
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

065889-111.08-4-23
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $7.06
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $7.06
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

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
065889-111.08-4-24 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 250) 15-2-46 Lot Dimensions 50.00 x 85.00 East: 926218 North: 893105 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 3607 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.58 2.12 0.40 0.94 1.02
065889-111.08-4-25 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 251) 15-2-45 Lot Dimensions 50.00 x 85.00 East: 926217 North: 893054 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 3608 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.58 2.12 0.40 0.94 1.02
065889-111.08-4-26 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 252) 15-2-44 Lot Dimensions 50.00 x 85.00 East: 926216 North: 893004 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 3609 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.58 2.12 0.40 0.94 1.02

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $7.06
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $7.06
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

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
065889-111.08-4-27 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 253) 15-2-43 Lot Dimensions 50.00 x 85.00 East: 926215 North: 892954 Deed Book: Page: Full Market Value:	110 110 603	ACCT BILL 3610 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	110 110 110 110 110	2.58 2.12 0.40 0.94 1.02
065889-111.08-4-28 Nellis John J 5278 Van Buren Rd Dunkirk, NY 14048	5284 Van Buren Rd 1 Family Res Fredonia 2017- R & C w/-29,-30,-31 -35.1 & -35.2 15-2-64 Acres: 2.00 East: 926092 North: 892406 Deed Book: 2015 Page: 4339 Full Market Value:	4,450 23,750 130,137	ACCT BILL 3611 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	23,750 23,750 23,750 23,750 23,750 23,750 1	556.08 458.07 86.99 203.18 0.06 3,181.60 220.65 10.00
065889-111.08-4-33 Nellis Barbara F Nellis John J 5278 Van Buren Rd Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (Lots 206-215) 15-2-65 Acres: 1.10 East: 925996 North: 892642 Deed Book: 2016 Page: 6751 Full Market Value:	2,310 2,310 12,658	ACCT BILL 3612 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	2,310 2,310 2,310 2,310 2,310 2,310 1	54.09 44.55 8.46 19.76 0.01 12.22 21.46 10.00

	065889-111.08-4-27	065889-111.08-4-28	065889-111.08-4-33
Delinquent:	No	No	No
Date Paid/Returned:	01/08/2018	01/29/2018	01/19/2018
Postmark Date:			
Amount Paid/Returned:	$7.06	$4,716.63	$170.55
Notes:	Processed as Paid; EARLY	Processed as Paid; PD BY	Processed as Paid
Collected At:	In-Person	Mail	In-Person
Method:			
Cash:			$0.00
Check:	$7.06	$4,716.63	$170.55
Reference:	2102	1063409	206
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$7.06**	**$4,716.63**	**$170.55**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-36 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Fifth St (VBB) Res vac land Fredonia (Lots 223 & 224) 15-2-53 Lot Dimensions 100.00 x 100.00 East: 926110 North: 893331 Deed Book: Page: Full Market Value:	230 230 1,260	ACCT BILL 3613 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	230 230 230 230 230	5.39 4.44 0.84 1.97 2.14
065889-111.08-4-37 Karcz Donna S 5319 W Lake Rd Dunkirk, NY 14048	5319 Route 5 Mfg housing Fredonia (Lots 194 & 219-222) 15-2-52 Lot Dimensions 220.00 x 190.00 East: 926082 North: 893506 Deed Book: 2011 Page: 4823 Full Market Value:	3,410 8,800 48,219	ACCT BILL 3614 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,800 8,800 8,800 8,800 8,800 8,800	206.04 169.73 32.23 75.28 0.02 81.76
065889-111.08-4-38 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fourth St (VBB) Res vac land Fredonia (Lots 195-197) 15-2-73 Lot Dimensions 140.00 x 100.00 East: 926011 North: 893406 Deed Book: Page: Full Market Value:	680 680 3,726	ACCT BILL 3615 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	680 680 680 680 680	15.92 13.12 2.49 5.82 6.32

065889-111.08-4-36
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $14.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.78
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

065889-111.08-4-37
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $576.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $576.36
Reference: 604
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$565.06**

065889-111.08-4-38
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $43.67
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $43.67
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$43.67**

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
065889-111.08-4-39 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fourth St (VBB) Res vac land Fredonia (Lot 198) 15-2-72 Lot Dimensions 50.00 x 100.00 East: 926009 North: 893306 Deed Book: Page: Full Market Value:	230 230 1,260	ACCT BILL 3616 Medicaid 230 5.39 County Tax 230 4.44 Community Colleges 230 0.84 Town Tax 230 1.97 Pomf fire prot 1 230 2.14	Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $14.78 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $14.78 Reference: 2102 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14.78**
065889-111.08-4-40 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fourth St (VBB) Res vac land Fredonia (Lot 199) 15-2-71 Lot Dimensions 50.00 x 100.00 East: 926008 North: 893256 Deed Book: Page: Full Market Value:	230 230 1,260	ACCT BILL 3617 Medicaid 230 5.39 County Tax 230 4.44 Community Colleges 230 0.84 Town Tax 230 1.97 Pomf fire prot 1 230 2.14	Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $14.78 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $14.78 Reference: 2102 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14.78**
065889-111.08-4-41 DeJonghe Allan J DeJonghe Larry C c/o Charles & Virginia VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (Lots 200 & 201) 15-2-70 Lot Dimensions 100.00 x 100.00 East: 926007 North: 893181 Deed Book: 2581 Page: 881 Full Market Value:	460 460 2,521	ACCT BILL 3618 Medicaid 460 10.77 County Tax 460 8.87 Community Colleges 460 1.68 Town Tax 460 3.94 Pomf fire prot 1 460 4.27	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $29.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.53 Reference: 180 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$29.53**

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
065889-111.08-4-42 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fourth St (VBB) Res vac land Fredonia (Lot 202) 15-2-69 Lot Dimensions 50.00 x 100.00 East: 926005 North: 893105 Deed Book: Page: Full Market Value:	230 230 1,260	ACCT 3619 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	230 230 230 230 230	5.39 4.44 0.84 1.97 2.14
065889-111.08-4-43 Lewandowski Raymond 36 Carol Ave Fredonia, NY 14063	Fourth St (VBB) Res vac land Fredonia (Lot 203) 15-2-68 Lot Dimensions 50.00 x 100.00 East: 926004 North: 893054 Deed Book: Page: Full Market Value:	230 230 1,260	ACCT 3620 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	230 230 230 230 230	5.39 4.44 0.84 1.97 2.14
065889-111.08-4-44 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Fourth St (VBB) Res vac land Fredonia (Lot 204) 15-2-67 Lot Dimensions 50.00 x 100.00 East: 926003 North: 893004 Deed Book: Page: Full Market Value:	230 230 1,260	ACCT 3621 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	230 230 230 230 230	5.39 4.44 0.84 1.97 2.14

065889-111.08-4-42
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $14.78
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $14.78
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

065889-111.08-4-43
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $14.78
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $14.78
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

065889-111.08-4-44
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $14.78
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $14.78
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-45 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (Lot 205) 15-2-66 Lot Dimensions 50.00 x 100.00 East: 926002 North: 892954 Deed Book: Page: Full Market Value:	230 230 1,260	ACCT 3622 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 230 230 230 230 230	 5.39 4.44 0.84 1.97 2.14
065889-111.08-4-46 Smith Paul B 4711 Willow Sp. Rd Little Rock, AR 72206	Fourth St (VBB) Res vac land Fredonia (Lot 189) 15-2-79 Lot Dimensions 50.00 x 100.00 East: 925867 North: 892406 Deed Book: 2293 Page: 916 Full Market Value:	1,280 1,280 7,014	ACCT 3623 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,280 1,280 1,280 1,280 1,280 1	 29.97 24.69 4.69 10.95 11.89 10.00
065889-111.08-4-47 Smith Paul B 4711 Willow Sp. Rd Little Rock, AR 72206	Fourth St (VBB) Res vac land Fredonia (Lot 188) 15-2-78 Lot Dimensions 50.00 x 100.00 East: 925865 North: 892448 Deed Book: 2293 Page: 916 Full Market Value:	120 120 658	ACCT 3624 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.81 2.31 0.44 1.03 1.11 10.00

	065889-111.08-4-45	065889-111.08-4-46	065889-111.08-4-47
Delinquent:	No	No	No
Date Paid/Returned:	02/05/2018	01/26/2018	01/26/2018
Postmark Date:			
Amount Paid/Returned:	$14.78	$92.19	$17.70
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:			
Check:	$14.78	$92.19	$17.70
Reference:	1199	4762	4762
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$14.78**	**$92.19**	**$17.70**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-48 Smith Paul B 4711 Willow Sp. Rd Little Rock, AR 72206	Fourth St (VBB) Res vac land Fredonia (Lot 187) 15-2-77 Lot Dimensions 50.00 x 100.00 East: 925869 North: 892509 Deed Book: 2293 Page: 916 Full Market Value:	120 120 658	ACCT 3625 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.81 2.31 0.44 1.03 1.11 10.00
065889-111.08-4-49 Smith Paul B 4711 Willow Sp. Rd Little Rock, AR 72206	Fourth St (VBB) Res vac land Fredonia (Lot 186) 15-2-76 Lot Dimensions 50.00 x 100.00 East: 925870 North: 892561 Deed Book: 2293 Page: 916 Full Market Value:	120 120 658	ACCT 3626 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.81 2.31 0.44 1.03 1.11 10.00
065889-111.08-4-50 Coan Gail A Coan Vicki L 5321 West Lake Rd Dunkirk, NY 14048 Bank: 0658	5321 Route 5 1 Family Res Fredonia (Lots 180-182) 15-2-75.7 Lot Dimensions 100.00 x 150.00 East: 925875 North: 892821 Deed Book: 2580 Page: 914 Full Market Value:	2,440 24,680 135,233	ACCT 3627 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,680 24,680 24,680 24,680 24,680 24,680	 577.85 476.01 90.40 211.13 0.06 229.29

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$17.70
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$17.70
Reference:	4762
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$17.70**

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$17.70
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$17.70
Reference:	4762
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$17.70**

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$1,584.74
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,584.74
Reference:	1227
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,584.74**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-51 Williams Nicholas D Williams Alison R 5307 W Lake Rd Dunkirk, NY 14048	South End Blvd (VBB) Res vac land Fredonia 15-2-75.5.1 Acres: 0.46 East: 925780 North: 892924 Deed Book: 2015 Page: 3758 Full Market Value:	230 230 1,260	ACCT 3628 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 230 230 230 230 230	 5.39 4.44 0.84 1.97 2.14
Bank: 0658					
065889-111.08-4-52 Williams Nicholas D Williams Alison R 5307 W Lake Rd Dunkirk, NY 14048	5307 Route 5 1 Family Res Fredonia (Lots 151-153 & 177-179) 15-2-75.2 Lot Dimensions 150.00 x 200.00 East: 925828 North: 893005 Deed Book: 2015 Page: 3758 Full Market Value:	3,110 37,660 206,356	ACCT 3629 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,660 37,660 37,660 37,660 37,660 37,660	 881.76 726.36 137.94 322.18 0.10 349.89
Bank: 0658					
065889-111.08-4-53 Williams Nicholas D Williams Alison R 5307 W Lake Rd Dunkirk, NY 14048	Route 5 Res vac land Fredonia (Lots 146-150 & 171-176) 15-2-74 Acres: 1.20 East: 925833 North: 893231 Deed Book: 2015 Page: 3758 Full Market Value:	3,670 3,670 20,110	ACCT 3630 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,670 3,670 3,670 3,670 3,670 3,670	 85.93 70.78 13.44 31.40 0.01 34.10
Bank: 0658					

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$14.78
Notes:	Processed as Paid; EScrov
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$14.78
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$14.78**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$2,418.23
Notes:	Processed as Paid; EScrov
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,418.23
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,418.23**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$235.66
Notes:	Processed as Paid; EScrov
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$235.66
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$235.66**

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
065889-111.08-4-54.1 Rechlin Ben Rechlin Cecilia 10268 Third St (VBB) Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (Lots 183-185) 15-2-75.1 Lot Dimensions 150.00 x 100.00 East: 925895 North: 892680 Deed Book: 2017 Page: 4216 Full Market Value:	1,220 1,220 6,685	ACCT BILL 3631 Medicaid 1,220 28.56 County Tax 1,220 23.53 Community Colleges 1,220 4.47 Town Tax 1,220 10.44 Pomf fire prot 1 1,220 11.33	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $78.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $78.33 Reference: 3345 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$78.33**
065889-111.08-4-54.2 Coan Gail A Coan Vicki L 5321 West Lake Rd Dunkirk, NY 14048 Bank: 0658	Third St (VBB) Vac w/imprv Fredonia (Lots 154-156) 15-2-75.8 Lot Dimensions 150.00 x 100.00 East: 925775 North: 892822 Deed Book: 2580 Page: 914 Full Market Value:	2,730 4,330 23,726	ACCT BILL 3632 Medicaid 4,330 101.38 County Tax 4,330 83.51 Community Colleges 4,330 15.86 Town Tax 4,330 37.04 ChargeBacks 4,330 0.01 Pomf fire prot 1 4,330 40.23	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $278.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $278.03 Reference: 1227 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$278.03**
065889-111.08-4-55 Rechlin Ben Rechlin Cecilia 10268 Third St (VBB) Dunkirk, NY 14048	10268 Third St (VBB) 1 Family Res Fredonia (Lots 157 & 158) 15-2-75.6 Lot Dimensions 100.00 x 100.00 East: 925772 North: 892691 Deed Book: 2017 Page: 4216 Full Market Value:	2,440 17,080 93,589	ACCT BILL 3633 Medicaid 17,080 399.91 County Tax 17,080 329.43 Community Colleges 17,080 62.56 Town Tax 17,080 146.12 ChargeBacks 17,080 0.04 Pomf fire prot 1 17,080 158.68	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $1,096.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,096.74 Reference: 3345 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,096.74**

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
065889-111.08-4-56 Rechlin Ben Rechlin Cecilia 10268 Third St (VBB) Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (Lot 159) 15-2-75.4 Lot Dimensions 50.00 x 100.00 East: 925771 North: 892613 Deed Book: 2017 Page: 4216 Full Market Value:	460 460 2,521	ACCT 3634 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	460 460 460 460 460	10.77 8.87 1.68 3.94 4.27
065889-111.08-4-57 Rechlin Ben Rechlin Cecilia 10268 Third St (VBB) Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (Lot 160) 15-2-75.3 Lot Dimensions 50.00 x 100.00 East: 925770 North: 892561 Deed Book: 2017 Page: 4216 Full Market Value:	460 460 2,521	ACCT 3635 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	460 460 460 460 460	10.77 8.87 1.68 3.94 4.27
065889-111.08-4-58 Tofil Ronald T Tofil Margaret H 5300 Van Buren Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (Lot 161) 15-2-81 Lot Dimensions 50.00 x 100.00 East: 925769 North: 892509 Deed Book: 2603 Page: 573 Full Market Value:	460 460 2,521	ACCT 3636 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	460 460 460 460 460	10.77 8.87 1.68 3.94 4.27

065889-111.08-4-56
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $29.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.53
Reference: 3345
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.53**

065889-111.08-4-57
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $29.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.53
Reference: 3345
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.53**

065889-111.08-4-58
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $29.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.53
Reference: 1034
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.53**

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
065889-111.08-4-59 Tofil Ronald T Tofil Margaret H 5300 Van Buren Rd Dunkirk, NY 14048	5300 Van Buren Rd 1 Family Res Fredonia (Lots 162 & 163) 15-2-80 Lot Dimensions 100.00 x 100.00 East: 925767 North: 892432 Deed Book: 2603 Page: 573 Full Market Value:	3,640 19,610 107,452	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3637 $1,850.00 17,760 17,760 17,760 19,610 19,610 19,610	 415.83 342.54 65.05 167.76 0.05 182.19
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $1,173.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,173.42 Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,173.42**
065889-111.08-4-60 Tofil Ronald T Tofil Margaret H 5300 Van Buren Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia 15-2-75.5.2.4 Lot Dimensions 20.00 x 150.00 East: 925708 North: 892459 Deed Book: 2603 Page: 573 Full Market Value:	40 40 219	ACCT BILL 3638 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $2.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2.57 Reference: 1034 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2.57**
065889-111.08-4-61 Rechlin Ben Rechlin Cecilia 10268 Third St (VBB) Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia 15-2-75.5.2.3 Lot Dimensions 20.00 x 200.00 East: 925711 North: 892640 Deed Book: 2017 Page: 4216 Full Market Value:	50 50 274	ACCT BILL 3639 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $3.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $3.20 Reference: 3345 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3.20**

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
065889-111.08-4-62 Porto Mary M 5331 W Lake Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia 15-2-75.5.2.2 Lot Dimensions 20.00 x 150.00 East: 925715 North: 892822 Deed Book: 2496 Page: 990 Full Market Value:	40 40 219	ACCT 3640 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37
065889-111.08-4-63 Kabza Konrad Kabza Lucyna 923 Beau Chene Dr Mandeville, LA 70471	5306 Van Buren Rd 2 Family Res Fredonia (Lots 135-137) 15-2-82 Lot Dimensions 100.00 x 150.00 East: 925646 North: 892459 Deed Book: 2311 Page: 333 Full Market Value:	4,440 22,770 124,767	ACCT 3641 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,770 22,770 22,770 22,770 22,770 22,770	 533.13 439.17 83.40 194.79 0.06 211.55
065889-111.08-4-64 Kabza Konrad Kabza Lucyna 923 Beau Chene Dr Mandeville, LA 70471	Third St (VBB) Res vac land Fredonia (Lots 132-134) 15-2-83 Lot Dimensions 150.00 x 100.00 East: 925649 North: 892614 Deed Book: 2311 Page: 333 Full Market Value:	1,370 1,370 7,507	ACCT 3642 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370	 32.08 26.42 5.02 11.72 12.73

065889-111.08-4-62
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $2.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.62
Reference: 1019
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

065889-111.08-4-63
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,462.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,462.10
Reference: 2757
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,462.10**

065889-111.08-4-64
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $87.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $87.97
Reference: 2757
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$87.97**

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
065889-111.08-4-65 Porto Mary M 5331 W Lake Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (Lots 130 & 131) 15-2-84 Lot Dimensions 100.00 x 100.00 East: 925652 North: 892743 Deed Book: 2496 Page: 990 Bank: 0658 Full Market Value:	910 910 4,986	ACCT 3643 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 910 910 910 910 910	 21.31 17.55 3.33 7.78 8.45
065889-111.08-4-66 Porto Mary M 5331 W Lake Rd Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (Lot 129) 15-2-85 Lot Dimensions 50.00 x 100.00 East: 925653 North: 892821 Deed Book: 2496 Page: 990 Bank: 0658 Full Market Value:	460 460 2,521	ACCT 3644 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 460 460 460 460 460	 10.77 8.87 1.68 3.94 4.27
065889-111.08-4-67 Porto Mary M 5331 W Lake Rd Dunkirk, NY 14048	5331 Route 5 (VBB) 1 Family Res Fredonia (Lot 128) 15-2-86 Lot Dimensions 50.00 x 100.00 East: 925654 North: 892873 Deed Book: 2496 Page: 990 Bank: 0658 Full Market Value:	910 11,560 63,342	ACCT 3645 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,560 11,560 11,560 11,560 11,560 11,560	 270.66 222.96 42.34 98.89 0.03 107.40

Delinquent:	No
Date Paid/Returned:	04/02/2018
Postmark Date:	
Amount Paid/Returned:	$59.59
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$59.59
Reference:	1019
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$58.42**

Delinquent:	No
Date Paid/Returned:	04/02/2018
Postmark Date:	
Amount Paid/Returned:	$30.12
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$30.12
Reference:	1019
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$29.53**

Delinquent:	No
Date Paid/Returned:	04/02/2018
Postmark Date:	
Amount Paid/Returned:	$757.13
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$757.13
Reference:	1019
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$742.28**

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
065889-111.08-4-68 Sheldon Barbara L 5329 Route 5 Dunkirk, NY 14063	5329 Route 5 1 Family Res Fredonia (Lots 126 & 127) 15-2-87 Lot Dimensions 125.00 x 100.00 East: 925657 North: 892993 Deed Book: 2635 Page: 430 Bank: 0658 Full Market Value:	2,050 15,410 84,438	ACCT BILL 3646 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,410 360.81 15,410 297.22 15,410 56.44 15,410 131.83 15,410 0.04 15,410 143.17
065889-111.08-4-69 Roeder Harold D Roeder Marcia 601 Remington Dr Greenville, NC 27858	Route 5 (VBB) Res vac land Fredonia Same As 15-2-75.5.2.1 15-2-75.5.201 Lot Dimensions 20.00 x 300.00 East: 925720 North: 893084 Deed Book: Page: Bank: 0658 Full Market Value:	100 100 548	ACCT BILL 3647 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	100 2.34 100 1.93 100 0.37 100 0.86 100 0.93
065889-111.08-4-70 Lucas James L 5333 W Lake Rd Dunkirk, NY 14048	5333 Route 5 (VBB) 1 Family Res Fredonia (Lots 123-125) 15-2-88 Lot Dimensions 197.00 x 100.00 East: 925660 North: 893153 Deed Book: 2537 Page: 213 Full Market Value:	2,230 19,410 106,356	ACCT BILL 3648 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,410 454.46 19,410 374.37 19,410 71.09 19,410 166.05 19,410 0.05 19,410 180.33

065889-111.08-4-68
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $989.51
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $989.51
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$989.51**

065889-111.08-4-69
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6.43
Reference: 5990
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

065889-111.08-4-70
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,246.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,246.35
Reference: 2066
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,246.35**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-71 Rotunda Homes, LLC 307 E Main St Fredonia, NY 14063	5361 Route 5 (VBB) Cottages Fredonia (Lots 19; 38-39; 56-59; 75-85; 98-111) 15-2-89 Acres: 5.80 East: 925390 North: 892770 Deed Book: 2694 Page: 166 Full Market Value:	13,200 89,110 488,274	ACCT 3649 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 89,110 89,110 89,110 89,110 89,110 89,110 0	 2,086.40 1,718.70 326.39 762.32 0.23 827.89 43.08
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $5,765.01 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $5,765.01 Reference: 2523 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,765.01**
065889-111.08-4-72 Teltec, Inc 5377 W Lake Rd Dunkirk, NY 14048	5377 Route 5 (VBB) Restaurant Fredonia Triangular Bounded By Route 5, Lake Rd & Van Bu 15-4-1 Acres: 1.50 East: 925007 North: 892495 Deed Book: 2017 Page: 1069 Full Market Value:	9,000 62,342 341,600	ACCT 3650 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 62,342 62,342 62,342 62,342 62,342 62,342 0	 1,459.66 1,202.41 228.34 533.33 0.16 579.20 1,045.77
					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: $5,149.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,149.85 Reference: 13902 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,048.87**
065889-112.00-1-1.1 Schwert Deborah F 5162 W Lake Rd Dunkirk, NY 14048	Route 5 Res vac land Fredonia 16-1-18.1 Acres: 2.10 East: 928600 North: 896094 Deed Book: 2670 Page: 271 Full Market Value:	2,560 2,560 14,027	ACCT 3651 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,560 2,560 2,560 2,560 2,560 2,560	 59.94 49.38 9.38 21.90 0.01 23.78
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $164.39 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $164.39 Reference: 1309 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$164.39**

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
065889-112.00-1-1.2 Foley Albert Foley Jean 5160 W Lake Rd Dunkirk, NY 14048	Route 5 Res vac land Fredonia 16-1-18.2 Acres: 0.70 East: 928835 North: 896189 Deed Book: 2676 Page: 522 Full Market Value:	750 750 4,110	ACCT 3652 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 750 750 750 750 750	 17.56 14.47 2.75 6.42 6.97
065889-112.00-1-2 Sam Barbara A Sam Grace M 5185 W Lake Rd Dunkirk, NY 14048	5185 Route 5 1 Family Res Fredonia 1-1-11 Acres: 6.20 East: 928880 North: 895672 Deed Book: 2017 Page: 3041 Full Market Value:	6,340 28,260 154,849	ACCT 3653 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,260 28,260 28,260 28,260 28,260 28,260	 661.67 545.06 103.51 241.76 0.07 262.55
065889-112.00-1-3 Gromala Steven J 5171 Route 5 Dunkirk, NY 14048 Bank: 0658	5171 Route 5 1 Family Res Fredonia 1-1-12 Acres: 0.86 East: 928921 North: 895952 Deed Book: 1981 Page: 00336 Full Market Value:	3,880 23,120 126,685	ACCT 3654 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,120 23,120 23,120 23,120 23,120 23,120	 541.33 445.92 84.68 197.79 0.06 214.80

065889-112.00-1-1.2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $48.17
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $48.17
Reference: 1035
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$48.17**

065889-112.00-1-2
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,814.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,814.62
Reference: 2098
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,814.62**

065889-112.00-1-3
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,484.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,484.58
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,484.58**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-4 Crane John 5167 W Lake Rd Dunkirk, NY 14048	5167 Route 5 1 Family Res Fredonia 1-1-13.4 Lot Dimensions 100.00 x 200.00 East: 928976 North: 896060 Deed Book: 2014 Page: 5114 Full Market Value:	2,890 26,780 146,740	ACCT BILL 3655 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,780 26,780 26,780 26,780 26,780 26,780	 627.02 516.52 98.09 229.10 0.07 248.80
065889-112.00-1-5 Matie Carol Stevens Earl J Sr 3049 Norham Gardens Ln Warrenville, SC 29851	5161 W Lake Rd 1 Family Res Fredonia 1-1-13.2 Acres: 0.51 East: 929053 North: 896131 Deed Book: 2513 Page: 396 Full Market Value:	3,060 27,880 152,767	ACCT BILL 3656 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,880 27,880 27,880 27,880 27,880 27,880	 652.77 537.73 102.12 238.51 0.07 259.02
065889-112.00-1-6 Matie Carol Stevens Earl J Sr 3049 Norham Gardens Ln Warrenville, SC 29851	W Lake Rd Res vac land Fredonia 1-1-13.3 Acres: 0.43 East: 929155 North: 896182 Deed Book: 2513 Page: 396 Full Market Value:	1,380 1,380 7,562	ACCT BILL 3657 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,380 1,380 1,380 1,380 1,380	 32.31 26.62 5.05 11.81 12.82

	065889-112.00-1-4	065889-112.00-1-5	065889-112.00-1-6
Delinquent:	No	No	No
Date Paid/Returned:	02/07/2018	01/16/2018	01/16/2018
Postmark Date:	02/06/2018		
Amount Paid/Returned:	$1,719.60	$1,790.22	$88.61
Notes:	Processed as Paid; ESC-LS	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:			
Check:	$1,719.60	$1,790.22	$88.61
Reference:	6018319	1036	1036
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,719.60**	**$1,790.22**	**$88.61**

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
065889-112.00-1-7 Begier Geraldine 5139 W Lake Rd Dunkirk, NY 14048	Rt 5 Res vac land Fredonia 1-1-13.1 Acres: 3.10 East: 929200 North: 895889 Deed Book: 2016 Page: 3178 Full Market Value:	1,400 1,400 7,671	ACCT BILL 3658 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400	 32.78 27.00 5.13 11.98 13.01
065889-112.00-1-8 Begier Geraldine 5139 W Lake Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 1-1-14.1 Acres: 17.60 East: 929830 North: 895857 Deed Book: 2016 Page: 3178 Full Market Value:	1,760 1,760 9,644	ACCT BILL 3659 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,760 1,760 1,760 1,760 1,760	 41.21 33.95 6.45 15.06 16.35
065889-112.00-1-9 Trzecki Jeffery 1516 Folsomdale Rd Cowlesville, NY 14037	Wilbur Rd Res vac land Fredonia 1-1-15 Acres: 34.10 East: 931254 North: 895842 Deed Book: 2017 Page: 3958 Full Market Value:	6,640 6,640 36,384	ACCT BILL 3660 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,640 6,640 6,640 6,640 6,640 6,640 1	 155.47 128.07 24.32 56.80 0.02 61.69 10.00

065889-112.00-1-7
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $89.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $89.90
Reference: 631
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$89.90**

065889-112.00-1-8
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $113.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $113.02
Reference: 631
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$113.02**

065889-112.00-1-9
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date:
Amount Paid/Returned: $440.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $440.73
Reference: 2329
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$436.37**

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
065889-112.00-1-10 Lore Deborah J 10423 Wilbur Rd Dunkirk, NY 14048	10423 Wilbur Rd Other stock Fredonia 1-1-16 Acres: 26.30 East: 931510 North: 895077 Deed Book: 1774 Page: 00218 Full Market Value:	8,220 33,720 184,767	AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3661 $9,280.00 24,440 24,440 24,440 24,440 24,440 33,720 1	 572.23 471.38 89.52 209.08 0.06 313.28 10.00
065889-112.00-1-11 Sam Barbara A Sam Grace M 5185 W Lake Rd Dunkirk, NY 14048	Van Buren Rd Rural vacant Fredonia 1-1-17 Acres: 81.30 East: 931320 North: 893888 Deed Book: 2017 Page: 3041 Full Market Value:	24,740 24,740 135,562	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3662 $16,050.00 8,690 8,690 8,690 8,690 8,690 24,740 1	 203.47 167.61 31.83 74.34 0.02 229.85 10.00
065889-112.00-1-12 Lesch Sarah J One Park Pl Apt 6A Fredonia, NY 14063	Van Buren Rd Res vac land Fredonia 1-1-22 Acres: 6.80 East: 932083 North: 892956 Deed Book: Page: Full Market Value:	1,540 1,540 8,438	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 3663 $740.00 800 800 800 800 1,540 1	 18.73 15.43 2.93 6.84 14.31 10.00

065889-112.00-1-10
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,665.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,665.55
Reference: 7536
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,665.55**

065889-112.00-1-11
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $717.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $717.12
Reference: 2098
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$717.12**

065889-112.00-1-12
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $68.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $68.24
Reference: 3117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$68.24**

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
065889-112.00-1-13 Wallace Dennis A 4980 Van Buren Rd Dunkirk, NY 14048	4980 Van Buren Rd Mfg housing Fredonia 1-1-47.2 Acres: 2.30 East: 932076 North: 892440 Deed Book: 2592 Page: 269 Full Market Value:	3,020 18,340 100,493	ACCT 3664 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,340 18,340 18,340 18,340 18,340 18,340 1	 429.41 353.73 67.17 156.90 0.05 170.39 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,187.65
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,187.65
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,187.65**

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
065889-112.00-1-14 Hawkins Patricia 4990 Van Buren Rd Dunkirk, NY 14048	4990 Van Buren Rd Mfg housing Fredonia 1-1-47.1 Acres: 2.30 East: 931769 North: 892446 Deed Book: 2440 Page: 278 Full Market Value:	3,020 19,620 107,507	ACCT 3665 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,620 19,620 19,620 19,620 19,620 19,620 1	 459.38 378.42 71.86 167.85 0.05 182.28 10.00

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,269.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,269.84
Reference: 1228
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,269.84**

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
065889-112.00-1-16 Salisbury Paul C Salisbury Marie 5044 Van Buren Rd Dunkirk, NY 14048	5044 Van Buren Rd 1 Family Res Fredonia 1-1-20 Acres: 1.40 East: 930881 North: 892446 Deed Book: 2384 Page: 837 Full Market Value:	2,660 15,860 86,904	ACCT 3666 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,860 15,860 15,860 15,860 15,860 15,860 1	 371.34 305.90 58.09 135.68 0.04 147.35 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,028.40
Notes: Processed as Paid; ESCro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.40
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,028.40**

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
065889-112.00-1-18 Michalak Gary C Michalak Roxanne C 5057 Van Buren Rd Dunkirk, NY 14048	5057 Van Buren Rd 1 Family Res Fredonia 1-1-36.1 Acres: 3.50 East: 930652 North: 892081 Deed Book: 2102 Page: 00254 Full Market Value:	3,500 25,250 138,356	ACCT 3667 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	25,250 25,250 25,250 25,250 25,250 25,250 1	591.20 487.01 92.48 216.01 0.06 234.59 10.00
Bank: 0658					
065889-112.00-1-19 Centner Eric 5041 Van Buren Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 1-1-36.3 Acres: 0.29 East: 930864 North: 892142 Deed Book: Page: Full Market Value:	540 540 2,959	ACCT 3668 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	540 540 540 540 540 1	12.64 10.42 1.98 4.62 72.34 5.02 10.00
065889-112.00-1-20 Centner Eric 5041 Van Buren Rd Dunkirk, NY 14048	5041 Van Buren Rd 1 Family Res Fredonia 1-1-19 Acres: 0.21 East: 930920 North: 892173 Deed Book: 2013 Page: 2086 Full Market Value:	920 920 5,041	ACCT 3669 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	920 920 920 920 920 1	21.54 17.74 3.37 7.87 123.24 8.55 10.00

065889-112.00-1-18	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,631.35 Notes: Processed as Paid; ESC-OV Collected At: Mail Method: Cash: $0.00 Check: $1,631.35 Reference: 240211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,631.35**
065889-112.00-1-19	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$117.02**
065889-112.00-1-20	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$192.31**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-21 Tilley Steven R Tilley Katherine J 5013 Van Buren Rd Dunkirk, NY 14048	5013 Van Buren Rd 1 Family Res Fredonia 1-1-23 Acres: 5.00 East: 931447 North: 892007 Deed Book: 2013 Page: 3757 Full Market Value: 169,425	3,380 30,920	ACCT 3670 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,920 30,920 30,920 30,920 30,920 30,920 1	723.95 596.36 113.25 264.52 0.08 287.27 10.00
Bank: 0658					
065889-112.00-1-22 Grant Timothy Grant Rachel 4899 Van Buren Rd Dunkirk, NY 14048	Van Buren Rd Rural vacant Fredonia 1-1-24 Acres: 61.30 East: 931608 North: 891051 Deed Book: 2011 Page: 6831 Full Market Value: 83,178	15,180 15,180	AG DIST CO/TOWN/SCH $8,970.00 ACCT 3671 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	6,210 6,210 6,210 6,210 6,210 15,180 1	145.40 119.77 22.75 53.13 0.02 141.03 10.00
065889-112.00-1-23 Davis John R Jr 176 Fizzel Ave Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 1-1-36.2.2 Acres: 8.60 East: 930696 North: 891273 Deed Book: 2011 Page: 4021 Full Market Value: 9,425	1,720 1,720	ACCT 3672 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,720 1,720 1,720 1,720 1,720 1	40.27 33.17 6.30 14.71 15.98 10.00

065889-112.00-1-21
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,995.43
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,995.43
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,995.43**

065889-112.00-1-22
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $497.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $497.02
Reference: 1594
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$492.10**

065889-112.00-1-23
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $120.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $120.43
Reference: 2012
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$120.43**

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
065889-112.00-1-24 Rose Peggy Ann Przytula John c/o J & J Przytula 5066 Berry Rd Fredonia, NY 14063	5066 Berry Rd Rural res Fredonia Combined with 1-1-29.2 1-1-29.1 Acres: 44.00 East: 930336 North: 890333 Deed Book: 2633 Page: 521 Full Market Value:	18,920 42,940 235,288	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3673 42,940 42,940 42,940 42,940 42,940 42,940 1	 1,005.39 828.20 157.28 367.34 0.11 398.94 10.00
065889-112.00-1-25 Siebert Brian P 4971 Berry Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 2017- R&C w/2-36.1 & 38.1 1-1-27 Acres: 37.80 East: 931101 North: 889099 Deed Book: 2691 Page: 558 Full Market Value:	18,150 18,150 99,452	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3674 $14,150.00 4,000 4,000 4,000 4,000 4,000 18,150 1	 93.65 77.15 14.65 34.22 0.01 168.63 10.00
065889-112.00-1-26 Tilburg Kenneth G 5082 Berry Rd Fredonia, NY 14063	5060 Berry Rd 1 Family Res Fredonia 1-1-29.4 Acres: 0.60 East: 930731 North: 888359 Deed Book: 2014 Page: 4345 Full Market Value:	1,500 7,080 38,795	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3675 7,080 7,080 7,080 7,080 7,080 7,080 1	 165.77 136.55 25.93 60.57 0.02 65.78 10.00

065889-112.00-1-24	Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: 02/28/2018 Amount Paid/Returned: $2,794.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,794.93 Reference: 3824 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,767.26**
065889-112.00-1-25	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $398.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $398.31 Reference: 1158 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$398.31**
065889-112.00-1-26	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $464.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $464.62 Reference: 52642 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$464.62**

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
065889-112.00-1-28 Tilburg Kenneth Tilburg Shirley 5082 Berry Rd Fredonia, NY 14063	5082 Berry Rd 1 Family Res Fredonia 1-1-28 Acres: 1.20 East: 930365 North: 888392 Deed Book: Page: Full Market Value:	2,540 25,360 138,959	ACCT BILL 3676 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,360 25,360 25,360 25,360 25,360 25,360 1	 593.77 489.13 92.89 216.95 0.06 235.61 10.00
					Delinquent: No Date Paid/Returned: 02/21/2018 Postmark Date: Amount Paid/Returned: $1,654.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,654.79 Reference: 504 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,638.41**
065889-112.00-1-29 Riforgiato Dana De Ceilio Lisa 30 Castile Dr Fredonia, NY 14063	5051 Berry Rd Res vac land Fredonia 4-1-18.1 Acres: 15.80 East: 930402 North: 887614 Deed Book: 2426 Page: 601 Full Market Value:	3,070 3,070 16,822	ACCT BILL 3677 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,070 3,070 3,070 3,070 3,070 3,070 1	 71.88 59.21 11.24 26.26 0.01 28.52 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$207.12**
065889-112.00-1-30 Riforgiato Dana A Riforgiato Lisa A 30 Castile Dr Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 4-1-15.1 Acres: 10.10 East: 929973 North: 887439 Deed Book: 2551 Page: 226 Full Market Value:	1,660 1,660 9,096	ACCT BILL 3678 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,660 1,660 1,660 1,660 1,660 1	 38.87 32.02 6.08 14.20 15.42 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$116.59**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-31 Tilburg Daniel J Tilburg Lisa A 104 Matteson St Fredonia, NY 14063	Berry Rd Res vac land Fredonia 1-1-29.3.2 Acres: 2.00 East: 929972 North: 888526 Deed Book: 2121 Page: 00451 Full Market Value:	2,150 2,150 11,781	ACCT BILL 3679 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,150 2,150 2,150 2,150 2,150 2,150 1	50.34 41.47 7.87 18.39 0.01 19.97 10.00
065889-112.00-1-32 Tilburg Shirley A 5082 Berry Rd Fredonia, NY 14063	Berry Rd Field crops Fredonia 1-1-29.3.1 Acres: 14.00 East: 930207 North: 888993 Deed Book: Page: Full Market Value:	4,570 7,480 40,986	ACCT BILL 3680 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,480 7,480 7,480 7,480 7,480 7,480 1	175.13 144.27 27.40 63.99 0.02 69.49 10.00
065889-112.00-1-33 Valentine Kevin S Valentine Lisa J 5094 Berry Rd Fredonia, NY 14063 Bank: 0658	5094 Berry Rd 1 Family Res Fredonia 1-1-30.3 Acres: 11.00 East: 929702 North: 889176 Deed Book: 2011 Page: 4194 Full Market Value:	4,500 47,390 259,671	ACCT BILL 3681 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	47,390 47,390 47,390 47,390 47,390 47,390 1	1,109.58 914.03 173.58 405.41 0.12 440.28 10.00

065889-112.00-1-31
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $148.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $148.05
Reference: 3598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$148.05**

065889-112.00-1-32
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $495.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $495.20
Reference: 504
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$490.30**

065889-112.00-1-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,053.00
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $3,053.00
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,053.00**

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
065889-112.00-1-34 Kubera Alfred N Kubera Madylon 5108 Berry Rd Fredonia, NY 14063	5108 Berry Rd Mfg housing Fredonia 1-1-30.2 Acres: 11.70 East: 929384 North: 889205 Deed Book: 2566 Page: 214 Full Market Value:	4,640 30,920 169,425	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 29,810 29,810 29,810 30,920 30,920 30,920 1	BILL 3682 697.96 574.96 109.19 264.52 0.08 287.27 10.00
065889-112.00-1-35 Matekovich Charles F Matekovich Mary Jo 5110 Berry Rd Fredonia, NY 14063	5110 Berry Rd Mfg housing Fredonia 1-1-30.4 Acres: 14.00 East: 928988 North: 889053 Deed Book: 2431 Page: 662 Full Market Value:	5,100 29,210 160,055	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 29,210 29,210 29,210 29,210 29,210 29,210 1	BILL 3683 683.92 563.38 106.99 249.89 0.07 271.38 10.00
065889-112.00-1-36 Santiago Fred A 80 Lincoln Ave Dunkirk, NY 14048	Berry Rd Res vac land Fredonia 4-1-13.3 Lot Dimensions 20.00 x 210.00 East: 928565 North: 888179 Deed Book: 2016 Page: 5073 Full Market Value:	40 40 219	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	ACCT 40 40 40 40 40 1	BILL 3684 0.94 0.77 0.15 0.34 5.36 0.37 10.00

065889-112.00-1-34
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,943.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,943.98
Reference: 1944
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,943.98**

065889-112.00-1-35
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,885.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,885.63
Reference: 708
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,885.63**

065889-112.00-1-36
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.93**

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
065889-112.00-1-37 Santiago Fred A 80 Lincoln Ave Dunkirk, NY 14048	5191 Berry Rd Mfg housing Fredonia 4-1-13.2 Lot Dimensions 60.00 x 210.00 East: 928519 North: 888180 Deed Book: 2016 Page: 5074 Full Market Value:	1,340 2,021 11,074	ACCT BILL 3685 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 2,021 2,021 2,021 2,021 2,021 2,021 1	 47.32 38.98 7.40 17.29 0.01 270.74 18.78 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$410.52**
065889-112.00-1-38 Lesch Sarah J One Park Pl Apt 6A Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 4-1-13.1 Acres: 12.30 East: 928678 North: 887553 Deed Book: 2480 Page: 420 Full Market Value:	5,770 5,770 31,616	ACCT BILL 3686 AG DIST CO/TOWN/SCH $3,220.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,550 2,550 2,550 2,550 2,550 5,770 1	 59.71 49.18 9.34 21.81 0.01 53.61 10.00
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $203.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $203.66 Reference: 3117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$203.66**
065889-112.00-1-39 Santiago Renee 11 Wright St Dunkirk, NY 14048	Berry Rd Vac w/imprv Fredonia 4-1-9 Acres: 31.00 East: 927957 North: 887637 Deed Book: 2705 Page: 5 Full Market Value:	7,470 7,470 40,932	ACCT BILL 3687 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 7,470 7,470 7,470 7,470 7,470 7,470 1	 174.90 144.08 27.36 63.90 0.02 1,000.70 69.40 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,490.36**

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
065889-112.00-1-52 Ward Wallace E Ward Anna L 5241 W Lake Rd Dunkirk, NY 14048	5241 W Lake Rd 1 Family Res Fredonia 1-1-4 Acres: 7.00 East: 927583 North: 894757 Deed Book: 2471 Page: 421 Full Market Value:	5,270 51,210 280,603	ACCT BILL 3688 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	51,210 51,210 51,210 51,210 51,210 51,210	1,199.02 987.71 187.57 438.09 0.13 475.77
065889-112.00-1-53 Perry James R Perry Ellen M 5221 Route 5 Dunkirk, NY 14048	5221 Route 5 1 Family Res Fredonia 1-1-6 Acres: 1.70 East: 927876 North: 894899 Deed Book: 2040 Page: 00219 Full Market Value:	3,180 8,180 44,822	ACCT BILL 3689 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,180 8,180 8,180 8,180 8,180 8,180	191.52 157.77 29.96 69.98 0.02 76.00
065889-112.00-1-55 Rafan Barry J 5217 West Lake Rd Dunkirk, NY 14048 Bank: 0658	5217 Lakeshore Rd 1 Family Res Fredonia 1-1-7.1 Acres: 3.20 East: 928144 North: 895219 Deed Book: 2714 Page: 799 Full Market Value:	4,550 30,730 168,384	ACCT BILL 3690 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,730 30,730 30,730 30,730 30,730 30,730	719.50 592.70 112.56 262.89 0.08 285.50

065889-112.00-1-52
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3,288.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,288.29
Reference: 1194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,288.29**

065889-112.00-1-53
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $525.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $525.25
Reference: 148
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$525.25**

065889-112.00-1-55
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,973.23
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,973.23
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,973.23**

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
065889-112.00-1-56 Thompson Lawrence M Thompson Richard S c/o L & D Thompson 5201 W Lake Rd Dunkirk, NY 14048	5201 W Lake Rd 1 Family Res Fredonia 1-1-8 Acres: 0.69 East: 928362 North: 895447 Deed Book: 2602 Page: 105 Full Market Value:	3,640 25,030 137,151	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3691 $1,850.00 23,180 542.73 23,180 447.08 23,180 84.90 25,030 214.13 25,030 0.06 25,030 232.54
065889-112.00-1-57 Seidel Kevin A Seidel Casey J 5197 W Lake Rd Dunkirk, NY 14048 Bank: 0658	5197 Route 5 1 Family Res Fredonia 1-1-9 Acres: 0.69 East: 928436 North: 895514 Deed Book: 2013 Page: 3758 Full Market Value:	3,640 25,770 141,205	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3692 25,770 603.37 25,770 497.03 25,770 94.39 25,770 220.46 25,770 0.07 25,770 239.42
065889-112.00-1-58 Wienke Carla M 5193 West Lake Rd Dunkirk, NY 14048	5193 Route 5 1 Family Res Fredonia 1-1-10 Acres: 1.40 East: 928528 North: 895598 Deed Book: 2013 Page: 7357 Full Market Value:	4,000 22,310 122,247	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3693 22,310 522.36 22,310 430.30 22,310 81.72 22,310 190.86 22,310 0.06 22,310 207.27

065889-112.00-1-56
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,521.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,521.44
Reference: 1652
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,521.44**

065889-112.00-1-57
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,654.74
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,654.74
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,654.74**

065889-112.00-1-58
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,432.57
Notes: Processed as Paid; PD BY S
Collected At: Mail
Method:
Cash:
Check: $1,432.57
Reference: 14707
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,432.57**

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
065889-112.00-2-1 A Sam Family Farm, LLC PO Box 407 Fredonia, NY 14063	Wilbur Rd Rural vacant Fredonia 2-1-154 Acres: 28.60 East: 933140 North: 895770 Deed Book: 2015 Page: 4824 Full Market Value:	5,420 5,420 29,699	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 3694 $2,460.00 2,960 69.30 2,960 57.09 2,960 10.84 2,960 25.32 2,960 0.01 396.52 5,420 50.36 1 10.00	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$619.44**
065889-112.00-2-2 Lore Deborah J Carr Richard J 10423 Wilbur Rd Dunkirk, NY 14048	10414 Wilbur Rd 2 Family Res Fredonia 2-1-153.2 Acres: 3.10 East: 932392 North: 894773 Deed Book: 2562 Page: 422 Full Market Value:	1,710 28,710 157,315	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3695 28,710 672.21 28,710 553.74 28,710 105.16 28,710 245.61 28,710 0.07 28,710 266.73 1 10.00	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,853.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,853.52 Reference: 1160 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,853.52**
065889-112.00-2-3 Lore Deborah J 10423 Wilbur Rd Dunkirk, NY 14048	Wilbur Rd Field crops Fredonia 2-1-153.1 Acres: 29.50 East: 932790 North: 894681 Deed Book: 2423 Page: 950 Full Market Value:	3,150 3,150 17,260	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3696 3,150 73.75 3,150 60.76 3,150 11.54 3,150 26.95 3,150 0.01 3,150 29.27 1 10.00	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $212.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $212.28 Reference: 7536 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$212.28**

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
065889-112.00-2-7 Lesch Sarah J One Park Pl Apt 6A Fredonia, NY 14063	Hall Rd Rural vacant Fredonia Originally 2-1-158 2-1-158.1 Acres: 102.30 East: 934397 North: 894891 Deed Book: 2480 Page: 420 Full Market Value:	21,040 21,040 115,288	ACCT BILL 3697 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$10,740.00 10,300 10,300 10,300 10,300 10,300 21,040 1	241.16 198.66 37.73 88.11 0.03 195.48 10.00
065889-112.00-2-9 Fred Roberto Fred Milagros 10655 Temple Rd Dunkirk, NY 14048	Chestnut Rd Rural vacant Fredonia 2-1-159 Acres: 15.60 East: 936668 North: 895697 Deed Book: Page: Full Market Value:	4,860 4,860 26,630	ACCT BILL 3698 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	$3,430.00 1,430 1,430 1,430 1,430 4,860	33.48 27.58 5.24 12.23 191.56 45.15
065889-112.00-2-11 DeChard Jason T 560 Temple St Fredonia, NY 14063 Bank: 0658	Temple St Res vac land Fredonia Dwg In Village Lot In Town 2-1-162 Lot Dimensions 113.00 x 162.00 East: 940211 North: 895951 Deed Book: 2014 Page: 4076 Full Market Value:	150 150 822	ACCT BILL 3699 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	150 150 150 150 150	3.51 2.89 0.55 1.28 1.39

065889-112.00-2-7
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $771.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $771.17
Reference: 3117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$771.17**

065889-112.00-2-9
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $321.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $321.54
Reference: 5784
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$315.24**

065889-112.00-2-11
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $9.62
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

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
065889-112.00-2-12 Joy Russell C Jr Joy Barbara B 556 Temple St Fredonia, NY 14063	Dunkirk Town Line Vineyard Fredonia 2-1-1 Acres: 44.00 East: 939714 North: 895098 Deed Book: 2597 Page: 120 Full Market Value:	21,780 21,780 119,342	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3700 $15,950.00 5,830 5,830 5,830 5,830 5,830 21,780	 136.50 112.45 21.35 49.87 0.01 202.35
065889-112.00-2-13 Fisk James K Jr Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	10397 Chestnut St Vineyard Fredonia 2-1-152.1 Acres: 107.30 East: 937181 North: 893801 Deed Book: 2190 Page: 00507 Full Market Value:	48,600 95,900 525,479	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	ACCT BILL 3701 $32,590.00 63,310 63,310 63,310 63,310 63,310 95,900 0	 1,482.32 1,221.08 231.89 541.61 0.16 7,737.63 890.97 454.48
065889-112.00-2-14 The Henry K Leworthy Rev Livin Dated 4/19/00 4564 Van Buren Rd Dunkirk, NY 14048	4564 Van Buren Rd 1 Family Res Fredonia 2-1-26 Acres: 10.00 East: 938802 North: 893484 Deed Book: 2718 Page: 227 Full Market Value:	4,350 30,490 167,068	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3702 30,490 30,490 30,490 30,490 30,490 30,490 1	 713.88 588.07 111.68 260.84 0.08 283.27 10.00

065889-112.00-2-12	Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $522.53 Notes: Processed as Paid; Paid Ea Collected At: Mail Method: Cash: $0.00 Check: $522.53 Reference: 5078 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$522.53**
065889-112.00-2-13	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12,560.14**
065889-112.00-2-14	Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,967.82 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,967.82 Reference: 600 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,967.82**

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
065889-112.00-2-15 Maplegrove Farm Attn: Sarah Porter 74 Central Ave Fredonia, NY 14063	4626 Van Buren Rd Field crops Fredonia 2-1-27 Acres: 89.00 East: 937876 North: 892929 Deed Book: 2440 Page: 635 Full Market Value:	32,900 60,380 330,849	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3703 $19,690.00 40,690 40,690 40,690 40,690 40,690 60,380 1	 952.70 784.80 149.04 348.10 0.10 560.97 10.00
065889-112.00-2-16 Zhang Xiao 32 Cottage St Fredonia, NY 14063	Van Buren Rd Rural vac>10 Fredonia 2-1-151.1 Acres: 72.20 East: 935665 North: 893065 Deed Book: 2013 Page: 1089 Full Market Value:	7,880 7,880 43,178	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3704 7,880 7,880 7,880 7,880 7,880 7,880 1	 184.50 151.98 28.86 67.41 0.02 73.21 10.00
065889-112.00-2-17 Glasier Richard C Glasier Patricia 4738 Van Buren Rd Dunkirk, NY 14048	4738 Van Buren Rd Mfg housing Fredonia 2-1-151.4 Acres: 2.00 East: 936109 North: 892432 Deed Book: 2253 Page: 595 Full Market Value:	2,540 20,440 112,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3705 20,440 20,440 20,440 20,440 20,440 20,440 1	 478.58 394.23 74.87 174.86 0.05 189.90 10.00

065889-112.00-2-15
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,805.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,805.71
Reference: 1702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,805.71**

065889-112.00-2-16
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $515.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $515.98
Reference: 295417
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$515.98**

065889-112.00-2-17
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,322.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,322.49
Reference: 11844
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,322.49**

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
065889-112.00-2-18 Civiletto Charles 4748 Van Buren Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 2-1-151.3 Acres: 1.30 East: 935946 North: 892434 Deed Book: 1866 Page: 00526 Full Market Value:	1,270 1,270 6,959	ACCT 3706 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,270 1,270 1,270 1,270 1,270 1	29.74 24.49 4.65 10.86 11.80 10.00
065889-112.00-2-19 Civiletto Charles P Civiletto Luann 4748 Van Buren Rd Dunkirk, NY 14048	4748 Van Buren Rd 1 Family Res Fredonia 2-1-151.2 Acres: 2.00 East: 935782 North: 892436 Deed Book: 1838 Page: 00259 Full Market Value:	2,600 42,480 232,767	ACCT 3707 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	42,480 42,480 42,480 42,480 42,480 42,480 1	994.62 819.33 155.59 363.41 0.11 394.67 10.00
065889-112.00-2-20 Civiletto Charles P Civiletto Luann 4748 Van Buren Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 2-1-151.5 Acres: 2.00 East: 935580 North: 892440 Deed Book: 2008 Page: 00408 Full Market Value:	1,290 1,290 7,068	ACCT 3708 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,290 1,290 1,290 1,290 1,290 1	30.20 24.88 4.72 11.04 11.98 10.00

065889-112.00-2-18
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $91.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $91.54
Reference: 830
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$91.54**

065889-112.00-2-19
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,737.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,737.73
Reference: 830
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,737.73**

065889-112.00-2-20
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $92.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $92.82
Reference: 830
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$92.82**

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
065889-112.00-2-21 Curry John Curry Bonnie 4758 Van Buren Rd Dunkirk, NY 14048	4758 Van Buren Rd 1 Family Res Fredonia 2-1-151.6.1 Acres: 4.00 East: 935280 North: 892446 Deed Book: Page: Full Market Value:	3,850 30,830 168,932	ACCT BILL 3709 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,830 30,830 30,830 30,830 30,830 30,830 1	721.85 594.63 112.92 263.75 0.08 286.43 10.00
065889-112.00-2-22 Barone Paul F 4764 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	4764 Van Buren Rd 1 Family Res Fredonia 2-1-151.6.2 Acres: 2.00 East: 934980 North: 892452 Deed Book: 2498 Page: 17 Full Market Value:	2,950 29,590 162,137	ACCT BILL 3710 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,480 28,480 28,480 29,590 29,590 29,590 1	666.82 549.30 104.31 253.14 0.08 274.91 10.00
065889-112.00-2-23 Berg Michael A Berg Rebecca S 4792 Van Buren Rd Dunkirk, NY 14048	4792 Van Buren Rd 1 Family Res Fredonia 2-1-151.7 Acres: 2.70 East: 934610 North: 892385 Deed Book: 2556 Page: 620 Full Market Value:	3,260 44,970 246,411	ACCT BILL 3711 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	44,970 44,970 44,970 44,970 44,970 44,970 1	1,052.92 867.35 164.71 384.71 0.11 417.80 10.00

065889-112.00-2-21
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $2,029.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,029.45
Reference: 174
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,989.66**

065889-112.00-2-22
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,858.56
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,858.56
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,858.56**

065889-112.00-2-23
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,897.60
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,897.60
Reference: 1888
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,897.60**

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
065889-112.00-2-24 Lamphear Gary Lamphear Sharon 4791 Van Buren Rd Dunkirk, NY 14048	4791 Van Buren Rd 1 Family Res Fredonia 2-1-145.4 Acres: 4.80 East: 934627 North: 891779 Deed Book: 2310 Page: 526 Full Market Value:	3,260 16,480 90,301	ACCT BILL 3712 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,480 16,480 16,480 16,480 16,480 16,480 1	385.86 317.86 60.36 140.98 0.04 153.11 10.00
Bank: 0658					
065889-112.00-2-25 Lamphear Gary Lamphear Sharon 4791 Van Buren Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 2-1-145.1 Acres: 2.60 East: 934489 North: 891633 Deed Book: 2310 Page: 526 Full Market Value:	1,570 1,570 8,603	ACCT BILL 3713 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,570 1,570 1,570 1,570 1,570 1	36.76 30.28 5.75 13.43 14.59 10.00
Bank: 0658					
065889-112.00-2-26 Maytum Kurt Maytum Julie 3 Beach Pl Fredonia, NY 14063	10145 Farel Rd Vac w/imprv Fredonia 2-1-146 Acres: 12.50 East: 933904 North: 891148 Deed Book: 2362 Page: 591 Full Market Value:	1,580 14,830 81,260	ACCT BILL 3714 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,830 14,830 14,830 14,830 14,830 14,830 1	347.23 286.03 54.32 126.87 0.04 137.78 10.00

065889-112.00-2-24
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,068.21
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,068.21
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,068.21**

065889-112.00-2-25
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $110.81
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $110.81
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$110.81**

065889-112.00-2-26
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $962.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $962.27
Reference: 5495
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$962.27**

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
065889-112.00-2-27 Siragusa Russell M Siragusa Becky S 10075 Farel Rd Fredonia, NY 14063	10075 Farel Rd 1 Family Res Fredonia 2-1-127 Acres: 0.78 East: 933979 North: 889558 Deed Book: 2154 Page: 00365 Full Market Value:	2,340 25,710 140,877	ACCT BILL 3715 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,710 25,710 25,710 25,710 25,710 25,710	601.97 495.88 94.17 219.95 0.07 238.86
065889-112.00-2-28 Schibetta John 10065 Farel Rd Fredonia, NY 14063 Bank: 0658	10065 Farel Rd 1 Family Res Fredonia 2-1-126.2 Acres: 2.30 East: 933858 North: 889375 Deed Book: 2013 Page: 3430 Full Market Value:	3,590 27,890 152,822	ACCT BILL 3716 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,890 27,890 27,890 27,890 27,890 27,890	653.01 537.92 102.15 238.59 0.07 259.12
065889-112.00-2-29 Siebert Paul A Siebert Debra J 4896 Berry Rd Fredonia, NY 14063	4896 Berry Rd Rural res Fredonia 2-1-126.1 Acres: 30.40 East: 933484 North: 889288 Deed Book: 2169 Page: 00048 Full Market Value:	9,090 55,490 304,055	ACCT BILL 3717 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	55,490 55,490 55,490 55,490 55,490 55,490	1,299.23 1,070.26 203.25 474.71 0.14 515.54

065889-112.00-2-27
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,650.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,650.90
Reference: 1094
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,650.90**

065889-112.00-2-28
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,790.86
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,790.86
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,790.86**

065889-112.00-2-29
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3,563.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,563.13
Reference: 5117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,563.13**

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
065889-112.00-2-30 Siebert Paul A Siebert Debra J 4896 Berry Rd Fredonia, NY 14063	Farel Rd Res vac land Fredonia 2-1-128 Acres: 1.00 East: 933949 North: 888510 Deed Book: 2169 Page: 00048 Full Market Value:	1,250 1,250 6,849	ACCT BILL 3718 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,250 1,250 1,250 1,250 1,250	 29.27 24.11 4.58 10.69 11.61
065889-112.00-2-31 Crowell Eric W Crowell Julie K 10007 Farel Rd Fredonia, NY 14063	10007 Farel Rd 1 Family Res Fredonia 2-1-129 Acres: 0.36 East: 933984 North: 888342 Deed Book: 2558 Page: 464 Full Market Value:	2,210 18,300 100,274	ACCT BILL 3719 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,300 18,300 18,300 18,300 18,300 18,300	 428.47 352.96 67.03 156.55 0.05 170.02
065889-112.00-2-32 Wragge Gary D Lesch Martha 4885 Berry Rd Fredonia, NY 14063	4885 Berry Rd Rural res Fredonia 2-1-122.2 Acres: 12.40 East: 933782 North: 887694 Deed Book: 1987 Page: 00336 Full Market Value:	7,630 51,790 283,781	ACCT BILL 3720 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,790 51,790 51,790 51,790 51,790 51,790	 1,212.60 998.89 189.69 443.06 0.13 481.16

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$80.26
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$80.26
Reference:	5117
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$80.26**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$1,175.08
Notes:	Processed as Paid; ESC-C(
Collected At:	Mail
Method:	
Cash:	
Check:	$1,175.08
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,175.08**

Delinquent:	No
Date Paid/Returned:	01/10/2018
Postmark Date:	
Amount Paid/Returned:	$3,325.53
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$3,325.53
Reference:	1134
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,325.53**

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
065889-112.00-2-33 Lesch Sarah J One Park Pl Apt 6A Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 2-1-122.1 Acres: 27.60 East: 933148 North: 887486 Deed Book: Page: Full Market Value:	11,980 11,980 65,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3721 $7,880.00 4,100 4,100 4,100 4,100 4,100 11,980 1	 96.00 79.08 15.02 35.07 0.01 111.30 10.00
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $346.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $346.48 Reference: 3117 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$346.48**
065889-112.00-2-34.1 Siebert Brian P 4971 Berry Rd Fredonia, NY 14063	4971 Berry Rd 1 Family Res Fredonia 4-1-17 Acres: 2.00 East: 93233 North: 888102 Deed Book: 2691 Page: 562 Full Market Value:	3,450 27,310 149,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3722 $360.00 26,950 26,950 26,950 26,950 26,950 27,310 1	 631.00 519.79 98.71 230.55 0.07 253.73 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,743.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,743.85 Reference: 1158 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,743.85**
065889-112.00-2-34.2 Siebert Brian P 4971 Berry Rd Fredonia, NY 14063	4973 Berry Rd Field crops Fredonia 4-1-17 Acres: 58.80 East: 931886 North: 887158 Deed Book: 2015 Page: 7419 Full Market Value:	30,730 42,440 232,548	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3723 $23,940.00 18,500 18,500 18,500 18,500 18,500 42,440 1	 433.15 356.82 67.76 158.26 0.05 394.29 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,420.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,420.33 Reference: 1158 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,420.33**

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
065889-112.00-2-35 Siebert Brian P 4971 Berry Rd Fredonia, NY 14063	4957 Berry Rd Res vac land Fredonia 4-1-16 Lot Dimensions 120.00 x 182.00 East: 932526 North: 888146 Deed Book: 2691 Page: 562 Full Market Value:	1,580 1,580 8,658	ACCT BILL 3724 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,580 14.68 1 10.00 Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $111.45 1,580 36.99 Notes: Processed as Paid 1,580 30.47 Collected At: In-Person 1,580 5.79 Method: 1,580 13.52 Cash: Check: $111.45 Reference: 1158 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$111.45**
065889-112.00-2-36.2 Siebert William P 4960 Berry Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 1-1-26.2 Acres: 1.60 East: 932130 North: 888496 Deed Book: 2616 Page: 527 Full Market Value:	480 480 2,630	ACCT BILL 3725 AG DIST CO/TOWN/SCH $260.00 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 220 5.15 220 4.24 220 0.81 220 1.88 29.47 480 4.46 1 10.00 Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$56.01**
065889-112.00-2-38.2 Siebert William P 4960 Berry Rd Fredonia, NY 14063	Berry Rd Abandoned ag Fredonia 2-1-124.3 Acres: 4.50 East: 932408 North: 888803 Deed Book: 2275 Page: 676 Full Market Value:	3,330 3,330 18,247	ACCT BILL 3726 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 3,330 30.94 1 10.00 Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: 3,330 77.97 Notes: Processed as Delinquent 3,330 64.23 Collected At: System 3,330 12.20 Method: System 3,330 28.49 Cash: 3,330 0.01 Check: 446.09 Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$669.93**

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
065889-112.00-2-39 Siebert William P 4960 Berry Rd Fredonia, NY 14063	4960 Berry Rd 1 Family Res Fredonia 2-1-124.2 Acres: 2.00 East: 932464 North: 888468 Deed Book: 2499 Page: 799 Full Market Value:	3,950 39,410 215,945	ACCT 3727 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	39,410 39,410 39,410 39,410 39,410 39,410 1	922.74 760.11 144.35 337.15 0.10 3,655.82 366.14 10.00
065889-112.00-2-41 Carlson Peter W 4920 Berry Rd Fredonia, NY 14063	4920 Berry Rd 1 Family Res Fredonia 2-1-125.2 Acres: 10.60 East: 933193 North: 889170 Deed Book: Page: Full Market Value:	3,590 23,470 128,603	ACCT 3728 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,470 23,470 23,470 23,470 23,470 23,470 1	549.52 452.67 85.96 200.78 0.06 218.05 10.00
065889-112.00-2-42 Grant Timothy Grant Rachel 4899 Van Buren Rd Dunkirk, NY 14048	4899 Van Buren Rd Dairy farm Fredonia 2-1-148 Acres: 44.80 East: 932434 North: 891046 Deed Book: 2011 Page: 6831 Full Market Value:	15,240 44,310 242,795	ACCT 3729 BILL AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$9,160.00 $1,400.00 33,750 33,750 33,750 33,750 33,750 42,910 1	790.21 650.95 123.62 288.73 0.09 398.66 10.00

065889-112.00-2-39
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,196.41**

065889-112.00-2-41
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,517.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,517.04
Reference: 3462
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,517.04**

065889-112.00-2-42
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $2,284.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,284.88
Reference: 1594
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,262.26**

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
065889-112.00-2-43 Kinney Bruce Kinney Carol 4968 Van Buren Rd Dunkirk, NY 14048	4968 Van Buren Rd 1 Family Res Fredonia 2-1-149 Lot Dimensions 149.00 x 149.00 East: 932312 North: 892359 Deed Book: 1755 Page: 00186 Full Market Value:	1,530 10,680 58,521	ACCT BILL 3730 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,680 10,680 10,680 10,680 10,680 10,680 1	250.06 205.99 39.12 91.37 0.03 99.22 10.00
065889-112.00-2-44 Rizzo James F 32 Pullman St Brocton, NY 14716	10256 Wilbur Rd Mfg housing Fredonia 2-1-150.2 Acres: 2.00 East: 932354 North: 892542 Deed Book: 2013 Page: 6443 Full Market Value:	1,450 7,560 41,425	ACCT BILL 3731 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,560 7,560 7,560 7,560 7,560 7,560 1	177.01 145.81 27.69 64.67 0.02 70.24 10.00
065889-112.00-2-45 Lisa William P 10262 Wilbur Rd Dunkirk, NY 14048	10262 Wilbur Rd Field crops Fredonia 2-1-150.1 Acres: 8.80 East: 932457 North: 892934 Deed Book: 2520 Page: 372 Full Market Value:	2,720 15,220 83,397	ACCT BILL 3732 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	15,220 15,220 15,220 15,220 15,220 15,220 1	356.36 293.55 55.75 130.20 0.04 1,295.41 141.40 10.00

065889-112.00-2-43
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $695.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $695.79
Reference: 5353
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$695.79**

065889-112.00-2-44
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $495.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $495.44
Reference: 4168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$495.44**

065889-112.00-2-45
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,282.71**

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
065889-112.00-3-1 Pomfret Estates Inc Attn: Horace Pantano c/o Dennis Pantano 5279 Shoreline Cir Sanford, FL 32771	Van Buren Rd Res vac land Fredonia 2-1-29.1 Acres: 9.00 East: 939978 North: 892679 Deed Book: Page: Full Market Value:	4,620 4,620 25,315	ACCT 3733 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	4,620 4,620 4,620 4,620 4,620 4,620 1	108.17 89.11 16.92 39.52 0.01 42.92 10.00
065889-112.00-3-2 Winters Robert J Winters Nancy E 175 Lambert Ave Fredonia, NY 14063	4571 Van Buren Rd 1 Family Res Fredonia 2-1-28 Acres: 6.00 East: 939600 North: 892555 Deed Book: 2014 Page: 5294 Full Market Value:	4,510 14,030 76,877	ACCT 3734 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,030 14,030 14,030 14,030 14,030 14,030 1	328.49 270.60 51.39 120.02 0.04 130.35 10.00
065889-112.00-3-3 Pomfret Estates Inc Attn: Horace Pantano c/o Dennis Pantano 5279 Shoreline Cir Sanford, FL 32771	Van Buren Rd. (rear) Res vac land Fredonia 2-1-30 Acres: 5.00 East: 939797 North: 891979 Deed Book: Page: Full Market Value:	1,500 1,500 8,219	ACCT 3735 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,500 1,500 1,500 1,500 1,500	35.12 28.93 5.49 12.83 13.94

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$306.65
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$306.65
Reference:	1657
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$306.65**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$910.89
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$910.89
Reference:	1846
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$910.89**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$96.31
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$96.31
Reference:	1657
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$96.31**

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
065889-112.00-3-4 Civiletto Charles P Civiletto LuAnn 4748 Van Buren Rd Dunkirk, NY 14048	4579 Van Buren Rd Vineyard Fredonia 2-1-33 Acres: 40.30 East: 939004 North: 891557 Deed Book: 2583 Page: 985 Full Market Value:	28,350 42,010 230,192	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3736 $21,530.00 20,480 20,480 20,480 20,480 20,480 42,010 1	 479.51 395.00 75.01 175.20 0.05 390.30 10.00
065889-112.00-3-5 Pantano Horace A Muffoletto Vincent J 5279 Shoreline Cir Sanford, FL 32771	Van Buren Rd. (rear) Rd Rural vacant Fredonia 2-1-31 Acres: 15.00 East: 939792 North: 891389 Deed Book: 1884 Page: 00311 Full Market Value:	9,300 9,300 50,959	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3737 9,300 9,300 9,300 9,300 9,300 9,300	 217.75 179.37 34.06 79.56 0.02 86.40
065889-112.00-3-6 Roth Donna L 112 Johnson St Fredonia, NY 14063 Bank: 0658	112 Johnson St 1 Family Res Fredonia 2-1-32.1 Acres: 9.40 East: 939788 North: 890677 Deed Book: 2546 Page: 752 Full Market Value:	9,550 82,450 451,781	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3738 82,450 82,450 82,450 82,450 82,450 82,450	 1,930.46 1,590.24 301.99 705.35 0.21 766.01

065889-112.00-3-4
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,525.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,525.07
Reference: 7914
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,525.07**

065889-112.00-3-5
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $597.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $597.16
Reference: 1657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$597.16**

065889-112.00-3-6
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $5,294.26
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $5,294.26
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,294.26**

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
065889-112.00-3-8 Pacos Daniel Pacos Kimberly 110 Johnson St Fredonia, NY 14063	110 Johnson St 1 Family Res Fredonia 2012-Combined w/-7 2-1-48.2 Acres: 4.20 East: 939289 North: 890326 Deed Book: 2389 Page: 697 Full Market Value: 287,068	7,160 52,390	ACCT 3739 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,390 52,390 52,390 52,390 52,390 52,390	1,226.65 1,010.46 191.89 448.19 0.13 486.74
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,364.06
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $3,364.06
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,364.06**

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
065889-112.00-3-9 Gee Nancy R Klucik Barbara L 108 Johnson St Fredonia, NY 14063	108 Johnson St 1 Family Res Fredonia 2-1-48.1 Acres: 5.50 East: 939289 North: 890183 Deed Book: 2016 Page: 3444 Full Market Value: 252,274	6,300 46,040	ACCT 3740 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	46,040 46,040 46,040 46,040 46,040 46,040	1,077.97 887.99 168.63 393.86 0.12 427.74
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,956.31
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $2,956.31
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,956.31**

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
065889-112.00-3-10 Majid Tawsufe Ashraf Saima 106 Johnson St Fredonia, NY 14063	106 Johnson St 1 Family Res Fredonia 2-1-48.3 Acres: 5.20 East: 939289 North: 890041 Deed Book: 2012 Page: 3784 Full Market Value: 260,438	6,230 47,530	ACCT 3741 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,530 47,530 47,530 47,530 47,530 47,530	1,112.85 916.73 174.09 406.61 0.12 441.58

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $3,051.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,051.98
Reference: 1395
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,051.98**

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
065889-112.00-3-11 Abram Susan L Kowlowitz Alan S c/o R & E Abram 4558 Berry Rd Fredonia, NY 14063	4558 Berry Rd Cattle farm Fredonia 2-1-47.1 Acres: 37.40 East: 939616 North: 889089 Deed Book: 2012 Page: 1713 Full Market Value:	11,610 27,230 149,205	ACCT BILL 3742 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,230 27,230 27,230 27,230 27,230 27,230	 637.56 525.19 99.74 232.95 0.07 252.98
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,748.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,748.49 Reference: 4896 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,748.49**
065889-112.00-3-12 Brown Robert Brown Janice 4576 Berry Rd Fredonia, NY 14063	4576 Berry Rd 1 Family Res Fredonia 2-1-46 Acres: 3.30 East: 939223 North: 888894 Deed Book: 2405 Page: 438 Full Market Value:	5,540 37,900 207,671	ACCT BILL 3743 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,900 37,900 37,900 37,900 37,900 37,900	 887.38 730.99 138.82 324.23 0.10 352.12
					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $2,433.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,433.64 Reference: 1973 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,433.64**
065889-112.00-3-13 Christopher Raymond H Jr Christopher Kristen L 4582 Berry Rd Fredonia, NY 14063 Bank: 0658	4582 Berry Rd 1 Family Res Fredonia 2-1-45 Acres: 3.30 East: 939123 North: 888895 Deed Book: 2013 Page: 1146 Full Market Value:	5,540 34,160 187,178	ACCT BILL 3744 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,160 34,160 34,160 34,160 34,160 34,160	 799.81 658.86 125.12 292.23 0.09 317.37
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,193.48 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $2,193.48 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,193.48**

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
065889-112.00-3-14 Stevens Danny R Stevens Jewel 4588 Berry Rd Fredonia, NY 14063	4588 Berry Rd 1 Family Res Fredonia 2-1-44 Acres: 3.30 East: 939016 North: 888896 Deed Book: 2704 Page: 195 Full Market Value:	5,540 23,800 130,411	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3745 $1,110.00 22,690 22,690 22,690 23,800 23,800 23,800	 531.26 437.63 83.11 203.61 0.06 221.12
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $1,491.56 Notes: Processed as Paid; PD BY (Collected At: Mail Method: Cash: $0.00 Check: $1,491.56 Reference: 298785 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,476.79**
065889-112.00-3-15.2 Borzilleri Timothy 4600 Berry Rd Fredonia, NY 14063 Bank: 0658	4600 Berry Rd 1 Family Res Fredonia 2-1-43.2 Acres: 8.10 East: 938816 North: 888895 Deed Book: 2015 Page: 2840 Full Market Value:	16,500 39,400 215,890	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3746 39,400 39,400 39,400 39,400 39,400 39,400	 922.50 759.92 144.31 337.06 0.10 366.05
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,529.94 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $2,529.94 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,529.94**
065889-112.00-3-16 Joy Timothy 8700 Route 380 Brocton, NY 14716	4620 Berry Rd Vineyard Fredonia 2-1-42.2 Acres: 25.00 East: 938361 North: 889314 Deed Book: 2417 Page: 971 Full Market Value:	26,780 30,980 169,753	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 3747 $19,660.00 11,320 11,320 11,320 11,320 11,320 30,980	 265.04 218.33 41.46 96.84 0.03 1,516.45 287.82
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,425.97**

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
065889-112.00-3-17 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Golf course Fredonia 2-1-41.2 Acres: 31.60 East: 937714 North: 889325 Deed Book: 2015 Page: 3042 Full Market Value:	3,780 3,780 20,712	ACCT 3748 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 3,780 3,780 3,780 3,780 3,780 3,780	 88.50 72.91 13.85 32.34 0.01 506.37 35.12
065889-112.00-3-18 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	4696 Berry Rd Golf course Fredonia 2-1-40 Acres: 37.90 East: 936998 North: 889333 Deed Book: 2015 Page: 3042 Full Market Value:	12,380 75,410 413,205	ACCT 3749 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 75,410 75,410 75,410 75,410 75,410 75,410	 1,765.63 1,454.46 276.21 645.12 0.19 10,102.06 700.61
065889-112.00-3-19 Smith Frances A Depew William H 4543 Berry Rd Fredonia, NY 14063	4543 Berry Rd 1 Family Res Fredonia 2-1-67.1 Acres: 9.70 East: 939722 North: 887285 Deed Book: 2011 Page: 5445 Full Market Value:	6,490 41,080 225,096	ACCT 3750 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,080 41,080 41,080 41,080 41,080 41,080	 961.84 792.32 150.47 351.43 0.10 381.66

065889-112.00-3-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$749.10**

065889-112.00-3-18
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14,944.28**

065889-112.00-3-19
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $2,637.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,637.82
Reference: 3252
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,637.82**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-20.1 Helmer Sean E Helmer Michelle E 4575 Berry Rd Fredonia, NY 14063	4573 Berry Rd Vac w/imprv Fredonia 2-1-73.1 Acres: 2.10 East: 939303 North: 887891 Deed Book: 2617 Page: 693 Full Market Value:	2,530 5,320 29,151	ACCT 3751 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,320 5,320 5,320 5,320 5,320 5,320	 124.56 102.61 19.49 45.51 0.01 49.43
065889-112.00-3-20.2 Kelly Bradley S Kelly Melissa B 4575 Berry Rd Fredonia, NY 14063 Bank: 0658	4575 Berry Rd 1 Family Res Fredonia 2-1-73.3 Acres: 4.00 East: 939345 North: 887503 Deed Book: 2617 Page: 685 Full Market Value:	5,210 33,380 182,904	ACCT 3752 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,380 33,380 33,380 33,380 33,380 33,380	 781.55 643.81 122.26 285.56 0.08 310.12
065889-112.00-3-20.3 Helmer Sean E Helmer Michelle E 4577 Berry Rd Fredonia, NY 14063	4577 Berry Rd 1 Family Res Fredonia 2-1-73.4 Acres: 5.00 East: 939349 North: 886911 Deed Book: 2617 Page: 689 Full Market Value:	5,250 39,760 217,863	ACCT 3753 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,760 39,760 39,760 39,760 39,760 39,760	 930.93 766.87 145.63 340.14 0.10 369.40

065889-112.00-3-20.1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $341.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $341.61
Reference: 3244
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$341.61**

065889-112.00-3-20.2
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,143.38
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $2,143.38
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,143.38**

065889-112.00-3-20.3
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,553.07
Notes: Processed as Paid; NC FCU
Collected At: In-Person
Method:
Cash:
Check: $2,553.07
Reference: 15628
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,553.07**

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
065889-112.00-3-21 Zebracki Eric Zebracki Lauri 4583 Berry Rd Fredonia, NY 14063	4583 Berry Rd Field crops Fredonia 2-1-74 Acres: 14.00 East: 938994 North: 887269 Deed Book: 2494 Page: 602 Full Market Value:	8,630 38,760 212,384	ACCT BILL 3754 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 38,760 38,760 38,760 38,760 38,760 38,760	 907.52 747.58 141.97 331.59 0.10 360.11
065889-112.00-3-22 Joy Andrew Joy Rebecca 4619 Berry Rd Fredonia, NY 14063	4619 Berry Rd Vineyard Fredonia 2-1-77.1 Acres: 34.80 East: 938399 North: 887200 Deed Book: 2016 Page: 2547 Full Market Value:	19,740 29,420 161,205	ACCT BILL 3755 AG DIST CO/TOWN/SCH $13,390.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,030 16,030 16,030 16,030 16,030 29,420	 375.32 309.18 58.71 137.13 0.04 273.33
065889-112.00-3-23.1 Putnam Lawrence D Putnam Jill A 4651 Berry Rd Fredonia, NY 14063	4651 Berry Rd Vineyard Fredonia 2-1-89.1 Acres: 26.50 East: 937649 North: 887203 Deed Book: 2522 Page: 435 Full Market Value:	18,590 47,180 258,521	ACCT BILL 3756 VET WAR C COUNTY $1,110.00 AG DIST CO/TOWN/SCH $10,910.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,160 35,160 35,160 36,270 36,270 47,180	 823.23 678.14 128.78 310.28 0.09 438.33

065889-112.00-3-21
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,488.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,488.87
Reference: 3503
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,488.87**

065889-112.00-3-22
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,153.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,153.71
Reference: 2461
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,153.71**

065889-112.00-3-23.1
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $2,378.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,378.85
Reference: 1321
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,378.85**

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
065889-112.00-3-23.2 Walters Matthew T 4673 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia Rear Lot 2-1-89.4 Acres: 0.49 East: 937377 North: 887743 Deed Book: 2012 Page: 5398 Full Market Value:	230 230 1,260	ACCT BILL 3757 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 230 230 230 230 230	 5.39 4.44 0.84 1.97 2.14
065889-112.00-3-24.1 Vineyards Golf Course, LLC PO Box 686 Fredonia, NY 14063	Berry Rd Vacant comm Fredonia 2-1-92 Acres: 13.90 East: 937148 North: 887209 Deed Book: 2012 Page: 5643 Full Market Value:	6,650 6,650 36,438	ACCT BILL 3758 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,650 6,650 6,650 6,650 6,650 6,650	 155.70 128.26 24.36 56.89 0.02 61.78
065889-112.00-3-24.2 Walters Matthew T 4673 Berry Rd Fredonia, NY 14063	4673 Berry Rd 1 Family Res Fredonia 2-1-92 Acres: 1.10 East: 937148 North: 887209 Deed Book: 2012 Page: 5398 Full Market Value:	4,600 21,360 117,041	ACCT BILL 3759 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 21,360 21,360 21,360 21,360 21,360 21,360	 500.12 411.98 78.24 182.73 0.05 2,117.94 198.45

065889-112.00-3-23.2
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $15.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.08
Reference: 8178
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.78**

065889-112.00-3-24.1
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $435.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $435.55
Reference: 1331
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$427.01**

065889-112.00-3-24.2
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $3,559.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,559.30
Reference: 8178
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,489.51**

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
065889-112.00-3-25 The Vineyard Golf Course,LLC PO Box 686 Fredonia, NY 14063	Berry Rd Golf course Fredonia 2-1-94.1 Acres: 26.70 East: 936647 North: 887210 Deed Book: 2013 Page: 3459 Full Market Value:	7,240 7,240 39,671	ACCT BILL 3760 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	7,240 7,240 7,240 7,240 7,240 7,240 0	169.52 139.64 26.52 61.94 0.02 67.26 215.00
065889-112.00-3-26 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Vac w/imprv Fredonia 2-1-94.2 Acres: 1.20 East: 936583 North: 888059 Deed Book: 2015 Page: 3042 Full Market Value:	5,400 10,810 59,233	ACCT BILL 3761 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	10,810 10,810 10,810 10,810 10,810 10,810	253.10 208.50 39.59 92.48 0.03 1,448.13 100.43
065889-112.00-3-27 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	4717 Berry Rd 1 Family Res Fredonia 2-1-93 Lot Dimensions 150.00 x 200.00 East: 936414 North: 888075 Deed Book: 2015 Page: 3042 Full Market Value:	4,100 11,250 61,644	ACCT BILL 3762 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	11,250 11,250 11,250 11,250 11,250 11,250	263.40 216.98 41.21 96.24 0.03 1,507.06 104.52

065889-112.00-3-25
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $693.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $693.50
Reference: 1331
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$679.90**

065889-112.00-3-26
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,142.26**

065889-112.00-3-27
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,229.44**

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
065889-112.00-3-28 Dougherty Michael P Kaus Kelly A 4729 Berry Rd Fredonia, NY 14063	4729 Berry Rd 1 Family Res Fredonia 2-1-117 Acres: 0.58 East: 936141 North: 888089 Deed Book: 2570 Page: 706 Full Market Value:	3,740 29,210 160,055	ACCT 3763 BILL 3763 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,210 29,210 29,210 29,210 29,210 29,210	683.92 563.38 106.99 249.89 0.07 271.38
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,875.63
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,875.63
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,875.63**

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
065889-112.00-3-29 Stanton David Stanton Dianna 4735 Berry Rd Fredonia, NY 14063	4735 Berry Rd 1 Family Res Fredonia 2-1-118 Acres: 0.58 East: 936015 North: 888089 Deed Book: 2013 Page: 2462 Full Market Value:	3,740 30,800 168,767	ACCT 3764 BILL 3764 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,800 30,800 30,800 30,800 30,800 30,800	721.14 594.05 112.81 263.49 0.08 286.15
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,977.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,977.72
Reference: 1090
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,977.72**

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
065889-112.00-3-30 Tracy Robert L Tracy Melissa M 4741 Berry Rd Fredonia, NY 14063	4741 Berry Rd 1 Family Res Fredonia 2-1-119 Lot Dimensions 135.00 x 261.00 East: 935886 North: 888069 Deed Book: 2016 Page: 1675 Full Market Value:	4,340 28,720 157,370	ACCT 3765 BILL 3765 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,720 28,720 28,720 28,720 28,720 28,720	672.44 553.93 105.19 245.70 0.07 266.83
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,844.16
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,844.16
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,844.16**

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
065889-112.00-3-31 Jones Wayne A Royal Susan L 4747 Berry Rd Fredona, NY 14063	4747 Berry Rd 1 Family Res Fredonia 2-1-116.2 Acres: 1.00 East: 935748 North: 888048 Deed Book: 2467 Page: 416 Full Market Value:	4,000 42,270 231,616	ACCT BILL 3766 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 42,270 42,270 42,270 42,270 42,270 42,270	 989.70 815.28 154.82 361.61 0.11 392.72
065889-112.00-3-32 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Golf course Fredonia 2-1-116.1 Acres: 9.50 East: 935996 North: 887793 Deed Book: 2015 Page: 3042 Full Market Value:	5,700 5,700 31,233	ACCT BILL 3767 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,700 5,700 5,700 5,700 5,700 5,700	 133.46 109.94 20.88 48.76 0.01 763.58 52.96
065889-112.00-3-33 Schwerk Lauren M 4751 Berry Rd Fredonia, NY 14063	4751 Berry Rd 1 Family Res Fredonia 2-1-114.3 Lot Dimensions 100.00 x 233.00 East: 935616 North: 888081 Deed Book: 2628 Page: 970 Full Market Value:	2,120 30,400 166,575	ACCT BILL 3768 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,400 30,400 30,400 30,400 30,400 30,400	 711.78 586.34 111.35 260.07 0.08 282.44

065889-112.00-3-31
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,714.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,714.24
Reference: 2742
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,714.24**

065889-112.00-3-32
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,129.59**

065889-112.00-3-33
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,952.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,952.06
Reference: 1621
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,952.06**

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
065889-112.00-3-34 Grant Randall S 4787 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-114.2 Lot Dimensions 140.00 x 245.00 East: 935134 North: 888085 Deed Book: 2406 Page: 570 Full Market Value:	1,880 1,880 10,301	ACCT BILL 3769 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,880 1,880 1,880 1,880 1,880	 44.02 36.26 6.89 16.08 17.47
065889-112.00-3-35 Grant Randall S 4787 Berry Rd Fredonia, NY 14063	4787 Berry Rd Livestock Fredonia 2-1-114.1 Acres: 43.60 East: 935374 North: 887282 Deed Book: 2406 Page: 570 Full Market Value:	21,570 39,790 218,027	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3770 $12,660.00 27,130 27,130 27,130 27,130 27,130 39,790	 635.21 523.27 99.37 232.09 0.07 369.67
065889-112.00-3-36 Grant Randall Grant Sheldon 4787 Berry Rd Fredonia, NY 14063	Farel Rd Field crops Fredonia 2-1-114.4 Acres: 5.61 East: 934938 North: 887306 Deed Book: 2017 Page: 3110 Full Market Value:	3,320 3,320 18,192	ACCT BILL 3771 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,320 3,320 3,320 3,320 3,320 3,320	 77.73 64.03 12.16 28.40 0.01 30.84

065889-112.00-3-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $120.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $120.72
Reference: 3081
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$120.72**

065889-112.00-3-35
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,859.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,859.68
Reference: 3081
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,859.68**

065889-112.00-3-36
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $213.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $213.17
Reference: 3081
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$213.17**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-37 Di Francisco Philip L Sr Di Francisco Holly C 9965 Farel Rd Fredonia, NY 14063	9965 Farel Rd Mfg housing Fredonia 2-1-121.3.3 Acres: 2.30 East: 934221 North: 887296 Deed Book: Page: Full Market Value:	4,520 22,230 121,808	ACCT BILL 3772 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 22,230 22,230 22,230 22,230 22,230 22,230 0	 520.49 428.76 81.42 190.17 0.06 206.53 370.24
065889-112.00-3-38 Runfola James A 9969 Farel Rd Fredonia, NY 14063	9969 Farel Rd Mfg housing Fredonia 2-1-121.3.1 Acres: 2.10 East: 934227 North: 887533 Deed Book: 2615 Page: 935 Full Market Value:	4,440 13,140 72,000	ACCT BILL 3773 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,140 13,140 13,140 13,140 13,140 13,140	 307.66 253.44 48.13 112.41 0.03 122.08
065889-112.00-3-39 Runfola Russell Little Jeanna 9973 Farel Rd Fredonia, NY 14063 Bank: 0658	9973 Farel Rd Mfg housing Fredonia 2-1-121.3.2 Acres: 2.10 East: 934231 North: 887758 Deed Book: 2297 Page: 897 Full Market Value:	4,440 27,760 152,110	ACCT BILL 3774 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,760 27,760 27,760 27,760 27,760 27,760	 649.97 535.42 101.68 237.48 0.07 257.91

065889-112.00-3-37
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,797.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,797.67
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,797.67**

065889-112.00-3-38
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $843.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $843.75
Reference: 463
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$843.75**

065889-112.00-3-39
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,782.53
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,782.53
Reference: 1087
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,782.53**

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
065889-112.00-3-40 Incitto Keith Incitto Colleen 3402 E Lake Rd Dunkirk, NY 14048	Berry Rd Res vac land Fredonia 2-1-121.1 Acres: 2.50 East: 934185 North: 888036 Deed Book: 2315 Page: 403 Full Market Value:	2,600 2,600 14,247	ACCT 3775 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,600 2,600 2,600 2,600 2,600 2,600	 60.88 50.15 9.52 22.24 0.01 24.16
065889-112.00-3-41 Johnson Luke A List Rebecca A 4825 Berry Rd Fredonia, NY 14063 Bank: 0658	4825 Berry Rd 1 Family Res Fredonia 2-1-121.2 Acres: 1.00 East: 934379 North: 888034 Deed Book: 2014 Page: 5148 Full Market Value:	4,000 23,380 128,110	ACCT 3776 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,380 23,380 23,380 23,380 23,380 23,380	 547.41 450.94 85.63 200.01 0.06 217.22
065889-112.00-3-42 Grant Randall S 4787 Berry Rd Fredonia, NY 14063	4809 Berry Rd 1 Family Res Fredonia 2-1-120 Acres: 1.00 East: 934546 North: 888082 Deed Book: 2498 Page: 64 Full Market Value:	4,010 23,160 126,904	ACCT 3777 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,160 23,160 23,160 23,160 23,160 23,160	 542.26 446.70 84.83 198.13 0.06 215.17

065889-112.00-3-40
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $166.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $166.96
Reference: 3873
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$166.96**

065889-112.00-3-41
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,501.27
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,501.27
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,501.27**

065889-112.00-3-42
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,487.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,487.15
Reference: 3081
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,487.15**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-43 Kaus Andrew W 4864 Berry Rd Fredonia, NY 14063	4864 Berry Rd 1 Family Res Fredonia 2-1-130 Lot Dimensions 175.00 x 167.00 East: 934177 North: 888357 Deed Book: 2014 Page: 2468 Full Market Value:	3,700 18,240 99,945	ACCT 3778 BILL VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$300.00 $1,850.00 16,390 16,390 16,390 17,940 17,940 18,240	383.75 316.12 60.03 153.47 0.05 169.46
Bank: 0658					
065889-112.00-3-44 Sellari Paul 4856 Berry Rd Fredonia, NY 14063	4856 Berry Rd 1 Family Res Fredonia 2-1-141.3 Acres: 1.70 East: 934354 North: 888502 Deed Book: 2307 Page: 108 Full Market Value:	4,320 37,240 204,055	ACCT 3779 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,240 37,240 37,240 37,240 37,240 37,240	871.93 718.26 136.40 318.58 0.09 345.98
065889-112.00-3-45 Sellari Paul 4856 Berry Rd Fredonia, NY 14063	Berry Rd Vac w/imprv Fredonia 2-1-141.1 Acres: 1.70 East: 934517 North: 888499 Deed Book: 2700 Page: 639 Full Market Value:	1,720 4,050 22,192	ACCT 3780 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,050 4,050 4,050 4,050 4,050 4,050	94.83 78.11 14.83 34.65 0.01 37.63

065889-112.00-3-43
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,082.88
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,082.88
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,082.88**

065889-112.00-3-44
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,391.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,391.24
Reference: 2475
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,391.24**

065889-112.00-3-45
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $260.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $260.06
Reference: 2475
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$260.06**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-3-46 Hansen Wesley M 4798 Berry Rd Fredonia, NY 14063	4798 Berry Rd 1 Family Res Fredonia 2-1-131.5 Acres: 2.30 East: 934726 North: 888496 Deed Book: 2616 Page: 162 Bank: 0658 Full Market Value:	5,170 24,360 133,479	ACCT BILL 3781 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,360 24,360 24,360 24,360 24,360 24,360	570.36 469.84 89.22 208.40 0.06 226.32
065889-112.00-3-47 Hansen Wesley M 4798 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-131.1 Acres: 1.30 East: 934898 North: 888494 Deed Book: 2616 Page: 162 Bank: 0658 Full Market Value:	2,270 2,270 12,438	ACCT BILL 3782 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,270 2,270 2,270 2,270 2,270 2,270	53.15 43.78 8.31 19.42 0.01 21.09
065889-112.00-3-48 Lilly Steven G Jr Lilly Jennifer 4790 Berry Rd Fredonia, NY 14063	4790 Berry Rd 1 Family Res Fredonia 2-1-131.4 Acres: 1.20 East: 935023 North: 888491 Deed Book: 2654 Page: 903 Bank: 0658 Full Market Value:	4,590 38,610 211,562	ACCT BILL 3783 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,610 38,610 38,610 38,610 38,610 38,610	904.00 744.68 141.42 330.30 0.10 358.71

065889-112.00-3-46
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,564.20
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,564.20
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,564.20**

065889-112.00-3-47
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $145.76
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $145.76
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$145.76**

065889-112.00-3-48
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,479.21
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $2,479.21
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,479.21**

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
065889-112.00-3-49 Brenecki Mark S Brenecki Lynn A 4788 Berry Rd Fredonia, NY 14063	4788 Berry Rd 1 Family Res Fredonia 2-1-131.3 Acres: 1.20 East: 935136 North: 888490 Deed Book: 1985 Page: 00004 Full Market Value:	2,340 25,120 137,644	ACCT BILL 3784 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,120 25,120 25,120 25,120 25,120 25,120	588.15 484.50 92.01 214.90 0.06 233.38
065889-112.00-3-50 Schrader Roy E Schrader Mary 3497 New Rd Dunkirk, NY 14048	Berry Rd Res vac land Fredonia 2-1-131.2 Acres: 1.20 East: 935236 North: 888489 Deed Book: Page: Full Market Value:	2,340 2,340 12,822	ACCT BILL 3785 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,340 2,340 2,340 2,340 2,340 2,340	54.79 45.13 8.57 20.02 0.01 21.74
065889-112.00-3-51 Schwertfager Douglas Schwertfager Kathleen 4756 Berry Rd Fredonia, NY 14063 Bank: 0658	Berry Rd Vac w/imprv Fredonia 2-1-133 Acres: 1.20 East: 935330 North: 888487 Deed Book: 2393 Page: 318 Full Market Value:	2,340 4,270 23,397	ACCT BILL 3786 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	4,270 4,270 4,270 4,270 4,270 4,270	99.98 82.36 15.64 36.53 0.01 572.01 39.67

065889-112.00-3-49
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,613.00
Notes: Processed as Paid; C.U. CA
Collected At: In-Person
Method:
Cash:
Check: $1,613.00
Reference: 23344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,613.00**

065889-112.00-3-50
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $150.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $150.26
Reference: 179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$150.26**

065889-112.00-3-51
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $854.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $854.66
Check: $0.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$846.20**

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
065889-112.00-3-52 Schwertfager Douglas Schwertfager Kathleen 4756 Berry Rd Fredonia, NY 14063	4756 Berry Rd 2 Family Res Fredonia 2-1-134 Acres: 2.10 East: 935476 North: 888485 Deed Book: 2393 Page: 318 Full Market Value:	5,710 26,320 144,219	ACCT 3787 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,320 26,320 26,320 26,320 26,320 26,320	 616.25 507.64 96.40 225.16 0.07 244.53
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,690.05 Notes: Processed as Paid; EScrpv Collected At: Mail Method: Cash: $0.00 Check: $1,690.05 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,690.05**
065889-112.00-3-53 Cave Susan Cave John 4750 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-135 Acres: 1.70 East: 935692 North: 888431 Deed Book: 2304 Page: 358 Full Market Value:	1,420 1,420 7,781	ACCT 3788 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,420 1,420 1,420 1,420 1,420	 33.25 27.39 5.20 12.15 13.19
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $91.18 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $91.18 Reference: 6353 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$91.18**
065889-112.00-3-54 Cave Susan Cave John c/o Marie Cave 4750 Berry Rd Fredonia, NY 14063	4750 Berry Rd 1 Family Res Fredonia 2-1-136 Lot Dimensions 75.00 x 400.00 East: 935769 North: 888429 Deed Book: 2304 Page: 358 Full Market Value:	4,100 24,950 136,712	ACCT 3789 BILL VETS C/T COUNTY/TOWN $700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,250 24,250 24,250 24,250 24,250 24,950	 567.78 467.72 88.82 207.45 0.06 231.80
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $1,563.63 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $1,563.63 Reference: 6353 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,563.63**

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
065889-112.00-3-55 Burns Anthony L Burns June M 4744 Berry Rd Fredonia, NY 14063	4744 Berry Rd 1 Family Res Fredonia 2-1-137 Lot Dimensions 95.00 x 400.00 East: 935845 North: 888429 Deed Book: 2348 Page: 157 Full Market Value:	4,310 32,610 178,685	ACCT BILL 3790 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,610 32,610 32,610 32,610 32,610 32,610	763.52 628.96 119.44 278.97 0.08 302.97
065889-112.00-3-56 Burns Anthony L Burns June M 4744 Berry Rd Fredonia, NY 14063	4742 Berry Rd Vac w/imprv Fredonia 2-1-138 Acres: 1.30 East: 935957 North: 888427 Deed Book: 2348 Page: 157 Full Market Value:	2,390 7,330 40,164	ACCT BILL 3791 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,330 7,330 7,330 7,330 7,330 7,330	171.62 141.38 26.85 62.71 0.02 68.10
065889-112.00-3-57 Merwin Shawn Merwin Elizabeth 4734 Berry Rd Fredonia, NY 14063 Bank: 0658	4734 Berry Rd 1 Family Res Fredonia 2-1-139 Acres: 1.40 East: 936126 North: 888424 Deed Book: 2232 Page: 00300 Full Market Value:	4,680 32,210 176,493	ACCT BILL 3792 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,210 32,210 32,210 32,210 32,210 32,210	754.16 621.25 117.98 275.55 0.08 299.25

065889-112.00-3-55
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,093.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,093.94
Reference: 2677
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,093.94**

065889-112.00-3-56
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $470.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $470.68
Reference: 2678
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$470.68**

065889-112.00-3-57
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,068.27
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $2,068.27
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,068.27**

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
065889-112.00-3-58 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Golf course Fredonia 2-1-39 Acres: 20.00 East: 936425 North: 889342 Deed Book: 2015 Page: 3042 Full Market Value:	4,000 21,000 115,068	ACCT BILL 3793 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 21,000 21,000 21,000 21,000 21,000 21,000	 491.69 405.03 76.92 179.65 0.05 2,813.20 195.10
065889-112.00-3-59 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Golf course Fredonia Backland 2-1-140 Acres: 23.60 East: 935920 North: 889438 Deed Book: 2015 Page: 3042 Full Market Value:	4,720 21,720 119,014	ACCT BILL 3794 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 21,720 21,720 21,720 21,720 21,720 21,720	 508.55 418.92 79.55 185.81 0.06 2,909.65 201.79
065889-112.00-3-60 Schrader Roy E Schrader Mary 3497 New Rd Dunkirk, NY 14048	Berry Rd Res vac land Fredonia 2-1-132.1 Acres: 8.10 East: 935154 North: 888923 Deed Book: Page: Full Market Value:	2,030 2,030 11,123	ACCT BILL 3795 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,030 2,030 2,030 2,030 2,030 2,030	 47.53 39.15 7.44 17.37 0.01 18.86

065889-112.00-3-58
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,161.64**

065889-112.00-3-59
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,304.33**

065889-112.00-3-60
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $130.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $130.36
Reference: 179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$130.36**

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
065889-112.00-3-61 Katta Ryan J 4804 Berry Rd Fredonia, NY 14063	4804 Berry Rd 1 Family Res Fredonia Backland 2-1-132.2 Acres: 1.10 East: 934659 North: 888931 Deed Book: 2012 Page: 5727 Full Market Value:	3,000 18,520 101,479	ACCT BILL 3796 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,520 18,520 18,520 18,520 18,520 18,520	 433.62 357.20 67.83 158.44 0.05 172.06
065889-112.00-3-62 Katta Ryan J 4804 Berry Rd Fredonia, NY 14063 Bank: 0658	Berry Rd Vac w/imprv Fredonia 2-1-141.2 Acres: 1.10 East: 934599 North: 888698 Deed Book: 2012 Page: 5727 Full Market Value:	1,200 1,200 6,575	ACCT BILL 3797 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200	 28.10 23.14 4.40 10.27 11.15
065889-112.00-3-63 A Sam Farm Inc c/o Sam, Charles PO Box 407 Fredonia, NY 14063	Farel Rd Field crops Fredonia 2-1-141.4 Acres: 44.30 East: 934863 North: 889369 Deed Book: 2486 Page: 596 Full Market Value:	13,630 13,630 74,685	ACCT BILL 3798 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$8,690.00 4,940 4,940 4,940 4,940 4,940 13,630 1	 115.66 95.28 18.09 42.26 0.01 661.76 126.63 10.00

065889-112.00-3-61
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,189.20
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,189.20
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,189.20**

065889-112.00-3-62
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $77.06
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $77.06
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$77.06**

065889-112.00-3-63
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,069.69**

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
065889-112.00-3-64 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Golf course Fredonia 2-1-142.3 Acres: 2.80 East: 935940 North: 890349 Deed Book: 2015 Page: 3042 Full Market Value:	280 280 1,534	ACCT 3799 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 280 280 280 280 280	 6.56 5.40 1.03 2.40 37.50 2.60
065889-112.00-3-65 Pierce Charles W Jr 5628 Lakeside Blvd Van Buren Point, NY 14166	Farel Rd Res vac land Fredonia 2-1-145.2.2 Acres: 4.20 East: 934460 North: 890416 Deed Book: 2718 Page: 301 Full Market Value:	1,690 1,690 9,260	ACCT 3800 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,690 1,690 1,690 1,690 1,690 1	 39.57 32.60 6.19 14.46 15.70 10.00
065889-112.00-3-66 Pierce Charles W 4930 Webster Rd Fredonia, NY 14063	Van Buren Rd Res vac land Fredonia 2-1-145.2.1 Acres: 4.20 East: 934467 North: 890688 Deed Book: Page: Full Market Value:	1,890 1,890 10,356	ACCT 3801 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,890 1,890 1,890 1,890 1,890 1	 44.25 36.45 6.92 16.17 17.56 10.00

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$55.49**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $118.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $118.52
Reference: 830
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$118.52**

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $131.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $131.35
Reference: 5957
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$131.35**

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
065889-112.00-3-67 A Sam Family Farm, LLC PO Box 407 Fredonia, NY 14063	Farel Rd Vineyard Fredonia 2-1-145.3 Acres: 11.90 East: 934481 North: 891310 Deed Book: 2012 Page: 5461 Full Market Value:	9,740 9,740 53,370	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 3802 $8,690.00 1,050 1,050 1,050 1,050 9,740 1	 24.58 20.25 3.85 8.98 140.66 90.49 10.00
065889-112.00-3-68 Golem Alden M Golem Ruth A 4781 Van Buren Rd Dunkirk, NY 14048	4781 Van Buren Rd 1 Family Res Fredonia 2-1-144 Acres: 2.00 East: 934913 North: 891969 Deed Book: 2556 Page: 517 Full Market Value:	3,000 23,890 130,904	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3803 23,890 23,890 23,890 23,890 23,890 23,890 1	 559.35 460.77 87.50 204.38 0.06 221.95 10.00
065889-112.00-3-69 Moldenhauer Peter J II Winkelman Elaine A 4773 Van Buren Rd Dunkirk, NY 14048	4773 Van Buren Rd 1 Family Res Fredonia 2016 - R & C w/ 70.2 2-1-143 Acres: 1.40 East: 935081 North: 892078 Deed Book: 2016 Page: 1597 Full Market Value:	2,060 23,260 127,452	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3804 23,260 23,260 23,260 23,260 23,260 23,260 1	 544.60 448.62 85.20 198.99 0.06 216.10 10.00

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$298.81**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$1,544.01
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,544.01
Reference:	5296
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,544.01**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$1,503.57
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,503.57
Reference:	1028
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,503.57**

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
065889-112.00-3-70.1 Bartlett Thomas A Jr Mentley Jessica M c/o T & J Bartlett 10349 Fourth St (VBB) Dunkirk, NY 14048	Van Buren Rd Rural vac>10 Fredonia 2016 - Split 2-1-142.1 Acres: 53.90 East: 935527 North: 891222 Deed Book: 2017 Page: 2290 Full Market Value:	11,760 11,760 64,438	ACCT BILL 3805 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,760 11,760 11,760 11,760 11,760 11,760 1	275.35 226.82 43.07 100.60 0.03 109.26 10.00
065889-112.00-3-71 Bartlett Thomas A Jr Mentley Jessica M 10349 Fourth St (VBB) Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 2-1-142.5.1 Acres: 2.80 East: 935664 North: 891725 Deed Book: 2017 Page: 2290 Full Market Value:	2,150 2,150 11,781	ACCT BILL 3806 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,150 2,150 2,150 2,150 2,150 2,150 1	50.34 41.47 7.87 18.39 0.01 19.97 10.00
065889-112.00-3-72 Persch Robert H Persch Susan A 4747 Van Buren Rd Dunkirk, NY 14048	4747 Van Buren Rd 1 Family Res Fredonia 2-1-142.5.2 Acres: 2.00 East: 935646 North: 891962 Deed Book: 2649 Page: 321 Full Market Value:	3,000 15,610 85,534	ACCT BILL 3807 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,610 15,610 15,610 15,610 15,610 15,610 1	365.49 301.08 57.18 133.54 0.04 145.03 10.00

065889-112.00-3-70.1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $765.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $765.13
Reference: 2990
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$765.13**

065889-112.00-3-71
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $148.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $148.05
Reference: 2990
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$148.05**

065889-112.00-3-72
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,012.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,012.36
Reference: 1123
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,012.36**

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
065889-112.00-3-73 Corkwell Kevin C Corkwell Wendy L 117 Main St South DaYTON, NY 14138	Van Buren Rd Res vac land Fredonia 2-1-142.4 Lot Dimensions 45.00 x 300.00 East: 936093 North: 892035 Deed Book: 2017 Page: 6017 Full Market Value:	720 720 3,945	ACCT 3808 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 720 720 720 720 720 1	 16.86 13.89 2.64 6.16 6.69 10.00
065889-112.00-3-74 Corkwell Kevin C Corkwell Wendy L 117 Main St South DaYTON, NY 14138	4723 Van Buren Rd 1 Family Res Fredonia 2-1-142.2 Acres: 1.00 East: 936194 North: 892034 Deed Book: 2017 Page: 6017 Full Market Value:	2,500 27,930 153,041	VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 3809 BILL 26,080 26,080 26,080 27,930 27,930 27,930 1	 610.63 503.01 95.52 238.94 0.07 259.49 10.00
065889-112.00-3-75 Hawk Paul J Hawk Shannon 10071 Miller Rd Fredonia, NY 14063	Van Buren Rd Vac w/imprv Fredonia 2-1-38 Acres: 10.00 East: 936381 North: 891299 Deed Book: 2708 Page: 231 Full Market Value:	4,830 6,000 32,877	ACCT 3810 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,000 6,000 6,000 6,000 6,000 6,000 1	 140.48 115.72 21.98 51.33 0.02 55.74 10.00

065889-112.00-3-73
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $56.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.80
Reference: 4169
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$56.24**

065889-112.00-3-74
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $1,734.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,734.84
Reference: 4168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,717.66**

065889-112.00-3-75
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $395.27
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $395.27
Reference: 52841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$395.27**

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
065889-112.00-3-76 Scarlet Holdings,LLC The David & Irene Irr Trust 4890 W Main Rd Fredonia, NY 14063	Van Buren Rd Vineyard Fredonia 2-1-37 Acres: 40.00 East: 936997 North: 891289 Deed Book: 2017 Page: 1985 Full Market Value:	36,060 36,060 197,589	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $32,330.00 3,730 3,730 3,730 3,730 3,730 36,060 1	BILL 3811 87.33 71.94 13.66 31.91 0.01 335.02 10.00

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $549.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $549.87
Reference: 1106/1063/3828
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.87**

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
065889-112.00-3-77 Smoczynski Jeffrey C Smoczynski Susan Lee 4653 Van Buren Rd Dunkirk, NY 14048	4653 Van Buren Rd Other stock Fredonia 2-1-36 Acres: 19.00 East: 937723 North: 891272 Deed Book: 2017 Page: 5384 Full Market Value:	11,610 36,980 202,630	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 36,980 36,980 36,980 36,980 36,980 36,980 1	BILL 3812 865.84 713.25 135.45 316.36 0.09 343.57 10.00

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,384.56
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $2,384.56
Reference: 361204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,384.56**

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
065889-112.00-3-78 Pierce Charles W Pierce Josephine J 4930 Webster Rd Fredonia, NY 14063	4635 Van Buren Rd Vac w/imprv Fredonia 2-1-35 Acres: 15.00 East: 938140 North: 891265 Deed Book: 2014 Page: 5056 Full Market Value:	7,540 10,040 55,014	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 10,040 10,040 10,040 10,040 10,040 10,040 1	BILL 3813 235.07 193.64 36.77 85.89 0.03 93.28 10.00

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $654.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $654.68
Reference: 5957
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$654.68**

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
065889-112.00-3-79	4621 Van Buren Rd			ACCT BILL 3814	
Kubera Nancy J	Rural res	6,020			
4621 Van Buren Rd	Fredonia	23,230			
Dunkirk, NY 14048	2-1-34				
	Acres: 10.00		Medicaid	23,230	543.90
	East: 938456 North: 891282		County Tax	23,230	448.05
	Deed Book: 2298 Page: 55		Community Colleges	23,230	85.09
Bank: 0658	Full Market Value:	127,288	Town Tax	23,230	198.73
			ChargeBacks	23,230	0.06
			Pomf fire prot 1	23,230	215.82
			North End Water Dist	1	10.00

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,501.65
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,501.65
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,501.65**

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
065889-112.08-1-1	Chestnut Rd			ACCT BILL 3815	
Willeford Lori A	Res vac land	1,050			
10443 Chestnut Rd	Fredonia	1,050			
Dunkirk, NY 14048	2-1-161.1				
	Acres: 2.20		Medicaid	1,050	24.58
	East: 937888 North: 895500		County Tax	1,050	20.25
	Deed Book: 2013 Page: 4452		Community Colleges	1,050	3.85
	Full Market Value:	5,753	Town Tax	1,050	8.98
			Pomf fire prot 1	1,050	9.76

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $67.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $67.42
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$67.42**

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
065889-112.08-1-2	10443 Chestnut Rd			ACCT BILL 3816	
Willeford Lori Ann	1 Family Res	2,360			
10443 Chestnut Rd	Fredonia	27,330			
Dunkirk, NY 14048	2-1-160				
	Acres: 1.80		Medicaid	27,330	639.90
	East: 937861 North: 895355		County Tax	27,330	527.12
	Deed Book: 2013 Page: 2370		Community Colleges	27,330	100.10
	Full Market Value:	149,753	Town Tax	27,330	233.80
			ChargeBacks	27,330	0.07
			Pomf fire prot 1	27,330	253.91

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,754.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,754.90
Reference: 1237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,754.90**

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
065889-112.08-1-3 Kolodziejcazk Anthony J Kokodziejcazk Kathleen M 10442 Chestnut Rd Dunkirk, NY 14048	10442 Chestnut Rd Rural res Fredonia Land Both Sides Of Creek 2-1-2.1 Acres: 11.30 East: 938902 North: 895492 Deed Book: 2562 Page: 630 Full Market Value:	2,210 38,660 211,836	ACCT 3817 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,660 38,660 38,660 38,660 38,660 38,660	905.17 745.65 141.60 330.73 0.10 359.18
065889-112.08-1-4 Eggleston Todd Eggleston Lisa 10420 Chestnut Rd Dunkirk, NY 14048	10420 Chestnut Rd 1 Family Res Fredonia 2-1-2.4 Acres: 1.50 East: 938498 North: 895309 Deed Book: 2017 Page: 3635 Full Market Value:	2,010 37,630 206,192	ACCT 3818 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,630 37,630 37,630 37,630 37,630 37,630	881.06 725.78 137.83 321.92 0.10 349.61
065889-112.08-1-5 Tarnowski Michael J Tarnowski Jodi A 10412 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10412 Chestnut St Mfg housing Fredonia 2-1-2.3 Acres: 1.46 East: 938602 North: 895229 Deed Book: 2013 Page: 1354 Full Market Value:	2,010 21,580 118,247	ACCT 3819 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,580 21,580 21,580 21,580 21,580 21,580	505.27 416.22 79.04 184.61 0.05 200.49

065889-112.08-1-3
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,482.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,482.43
Reference: 3964
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,482.43**

065889-112.08-1-4
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,416.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,416.30
Reference: 3083
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,416.30**

065889-112.08-1-5
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,385.68
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,385.68
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,385.68**

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
065889-112.08-1-6 Cole John H Cole Rosanne M 10411 Chestnut Rd Dunkirk, NY 14048	10411 Chestnut Rd 1 Family Res Fredonia 2-1-152.2 Acres: 1.00 East: 938463 North: 894765 Deed Book: 2244 Page: 517 Full Market Value: 174,795	2,500 31,900	ACCT 3820 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,900 31,900 31,900 31,900 31,900 31,900	746.90 615.27 116.84 272.90 0.08 296.37
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,048.36 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $2,048.36 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,048.36**
065889-112.08-1-8 George Wesley 10404 Chestnut Rd Dunkirk, NY 14048	10404 Chestnut Rd 1 Family Res Fredonia Includes 112.08-1-9 2-1-3 Acres: 1.40 East: 938903 North: 894906 Deed Book: 2448 Page: 688 Full Market Value: 91,452	2,700 16,690	ACCT 3821 BILL VETS C/T COUNTY/TOWN $600.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,090 16,090 16,090 16,090 16,090 16,690	376.73 310.33 58.93 137.65 0.04 155.06
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $1,038.74 Notes: Processed as Paid; PD BY M Collected At: Mail Method: Cash: Check: $1,038.74 Reference: 52958 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,038.74**
065889-112.08-1-10 Grace Brian J 10396 Chestnut Rd Dunkirk, NY 14048	10396 Chestnut Rd 1 Family Res Fredonia 2-1-4.2 Acres: 1.40 East: 938982 North: 894819 Deed Book: 2492 Page: 269 Full Market Value: 95,397	2,500 17,410	ACCT 3822 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,410 17,410 17,410 17,410 17,410 17,410	407.63 335.79 63.77 148.94 0.04 161.75
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,117.92 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $1,117.92 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,117.92**

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
065889-112.08-1-11 Mohart Amy L 10392 Chestnut Rd Dunkirk, NY 14048	10392 Chestnut Rd 1 Family Res Fredonia 2-1-5 Acres: 1.10 East: 939069 North: 894748 Deed Book: 2014 Page: 2646 Full Market Value:	3,500 25,920 142,027	ACCT 3823 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 25,920 25,920 25,920 25,920 25,920 25,920 0	 606.88 499.93 94.94 221.74 0.07 240.81 616.76
065889-112.08-1-12 Michalak Donald H Michalak Sara Baker 10390 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10390 Chestnut Rd 1 Family Res Fredonia 2016-R & C w/13 2-1-6.2 Lot Dimensions 115.00 x 370.00 East: 939150 North: 894667 Deed Book: 2119 Page: 00573 Full Market Value:	3,080 29,870 163,671	ACCT 3824 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,870 29,870 29,870 29,870 29,870 29,870	 699.37 576.11 109.41 255.53 0.08 277.51
065889-112.08-1-14 Gornikiewicz Daniel A Jr 10382 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10382 Chestnut Rd 1 Family Res Fredonia 2-1-6.1 Acres: 1.30 East: 939252 North: 894561 Deed Book: 2014 Page: 6554 Full Market Value:	2,650 14,520 79,562	ACCT 3825 BILL VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 $1,850.00 $2,904.00 9,766 9,766 9,766 14,520 14,520 14,520 0	 228.66 188.36 35.77 124.22 0.04 134.90 205.26

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$2,281.13
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,281.13
Reference:	1504
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,281.13**

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,918.01
Notes:	Processed as Paid; ESC-LS
Collected At:	Mail
Method:	
Cash:	
Check:	$1,918.01
Reference:	6018319
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,918.01**

Delinquent:	No
Date Paid/Returned:	02/12/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$917.21
Notes:	Processed as Paid; ESC-LC
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$917.21
Reference:	5002673080/5002680359
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$917.21**

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
065889-112.08-1-15 Carlson Randall J 10380 Chestnut Rd Dunkirk, NY 14048	10380 Chestnut Rd 1 Family Res Fredonia 2-1-7 Acres: 1.00 East: 939365 North: 894473 Deed Book: 2022 Page: 00139 Full Market Value:	2,750 31,430 172,219	ACCT BILL 3826 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	31,430 31,430 31,430 31,430 31,430 31,430 0	735.89 606.20 115.12 268.88 0.08 292.00 245.19
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,263.36
Notes: Processed as Paid; Esrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,263.36
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,263.36**

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
065889-112.08-1-17 Carlson William W 10370 Chestnut Rd Dunkirk, NY 14048	10370 Chestnut Rd 1 Family Res Fredonia 2-1-8.1 Acres: 1.10 East: 939479 North: 894376 Deed Book: 2606 Page: 121 Full Market Value:	2,550 35,280 193,315	ACCT BILL 3827 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,280 35,280 35,280 35,280 35,280 35,280	826.04 680.46 129.22 301.81 0.09 327.77

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,265.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,265.39
Reference: 2945
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,265.39**

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
065889-112.08-1-18.1 Coppola Jacob C Coppola Katherine M 10362 Chestnut Rd Dunkirk, NY 14048	10362 Chestnut Rd 1 Family Res Fredonia 2-1-8.2 Acres: 1.40 East: 939593 North: 894297 Deed Book: 2012 Page: 2448 Full Market Value:	2,650 25,820 141,479	ACCT BILL 3828 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,820 25,820 25,820 25,820 25,820 25,820	604.54 498.00 94.57 220.89 0.07 239.88
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,657.95
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $1,657.95
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,657.95**

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
065889-112.08-1-18.3 Kujawa Rose M 10356 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia Rear Parcel 2-1-8.2 Lot Dimensions 76.60 x 108.00 East: 939767 North: 894320 Deed Book: 2013 Page: 5762 Full Market Value:	750 750 4,110	ACCT 3829 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 750 750 750 750 750	 17.56 14.47 2.75 6.42 6.97
065889-112.08-1-19 Kujawa Rose M 10356 Chestnut Rd Dunkirk, NY 14048	10356 Chestnut Rd 1 Family Res Fredonia 2-1-9 Lot Dimensions 77.00 x 270.00 East: 939618 North: 894184 Deed Book: 2013 Page: 5762 Full Market Value:	2,190 11,320 62,027	ACCT 3830 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,320 11,320 11,320 11,320 11,320 11,320	 265.04 218.33 41.46 96.84 0.03 105.17
065889-112.08-1-20 Derby William Derby Lorraine 10354 Chestnut Rd Dunkirk, NY 14048	10354 Chestnut Rd 1 Family Res Fredonia 2012- Combined w/-18.2 2-1-10 Lot Dimensions 72.00 x 356.00 East: 939688 North: 894149 Deed Book: 2339 Page: 982 Full Market Value:	2,620 11,390 62,411	ACCT 3831 BILL VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,850.00 $2,848.00 6,692 6,692 6,692 11,390 11,390 11,390	 156.68 129.07 24.51 97.44 0.03 105.82

065889-112.08-1-18.3
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $48.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $48.17
Reference: 3403
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$48.17**

065889-112.08-1-19
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $726.87
Notes: Processed as Paid; ESCOW
Collected At: Mail
Method:
Cash: $0.00
Check: $726.87
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$726.87**

065889-112.08-1-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $513.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $513.55
Reference: 43802875
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$513.55**

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
065889-112.08-1-21 Penharlow Janice L 10350 Chestnut Rd Dunkirk, NY 14048	10350 Chestnut Rd 1 Family Res Fredonia 2-1-11 Acres: 0.50 East: 939763 North: 894131 Deed Book: 2294 Page: 508 Full Market Value:	2,250 23,120 126,685	ACCT BILL 3832 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,120 23,120 23,120 23,120 23,120 23,120	 541.33 445.92 84.68 197.79 0.06 214.80
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,484.58
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,484.58
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,484.58**

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
065889-112.08-1-22 Penharlow Janice 10350 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia 2-1-12.2.1 Lot Dimensions 62.00 x 345.00 East: 939811 North: 894090 Deed Book: Page: Full Market Value:	740 740 4,055	ACCT BILL 3833 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 740 740 740 740 740	 17.33 14.27 2.71 6.33 6.88

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $47.52
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $47.52
Reference: 9020156251
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$47.52**

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
065889-112.08-1-23 Everett Thomas W Everett Diane L 10348 Chestnut Rd Dunkirk, NY 14048	10348 Chestnut Rd 1 Family Res Fredonia 2-1-12.2.2 Acres: 0.80 East: 939874 North: 894038 Deed Book: 2637 Page: 515 Full Market Value:	2,400 52,510 287,726	ACCT BILL 3834 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 52,510 52,510 52,510 52,510 52,510 52,510	 1,229.45 1,012.78 192.33 449.21 0.13 487.85

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $3,371.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,371.75
Reference: 2088
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,371.75**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-24 Allesi Samuel A Allesi Janet 10346 Chestnut Rd Dunkirk, NY 14048	10346 Chestnut Rd 1 Family Res Fredonia 2-1-12.3 Acres: 0.80 East: 939949 North: 893960 Deed Book: Page: Full Market Value:	2,400 43,120 236,274	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3835 $1,850.00 41,270 41,270 41,270 43,120 43,120 43,120	 966.28 795.99 151.16 368.88 0.11 400.61
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $2,683.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,683.03 Reference: 7958 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,683.03**
065889-112.08-1-25 Ivory Richard J Ivory Victoria J 10344 Chestnut Rd Dunkirk, NY 14048	10344 Chestnut Rd 1 Family Res Fredonia 2-1-12.1 Acres: 0.80 East: 940043 North: 893889 Deed Book: 1953 Page: 00054 Full Market Value:	2,400 42,100 230,685	ACCT BILL 3836 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 42,100 42,100 42,100 42,100 42,100 42,100	 985.72 812.00 154.20 360.16 0.11 391.14
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $2,703.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,703.33 Reference: 7799 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,703.33**
065889-112.08-1-26 US Bank National Assoc et al 3476 Stateview Blvd Fort Mill, SC 29715	Chestnut Rd Res vac land Fredonia 2-1-13 Acres: 0.31 East: 940091 North: 893827 Deed Book: 2017 Page: 6082 Full Market Value:	860 860 4,712	ACCT BILL 3837 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 860 860 860 860 860	 20.14 16.59 3.15 7.36 7.99
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $55.23 Notes: Processed as Paid; PD BY Collected At: Mail Method: Cash: Check: $55.23 Reference: 213 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$55.23**

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
065889-112.08-1-27 US Bank National Assoc, et al 3476 Stateview Blvd Fort Mill, SC 29715	10328 Chestnut Rd 1 Family Res Fredonia 2-1-14.1 Lot Dimensions 120.00 x 290.00 East: 940137 North: 893776 Deed Book: 2017 Page: 6082 Full Market Value:	2,680 11,190 61,315	ACCT BILL 3838 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,190 11,190 11,190 11,190 11,190 11,190	 262.00 215.83 40.99 95.73 0.03 103.96
065889-112.08-1-28 Brunecz Michael E Brunecz Cynthia A 125 Matteson St Fredonia, NY 14063	Chestnut Rd Res vac land Fredonia 2-1-14.2 Acres: 0.01 East: 940179 North: 893738 Deed Book: Page: Full Market Value:	150 150 822	ACCT BILL 3839 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-112.08-1-29 Kilpatrick Barry Kilpatrick Catherine 491 Chestnut Rd Fredonia, NY 14063	Chestnut Rd Res vac land Fredonia 2-1-15 Acres: 0.16 East: 940159 North: 893606 Deed Book: 2294 Page: 575 Full Market Value:	580 580 3,178	ACCT BILL 3840 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 580 580 580 580 580	 13.58 11.19 2.12 4.96 5.39

065889-112.08-1-27
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $718.54
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $718.54
Reference: 213
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$718.54**

065889-112.08-1-28
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $9.62
Reference: 989
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-112.08-1-29
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $37.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $37.24
Reference: 4050
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$37.24**

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
065889-112.08-1-30 Privitere Frederick Privitere Carol A 490 Chestnut St Fredonia, NY 14063	490 Chestnut St 1 Family Res Fredonia 2-1-16 Acres: 0.50 East: 940123 North: 893385 Deed Book: 2678 Page: 53 Full Market Value:	2,250 25,790 141,315	ACCT 3841 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,790 25,790 25,790 25,790 25,790 25,790	 603.84 497.42 94.46 220.63 0.07 239.61
065889-112.08-1-31 Griggs Denise 4536 Van Buren Rd Dunkirk, NY 14048	4536 Van Buren Rd 1 Family Res Fredonia 2-1-17 Acres: 0.26 East: 940048 North: 893281 Deed Book: 2297 Page: 546 Full Market Value:	1,560 17,000 93,151	ACCT 3842 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,000 17,000 17,000 17,000 17,000 17,000 1	 398.03 327.88 62.27 145.43 0.04 157.94 10.00
065889-112.08-1-32 Jankowski Mildred N 10505 Brigham Rd Dunkirk, NY 14048	4548 Van Buren Rd 1 Family Res Fredonia 2-1-18.1 Acres: 1.90 East: 939885 North: 893204 Deed Book: 2592 Page: 153 Full Market Value:	2,700 11,080 60,712	ACCT 3843 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 11,080 11,080 11,080 11,080 11,080 11,080 0 1	 259.42 213.70 40.58 94.79 0.03 1,484.29 102.94 318.52 10.00

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$1,656.03
Notes:	Processed as Paid; EARLY
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,656.03
Reference:	602
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,656.03**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$1,101.59
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,101.59
Reference:	1060
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,101.59**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,524.27**

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
065889-112.08-1-33 Leworthy Henry J 10329 Chestnut Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 2-1-18.2 Acres: 0.10 East: 939785 North: 893135 Deed Book: 2710 Page: 398 Full Market Value:	300 300 1,644	ACCT 3844 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 300 300 300 300 300 1	 7.02 5.79 1.10 2.57 2.79 10.00
065889-112.08-1-34 Leworthy Henry Leworthy Darlene 10329 Chestnut Rd Dunkirk, NY 14048	4552 Van Buren Rd 1 Family Res Fredonia 2-1-29.2 Acres: 0.50 East: 939717 North: 893080 Deed Book: 2534 Page: 914 Full Market Value:	3,000 10,970 60,110	ACCT 3845 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 10,970 10,970 10,970 10,970 10,970 10,970 0 1	 256.85 211.58 40.18 93.85 0.03 101.92 714.43 10.00
065889-112.08-1-35 Leworthy Henry J Leworthy Darlene Ann 10329 Chestnut Rd Dunkirk, NY 14048	Van Buren Rd Vac w/imprv Fredonia Rear 2-1-21.2.1 Acres: 3.10 East: 939595 North: 893321 Deed Book: 2238 Page: 148 Full Market Value:	1,200 6,810 37,315	ACCT 3846 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,810 6,810 6,810 6,810 6,810 6,810	 159.45 131.35 24.94 58.26 0.02 63.27

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$29.27
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$29.27
Reference:	5031
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$29.27**

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$1,428.84
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,428.84
Reference:	5031
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,428.84**

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$437.29
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$437.29
Reference:	5031
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$437.29**

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
065889-112.08-1-36 Abram Shawn M Abram Jacquelyn M 10321 Chestnut Rd Dunkirk, NY 14048	10321 Chestnut Rd 1 Family Res Fredonia 2-1-19 Acres: 0.81 East: 940019 North: 893407 Deed Book: 2598 Page: 456 Full Market Value:	2,890 17,090 93,644	ACCT 3847 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 17,090 17,090 17,090 17,090 17,090 17,090 0	 400.14 329.62 62.60 146.20 0.04 158.78 125.33
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,222.71 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $1,222.71 Reference: 60165462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,222.71**
065889-112.08-1-37 Bankoski Douglas J 10325 Chestnut Rd Dunkirk, NY 14048	10325 Chestnut Rd 1 Family Res Fredonia 2-1-20 Lot Dimensions 94.00 x 337.00 East: 939951 North: 893463 Deed Book: Page: Full Market Value:	2,850 25,830 141,534	ACCT 3848 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,830 25,830 25,830 25,830 25,830 25,830	 604.78 498.19 94.61 220.97 0.07 239.98
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $1,658.60 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,658.60 Reference: 2658 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,658.60**
065889-112.08-1-38 Leworthy Henry James Leworthy Darlene Ann 10329 Chestnut Rd Dunkirk, NY 14048	10329 Chestnut Rd 1 Family Res Fredonia 2-1-21.2.2 Acres: 0.85 East: 939869 North: 893521 Deed Book: 2112 Page: 00690 Full Market Value:	2,880 31,950 175,068	ACCT 3849 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 31,950 31,950 31,950 31,950 31,950 31,950 0	 748.07 616.23 117.02 273.33 0.08 296.84 878.94
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $2,930.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,930.51 Reference: 5031 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,930.51**

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
065889-112.08-1-39 Kuzma James J Kuzma Deborah H 10335 Chestnut Rd Dunkirk, NY 14048	10335 Chestnut Rd 1 Family Res Fredonia 2-1-21.3 Acres: 1.20 East: 939775 North: 893593 Deed Book: 2169 Page: 00338 Full Market Value:	3,060 22,310 122,247	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 3850 BILL $1,850.00 20,460 479.04 20,460 394.62 20,460 74.94 22,310 190.86 22,310 0.06 22,310 207.27
065889-112.08-1-40 Conti Fiore F Jr 157 Prospect St Fredonia, NY 14063	Chestnut Rd Res vac land Fredonia 2-1-21.1 Acres: 1.00 East: 939663 North: 893658 Deed Book: Page: Full Market Value:	1,500 1,500 8,219	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT 3851 BILL 1,500 35.12 1,500 28.93 1,500 5.49 1,500 12.83 1,500 13.94
065889-112.08-1-41 Nasca Anthony L Nasca Audrey 10347 Chestnut Rd Dunkirk, NY 14048	10347 Chestnut Rd 1 Family Res Fredonia 2-1-22.2 Acres: 1.00 East: 939582 North: 893743 Deed Book: 2518 Page: 154 Full Market Value:	3,000 30,810 168,822	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 3852 BILL 30,810 721.38 30,810 594.24 30,810 112.85 30,810 263.57 30,810 0.08 30,810 286.24

065889-112.08-1-39
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,346.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,346.79
Reference: 2832
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,346.79**

065889-112.08-1-40
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $96.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $96.31
Reference: 10186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$96.31**

065889-112.08-1-41
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,978.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,978.36
Reference: 2980
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,978.36**

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
065889-112.08-1-42 Salemi Donald L Salemi Ida L 10349 Chestnut Rd Dunkirk, NY 14048	10345 Chestnut Rd Res vac land Fredonia Rear Land 2-1-22.1 Acres: 0.60 East: 939371 North: 893505 Deed Book: Page: Full Market Value:	660 660 3,616	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 3853 660 660 660 660 660	 15.45 12.73 2.42 5.65 6.13
065889-112.08-1-43 Salemi Donald L Salemi Ida L 10349 Chestnut Rd Dunkirk, NY 14048	10349 Chestnut Rd 1 Family Res Fredonia 2-1-23 Acres: 2.30 East: 939385 North: 893718 Deed Book: Page: Full Market Value:	4,250 15,790 86,521	ACCT VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3854 $1,110.00 $3,700.00 10,980 10,980 10,980 15,790 15,790 15,790	 257.08 211.78 40.22 135.08 0.04 146.70
065889-112.08-1-44 Pchelka Vernon D 10357 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia Chestnut Road 2-1-25.1 Acres: 3.00 East: 939135 North: 893853 Deed Book: 2015 Page: 6683 Full Market Value:	2,100 2,100 11,507	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 3855 2,100 2,100 2,100 2,100 2,100 2,100	 49.17 40.50 7.69 17.97 0.01 281.32 19.51

065889-112.08-1-42
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $42.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $42.38
Reference: 2450
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$42.38**

065889-112.08-1-43
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $790.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $790.90
Reference: 2450
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$790.90**

065889-112.08-1-44
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $424.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $424.49
Reference: 1855
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$416.17**

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
065889-112.08-1-45 Pchelka Renee R 10357 Chestnut Rd Dunkirk, NY 14048	10357 Chestnut Rd 1 Family Res Fredonia 2-1-25.2 Acres: 1.10 East: 939382 North: 893931 Deed Book: 2201 Page: 00105 Full Market Value:	2,750 27,660 151,562	ACCT BILL 3856 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 27,660 27,660 27,660 27,660 27,660 27,660	 647.62 533.49 101.31 236.63 0.07 3,705.38 256.98
065889-112.08-1-46 Kaminski Carl S Kaminski Colleen 10369 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10369 Chestnut Rd 1 Family Res Fredonia 2-1-24 Lot Dimensions 107.00 x 349.00 East: 939208 North: 894090 Deed Book: 2367 Page: 999 Full Market Value:	2,430 10,130 55,507	ACCT BILL 3857 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,130 10,130 10,130 10,130 10,130 10,130	 237.18 195.38 37.10 86.66 0.03 94.11
065889-112.20-1-1 Kawski Scott A 32 Johnson St Fredonia, NY 14063	32 Johnson St 1 Family Res Fredonia 2-1-47.3 Lot Dimensions 90.00 x 200.00 East: 940066 North: 889689 Deed Book: 2013 Page: 2704 Full Market Value:	5,490 31,730 173,863	ACCT BILL 3858 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,730 31,730 31,730 31,730 31,730 31,730	 742.92 611.99 116.22 271.45 0.08 294.79

065889-112.08-1-45
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $5,591.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,591.11
Reference: 1855
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,481.48**

065889-112.08-1-46
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $650.46
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $650.46
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$650.46**

065889-112.20-1-1
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,037.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,037.45
Reference: 4246
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,037.45**

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
065889-112.20-1-2 Brown Andrew D Brown Ashliegh R 30 Johnson St Fredonia, NY 14063	30 Johnson St 1 Family Res Fredonia 2-1-49 Lot Dimensions 110.00 x 200.00 East: 940065 North: 889585 Deed Book: 2016 Page: 5613 Full Market Value:	6,370 23,730 130,027	ACCT BILL 3859 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,730 23,730 23,730 23,730 23,730 23,730	555.61 457.69 86.92 203.01 0.06 220.47
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,523.76
Notes: Processed as Paid; ESC-PE
Collected At: Mail
Method:
Cash: $0.00
Check: $1,523.76
Reference: 1074229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,523.76**

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
065889-112.20-1-3 Keddie Jeffrey A Keddie Moriah G 28 Johnson St Fredonia, NY 14063	28 Johnson St 1 Family Res Fredonia 2-1-50 Lot Dimensions 90.00 x 200.00 East: 940063 North: 889483 Deed Book: 2016 Page: 4020 Full Market Value:	5,490 24,640 135,014	ACCT BILL 3860 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,640 24,640 24,640 24,640 24,640 24,640	576.91 475.24 90.25 210.79 0.06 228.92

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,582.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,582.17
Reference: 739
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,582.17**

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
065889-112.20-1-4 Millson Peter Millson Donna PO Box 852 Dunkirk, NY 14048	26 Johnson St 1 Family Res Fredonia 2-1-51 Lot Dimensions 90.00 x 200.00 East: 940062 North: 889390 Deed Book: 2412 Page: 688 Full Market Value:	5,490 30,650 167,945	ACCT BILL 3861 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,650 30,650 30,650 30,650 30,650 30,650	717.63 591.16 112.26 262.21 0.08 284.76
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,968.10
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,968.10
Reference: 1034
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,968.10**

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
065889-112.20-1-5 Mc Afee Robert Mc Afee Michelle 24 Johnson St Fredonia, NY 14063	24 Johnson St 1 Family Res Fredonia 2-1-52 Lot Dimensions 90.00 x 175.00 East: 940061 North: 889300 Deed Book: Page: Full Market Value:	5,270 32,240 176,658	ACCT BILL 3862 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,240 32,240 32,240 32,240 32,240 32,240	 754.86 621.82 118.09 275.81 0.08 299.53
065889-112.20-1-6 Keyes John L 22 Johnson St Fredonia, NY 14063	22 Johnson St 1 Family Res Fredonia 2-1-47.2 Lot Dimensions 90.00 x 200.00 East: 940060 North: 889210 Deed Book: 2560 Page: 655 Full Market Value:	5,000 47,580 260,712	ACCT BILL 3863 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 47,580 47,580 47,580 47,580 47,580 47,580	 1,114.03 917.69 174.27 407.04 0.12 442.05
065889-112.20-1-7 Keyes John L 22 Johnson St Fredonia, NY 14063	Johnson St Res vac land Fredonia 2-1-53.2 Lot Dimensions 90.00 x 85.00 East: 940120 North: 889120 Deed Book: 2560 Page: 655 Full Market Value:	1,130 1,130 6,192	ACCT BILL 3864 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,130 1,130 1,130 1,130 1,130	 26.46 21.79 4.14 9.67 10.50

065889-112.20-1-5	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $2,090.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,090.89 Reference: 4693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,070.19**
065889-112.20-1-6	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $3,055.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $3,055.20 Reference: 1372 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,055.20**
065889-112.20-1-7	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $72.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $72.56 Reference: 1373 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$72.56**

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
065889-112.20-1-8 Langworthy Todd R Langworthy Judy 18 Johnson St Fredonia, NY 14063	Johnson St Res vac land Fredonia Rear Of Lot 2-1-53.1 Lot Dimensions 90.00 x 115.00 East: 940025 North: 889120 Deed Book: 2518 Page: 279 Full Market Value:	350 350 1,918	ACCT 3865 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 350 350 350 350 350	 8.19 6.75 1.28 2.99 3.25
065889-112.20-1-9 Langworthy Todd R Langworthy Judy 18 Johnson St Fredonia, NY 14063	18 Johnson St 1 Family Res Fredonia 2-1-54 Lot Dimensions 90.00 x 200.00 East: 940059 North: 889030 Deed Book: 2518 Page: 279 Full Market Value:	5,270 35,260 193,205	ACCT 3866 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,260 35,260 35,260 35,260 35,260 35,260	 825.57 680.07 129.15 301.64 0.09 327.59
065889-112.20-1-10 Waterman Judith F 16 Johnson St Fredonia, NY 14063	16 Johnson St 1 Family Res Fredonia 2-1-55 Lot Dimensions 90.00 x 175.00 East: 940058 North: 888940 Deed Book: 2501 Page: 547 Full Market Value:	5,270 28,360 155,397	ACCT 3867 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,360 28,360 28,360 28,360 28,360 28,360	 664.01 546.99 103.88 242.62 0.07 263.48

065889-112.20-1-8
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $22.46
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $22.46
Reference: 8514
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.46**

065889-112.20-1-9
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,264.11
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,264.11
Reference: 8514
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,264.11**

065889-112.20-1-10
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,821.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,821.05
Reference: 2562
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,821.05**

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
065889-112.20-1-11 Dimitri Michael L Dimitri Jo Ann 14 Johnson St Fredonia, NY 14063	14 Johnson St 1 Family Res Fredonia 2-1-56 Lot Dimensions 90.00 x 175.00 East: 940057 North: 888850 Deed Book: Page: Full Market Value:	5,270 27,400 150,137	ACCT BILL 3868 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,400 27,400 27,400 27,400 27,400 27,400	641.54 528.47 100.36 234.40 0.07 254.56
065889-112.20-1-12 Prechtl Gregory D Prechtl Linda L 10 Johnson St Fredonia, NY 14063	10 Johnson St 2 Family Res Fredonia 2-1-57 Lot Dimensions 135.00 x 175.00 East: 940056 North: 888737 Deed Book: 1916 Page: 00216 Full Market Value:	6,710 44,900 246,027	ACCT BILL 3869 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	44,900 44,900 44,900 44,900 44,900 44,900	1,051.28 866.00 164.46 384.11 0.11 417.15
065889-112.20-1-13 Larson Joan H 8 Johnson St Fredonia, NY 14063	8 Johnson St 1 Family Res Fredonia 2-1-58 Lot Dimensions 135.00 x 175.00 East: 940054 North: 888605 Deed Book: 2054 Page: 00358 Full Market Value:	6,710 34,070 186,685	ACCT BILL 3870 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,070 34,070 34,070 34,070 34,070 34,070	797.71 657.12 124.79 291.46 0.09 316.53

065889-112.20-1-11
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,759.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,759.40
Reference: 9339
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,759.40**

065889-112.20-1-12
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,883.11
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,883.11
Reference: 413
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,883.11**

065889-112.20-1-13
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $2,187.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,187.70
Reference: 2121
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,187.70**

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
065889-112.20-1-14 O'Hara Harry M O'Hara Christine M 6 Johnson St Fredonia, NY 14063	6 Johnson St 1 Family Res Fredonia 2-1-59	 5,270 35,040	VET WAR C COUNTY	ACCT BILL 3871 $1,110.00	
Bank: 0658	Lot Dimensions 90.00 x 175.00 East: 940053 North: 888494 Deed Book: 2003 Page: 00132 Full Market Value:	 192,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,930 33,930 33,930 35,040 35,040 35,040	794.43 654.42 124.28 299.76 0.09 325.54

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,198.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,198.52
Reference: 7562
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,198.52**

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
065889-112.20-1-15 Rukavina Michael Rukavina Corinne 4 Johnson St Fredonia, NY 14063	4 Johnson St 1 Family Res Fredonia 2-1-60	 5,270 26,270		ACCT BILL 3872	
	Lot Dimensions 90.00 x 175.00 East: 940052 North: 888404 Deed Book: 2012 Page: 6923 Full Market Value:	 143,945	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,270 26,270 26,270 26,270 26,270 26,270	615.08 506.68 96.22 224.74 0.07 244.07

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,686.86
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,686.86
Reference: 6013819
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,686.86**

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
065889-112.20-1-16 Marx Chad M Marx Danielle E 2 Johnson St Fredonia, NY 14063	2 Johnson St 1 Family Res Fredonia 2-1-61	 6,710 34,350	STAR Ck B	ACCT BILL 3873	
Bank: 0658	Lot Dimensions 200.00 x 110.00 East: 940099 North: 888276 Deed Book: 2016 Page: 5489 Full Market Value:	 188,219	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,350 34,350 34,350 34,350 34,350 34,350	804.26 662.52 125.82 293.86 0.09 319.13

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,205.68
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,205.68
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,205.68**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.20-1-17 White Barbara J 4535 Berry Rd Fredonia, NY 14063	4535 Berry Rd 1 Family Res Fredonia Lot On Berry Road 2-1-68.2 Acres: 0.60 East: 940231 North: 888043 Deed Book: 2087 Page: 00503 Full Market Value:	1,800 20,060 109,918	ACCT BILL 3874 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,060 20,060 20,060 20,060 20,060 20,060	 469.68 386.90 73.47 171.61 0.05 186.37
065889-112.20-1-18 Schwertfeger Harry H Schwertfeger Nancy M 4 Martha's Vineyard Fredonia, NY 14063	Marthas Vineyard Res vac land Fredonia 2-1-68.1 Acres: 1.00 East: 940227 North: 887906 Deed Book: 2014 Page: 2006 Full Market Value:	2,880 2,880 15,781	ACCT BILL 3875 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,880 2,880 2,880 2,880 2,880 2,880	 67.43 55.55 10.55 24.64 0.01 26.76
065889-112.20-1-19 Aldrich Benjamin W Aldrich Amy K 5 Marthas Vineyard Fredonia, NY 14063	5 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.10 Acres: 0.76 East: 940221 North: 887810 Deed Book: 2014 Page: 4552 Full Market Value:	5,780 51,780 283,726	ACCT BILL 3876 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,780 51,780 51,780 51,780 51,780 51,780	 1,212.36 998.70 189.66 442.97 0.13 481.07

065889-112.20-1-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,288.08**

065889-112.20-1-18
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $184.94
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $184.94
Reference: 10021
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$184.94**

065889-112.20-1-19
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,324.89
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $3,324.89
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,324.89**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.20-1-20 Hite Gregory D Hite Ivanna S 7 Marthas Vineyard Fredonia, NY 14063	7 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.6 Lot Dimensions 100.00 x 165.00 East: 940218 North: 887711 Deed Book: 2580 Page: 864 Full Market Value:	5,750 46,940 257,205	ACCT 3877 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 46,940 46,940 46,940 46,940 46,940 46,940	1,099.04 905.35 171.93 401.56 0.12 436.10
065889-112.20-1-21 Howard Cedric B Howard Thais A 9 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	9 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.5 Lot Dimensions 100.00 x 165.00 East: 940217 North: 887611 Deed Book: 2016 Page: 4589 Full Market Value:	5,750 51,940 284,603	ACCT 3878 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 51,940 51,940 51,940 51,940 51,940 51,940	1,216.11 1,001.78 190.24 444.34 0.13 482.56
065889-112.20-1-22 Vanderzyden Colleen 11 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	11 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.4 Lot Dimensions 100.00 x 165.00 East: 940215 North: 887510 Deed Book: 2017 Page: 4280 Full Market Value:	5,750 49,610 271,836	ACCT 3879 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 49,610 49,610 49,610 49,610 49,610 49,610	1,161.56 956.85 181.71 424.41 0.13 460.91

065889-112.20-1-20
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3,014.10
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $3,014.10
Reference: 28141648
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,014.10**

065889-112.20-1-21
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,335.16
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $3,335.16
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,335.16**

065889-112.20-1-22
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,185.57
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $3,185.57
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,185.57**

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
065889-112.20-1-23 Persaud Andre Persaud Sonia 15 Martha's Vineyard Fredonia, NY 14063	15 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.3 Lot Dimensions 200.00 x 165.00 East: 940221 North: 887351 Deed Book: 2299 Page: 219 Full Market Value:	9,200 60,490 331,452	ACCT 3880 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	60,490 60,490 60,490 60,490 60,490 60,490	1,416.30 1,166.69 221.56 517.48 0.15 561.99
065889-112.20-1-24 Benchley Sonja Benchley Andrew 17 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	17 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.5 Lot Dimensions 105.00 x 148.00 East: 940222 North: 887207 Deed Book: 2013 Page: 2416 Full Market Value:	6,040 56,590 310,082	ACCT 3881 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	56,590 56,590 56,590 56,590 56,590 56,590	1,324.98 1,091.47 207.27 484.12 0.14 525.76
065889-112.20-1-25 Benchley Sonja Benchley Andrew 17 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	Marthas Vineyard Res vac land Fredonia 2-1-68.4.2 Lot Dimensions 50.00 x 148.00 East: 940254 North: 887130 Deed Book: 2013 Page: 2416 Full Market Value:	300 300 1,644	ACCT 3882 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	300 300 300 300 300	7.02 5.79 1.10 2.57 2.79

065889-112.20-1-23
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,884.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,884.17
Reference: 1909
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,884.17**

065889-112.20-1-24
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,633.74
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,633.74
Reference: 353
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,633.74**

065889-112.20-1-25
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $19.27
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $19.27
Reference: 353
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.27**

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
065889-112.20-1-26 Epps Anthony S Epps Sarah M 18 Marthas Vineyard Fredonia, NY 14063	Marthas Vineyard Res vac land Fredonia 2-1-68.4.3 Lot Dimensions 104.00 x 165.00 East: 939982 North: 887108 Deed Book: 2012 Page: 1889 Full Market Value:	2,990 2,990 16,384	ACCT BILL 3883 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,990 2,990 2,990 2,990 2,990 2,990	 70.01 57.67 10.95 25.58 0.01 27.78
065889-112.20-1-27 Epps Anthony S Epps Sarah M 18 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	18 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.3 Lot Dimensions 101.00 x 165.00 East: 939977 North: 887208 Deed Book: 2012 Page: 1889 Full Market Value:	5,810 61,420 336,548	ACCT BILL 3884 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 60,310 60,310 60,310 61,420 61,420 61,420	 1,412.08 1,163.22 220.90 525.44 0.16 570.63
065889-112.20-1-28 Redman Robert T Redman Amy F 16 Martha's Vineyard Fredonia, NY 14063	16 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.1 Lot Dimensions 105.00 x 165.00 East: 939985 North: 887299 Deed Book: 2523 Page: 406 Full Market Value:	6,040 46,920 257,096	ACCT BILL 3885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 46,920 46,920 46,920 46,920 46,920 46,920	 1,098.57 904.96 171.86 401.39 0.12 435.92

065889-112.20-1-26
Delinquent: No
Date Paid/Returned: 03/21/2018
Postmark Date:
Amount Paid/Returned: $195.84
Notes: Processed as Paid; MORRE
Collected At: Mail
Method:
Cash: $0.00
Check: $195.84
Reference: 102533
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$192.00**

065889-112.20-1-27
Delinquent: No
Date Paid/Returned: 03/21/2018
Postmark Date:
Amount Paid/Returned: $3,970.28
Notes: Processed as Paid; MORRE
Collected At: Mail
Method:
Cash: $0.00
Check: $3,970.28
Reference: 102532
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,892.43**

065889-112.20-1-28
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $3,012.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,012.82
Reference: 125
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,012.82**

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
065889-112.20-1-29 Yelich Kyle Yelich Lindsey 14 Marthas Vineyard Fredonia, NY 14063	14 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.8 Lot Dimensions 96.00 x 165.00 East: 939987 North: 887386 Deed Book: 2017 Page: 4529 Full Market Value:	5,520 60,000 328,767	ACCT 3886 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 60,000 60,000 60,000 60,000 60,000 60,000	 1,404.82 1,157.24 219.76 513.29 0.15 557.44
065889-112.20-1-30 Smith Robert H Smith Cheryl A 12 Marthas Vineyard Fredonia, NY 14063	12 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.7 Lot Dimensions 96.00 x 165.00 East: 939989 North: 887482 Deed Book: 2582 Page: 362 Full Market Value:	5,520 51,260 280,877	ACCT 3887 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,260 51,260 51,260 51,260 51,260 51,260	 1,200.19 988.67 187.75 438.52 0.13 476.24
065889-112.20-1-31 Kaminski Linda S Tendorf Thaddeus J 10 Marthas Vineyard Fredonia, NY 14063	10 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.401 Lot Dimensions 96.00 x 165.00 East: 939991 North: 887578 Deed Book: 2540 Page: 957 Full Market Value:	5,460 48,590 266,247	ACCT 3888 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 48,590 48,590 48,590 48,590 48,590 48,590	 1,137.67 937.17 177.97 415.68 0.12 451.43

065889-112.20-1-29
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,852.70
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $3,852.70
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,852.70**

065889-112.20-1-30
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,291.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,291.50
Reference: 2494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,291.50**

065889-112.20-1-31
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $3,120.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,120.04
Reference: 8409
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,120.04**

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
065889-112.20-1-32 Mahany Douglas R Mahany Carol A 8 Martha's Vineyard Fredonia, NY 14063	8 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.2 Lot Dimensions 95.80 x 165.00 East: 939993 North: 887679 Deed Book: 2219 Page: 571 Full Market Value: 234,247	5,510 42,750	ACCT BILL 3889 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,750 42,750 42,750 42,750 42,750 42,750	1,000.94 824.53 156.58 365.72 0.11 397.17
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,745.05 Notes: Processed as Paid; ESC-L Collected At: Mail Method: Cash: Check: $2,745.05 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,745.05**
065889-112.20-1-33 Schwertfeger Harry A Schwertfeger Nancy M 4 Marthas Vineyard Fredonia, NY 14063	Marthas Vineyard Res vac land Fredonia 2-1-68.3.4.9 Lot Dimensions 96.00 x 165.00 East: 939994 North: 887780 Deed Book: 2626 Page: 318 Full Market Value: 15,123	2,760 2,760	ACCT BILL 3890 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,760 2,760 2,760 2,760 2,760 2,760	64.62 53.23 10.11 23.61 0.01 25.64
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $177.22 Notes: Processed as Paid; EARL Collected At: In-Person Method: Cash: Check: $177.22 Reference: 10021 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$177.22**
065889-112.20-1-34 Schwertfeger Harry A Schwertfeger Nancy M 4 Marthas Vineyard Fredonia, NY 14063	4 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.2 Lot Dimensions 97.00 x 180.00 East: 940000 North: 887878 Deed Book: 2626 Page: 318 Full Market Value: 284,822	5,720 51,980	ACCT BILL 3891 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	51,980 51,980 51,980 51,980 51,980 51,980	1,217.05 1,002.56 190.39 444.68 0.13 482.93
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $3,337.74 Notes: Processed as Paid; EARL Collected At: In-Person Method: Cash: Check: $3,337.74 Reference: 10021 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,337.74**

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
065889-112.20-1-35 Mead Byron W Mead Katharine C 4539 Berry Rd Fredonia, NY 14063	4539 Berry Rd 1 Family Res Fredonia 2-1-64 Acres: 1.00 East: 940006 North: 888028 Deed Book: 2534 Page: 997 Full Market Value:	4,500 32,000 175,342	ACCT 3892 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,000 32,000 32,000 32,000 32,000 32,000	749.24 617.20 117.21 273.75 0.08 297.30
Bank: 0658					
065889-112.20-1-36 Bartkowiak Richard P Bartkowiak Ann 4538 Berry Rd Fredonia, NY 14063	4538 Berry Rd 1 Family Res Fredonia 2-1-62 Acres: 0.41 East: 940002 North: 888276 Deed Book: 2133 Page: 00225 Full Market Value:	3,050 31,840 174,466	ACCT 3893 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,840 31,840 31,840 31,840 31,840 31,840	745.49 614.11 116.62 272.39 0.08 295.81
065889-112.20-1-37 Corell Douglas L Corell Kathryn A 4542 Berry Rd Fredonia, NY 14063	4542 Berry Rd 1 Family Res Fredonia 2-1-63 Lot Dimensions 90.00 x 200.00 East: 939905 North: 888276 Deed Book: 2011 Page: 4938 Full Market Value:	3,050 30,100 164,932	ACCT 3894 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,100 30,100 30,100 30,100 30,100 30,100	704.75 580.55 110.25 257.50 0.08 279.65
Bank: 0658					

065889-112.20-1-35
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,054.78
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,054.78
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,054.78**

065889-112.20-1-36
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,044.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,044.50
Reference: 1375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,044.50**

065889-112.20-1-37
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,932.78
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,932.78
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,932.78**

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
065889-112.20-1-38 Zebracki Shirley A 4547 Berry Rd Fredonia, NY 14063	4547 Berry Rd 1 Family Res Fredonia 2-1-65 Acres: 1.20 East: 939811 North: 888001 Deed Book: 2496 Page: 915 Full Market Value:	4,600 29,210 160,055	ACCT 3895 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,210 29,210 29,210 29,210 29,210 29,210	 683.92 563.38 106.99 249.89 0.07 271.38
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,875.63
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,875.63
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,875.63**

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
065889-112.20-1-39 Levy Marc D 4541 Berry Rd Fredonia, NY 14063	4541 Berry Rd 1 Family Res Fredonia 2-1-67.2 Acres: 2.40 East: 939721 North: 887729 Deed Book: 2014 Page: 2405 Full Market Value:	5,200 39,770 217,918	ACCT 3896 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,770 39,770 39,770 39,770 39,770 39,770	 931.16 767.06 145.67 340.23 0.10 369.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,553.71
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $2,553.71
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,553.71**

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
065889-112.20-1-40 Traks Roberta J 4555 Berry Rd Fredonia, NY 14063	4555 Berry Rd 1 Family Res Fredonia 2-1-66 Acres: 1.20 East: 939639 North: 888004 Deed Book: 2013 Page: 7277 Full Market Value:	4,600 28,810 157,863	ACCT 3897 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,810 28,810 28,810 28,810 28,810 28,810	 674.55 555.67 105.52 246.47 0.07 267.66
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,849.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,849.94
Reference: 5059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,849.94**

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
065889-112.20-1-41 Skelly Donald H Jr Skelly Cynthia S 4565 Berry Rd Fredonia, NY 140463	4565 Berry Rd 1 Family Res Fredonia 2-1-73.2 Acres: 1.10 East: 939453 North: 888023 Deed Book: 2011 Page: 5043 Full Market Value:	4,500 17,200 94,247	ACCT BILL 3898 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	17,200 17,200 17,200 17,200 17,200 17,200 0	402.72 331.74 63.00 147.14 0.04 159.80 344.06
065889-112.20-1-42 Borzilleri Colleen D 4594 Berry Rd Fredonia, NY 14063	4594 Berry Rd 1 Family Res Fredonia Combined W/112.00-3-15.1 2-1-43.1 Lot Dimensions 183.00 x 377.00 East: 938827 North: 888359 Deed Book: 2124 Page: 00053 Full Market Value:	3,370 48,120 263,671	ACCT BILL 3899 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	48,120 48,120 48,120 48,120 48,120 48,120	1,126.67 928.11 176.25 411.66 0.12 447.07
065889-112.20-1-43 Petz Tammy M 201 Newton St Fredonia, NY 14063	4597 Berry Rd 1 Family Res Fredonia 2-1-75 Lot Dimensions 100.00 x 200.00 East: 938779 North: 888061 Deed Book: 2015 Page: 4323 Full Market Value:	3,250 25,100 137,534	ACCT BILL 3900 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,100 25,100 25,100 25,100 25,100 25,100	587.68 484.11 91.93 214.73 0.06 233.20

065889-112.20-1-41
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,448.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,448.50
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,448.50**

065889-112.20-1-42
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,089.88
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $3,089.88
Reference: 5059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,089.88**

065889-112.20-1-43
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,611.71
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,611.71
Reference: 1015
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,611.71**

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
065889-112.20-1-44 Moore Randall M Moore Janet B 4601 Berry Rd Fredonia, NY 14063	4601 Berry Rd 1 Family Res Fredonia 2-1-77.3 Lot Dimensions 100.00 x 200.00 East: 938683 North: 888062 Deed Book: 2071 Page: 00224 Full Market Value:	3,250 29,860 163,616	ACCT BILL 3901 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,860 29,860 29,860 29,860 29,860 29,860	 699.13 575.92 109.37 255.45 0.08 277.42
065889-112.20-1-45 Cerrie Bonita J 4611 Berry Rd Fredonia, NY 14063	4611 Berry Rd 1 Family Res Fredonia 2-1-76 Lot Dimensions 100.00 x 200.00 East: 938538 North: 888063 Deed Book: 2673 Page: 876 Full Market Value:	3,250 25,150 137,808	ACCT BILL 3902 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,150 25,150 25,150 25,150 25,150 25,150	 588.86 485.08 92.12 215.15 0.06 233.66
065889-112.20-1-46 Shaver Brett J 4613 Berry Rd Fredonia, NY 14063 Bank: 0658	4613 Berry Rd 1 Family Res Fredonia 2-1-77.2 Lot Dimensions 80.00 x 200.00 East: 938449 North: 888064 Deed Book: 2471 Page: 341 Full Market Value:	2,920 21,130 115,781	ACCT BILL 3903 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,130 21,130 21,130 21,130 21,130 21,130	 494.73 407.54 77.39 180.76 0.05 196.31

065889-112.20-1-44
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,917.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,917.37
Reference: 8126
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,917.37**

065889-112.20-1-45
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,614.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,614.93
Reference: 4658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,614.93**

065889-112.20-1-46
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,356.78
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,356.78
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,356.78**

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
065889-112.20-1-47 Danler Kenneth 4616 Berry Rd Fredonia, NY 14063	4616 Berry Rd 1 Family Res Fredonia 2-1-42.1	4,500 34,060		ACCT BILL 3904	
	Acres: 1.00 East: 938467 North: 888384 Deed Book: 2016 Page: 3016		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,060 34,060 34,060 34,060 34,060 34,060	797.47 656.93 124.75 291.38 0.09 316.44
Bank: 0658	Full Market Value:	186,630			

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,187.06
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,187.06
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,187.06**

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
065889-112.20-1-48 Schrader Phillip R Schrader Gail M 4643 Berry Rd Fredonia, NY 14063	4643 Berry Rd 1 Family Res Fredonia 2-1-89.3	3,640 11,670	VET WAR C COUNTY	ACCT BILL 3905 $1,110.00	
	Acres: 27.60 East: 937947 North: 888012 Deed Book: 2013 Page: 1088		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,560 10,560 10,560 11,670 11,670 11,670	247.25 203.67 38.68 99.84 0.03 108.42
	Full Market Value:	63,945			

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $697.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $697.89
Reference: 1783
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$697.89**

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
065889-112.20-1-49.1 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Vac w/imprv Fredonia 2-1-41.1	3,150 3,400		ACCT BILL 3906	
	Acres: 0.70 East: 937629 North: 888412 Deed Book: 2015 Page: 3042		Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	3,400 3,400 3,400 3,400 3,400 3,400	79.61 65.58 12.45 29.09 0.01 455.47 31.59
	Full Market Value:	18,630			

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$673.80**

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
065889-112.20-1-49.2 Adkins Barbara 4650 Berry Rd Fredonia, NY 14063	4650 Berry Rd 1 Family Res Fredonia 2-1-41.3 Acres: 3.70 East: 937801 North: 888406 Deed Book: Page: Full Market Value:	4,640 14,200 77,808	ACCT 3907 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	BILL 14,200 14,200 14,200 14,200 14,200 14,200 0	 332.47 273.88 52.01 121.48 0.04 1,158.77 131.93 1,033.11

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,103.69**

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
065889-112.20-1-50 Kolassa Timothy S 4663 Berry Rd Fredonia, NY 14063	4663 Berry Rd 1 Family Res Fredonia 2-1-89.2 Lot Dimensions 100.00 x 300.00 East: 937593 North: 888018 Deed Book: 2531 Page: 816 Full Market Value:	4,100 24,670 135,178	ACCT 3908 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 24,670 24,670 24,670 24,670 24,670 24,670	 577.62 475.82 90.36 211.05 0.06 229.20

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,584.11
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,584.11
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,584.11**

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
065889-112.20-1-51 Lasch James F Lasch Herman K 4667 Berry Rd Fredonia, NY 14063	4667 Berry Rd 1 Family Res Fredonia 2-1-90 Lot Dimensions 100.00 x 300.00 East: 937485 North: 888020 Deed Book: 2538 Page: 13 Full Market Value:	4,100 20,320 111,342	ACCT 3909 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 20,320 20,320 20,320 20,320 20,320 20,320	 475.77 391.92 74.43 173.83 0.05 188.79

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,304.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,304.79
Reference: 807
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,304.79**

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
065889-112.20-1-52 Walters Matthew T 4673 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-91 Lot Dimensions 100.00 x 300.00 East: 937384 North: 888021 Deed Book: 2012 Page: 5398 Full Market Value:	2,050 2,050 11,233	ACCT BILL 3910 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,050 2,050 2,050 2,050 2,050 2,050	 48.00 39.54 7.51 17.54 0.01 19.05
065889-112.20-1-53 The Vineyard Golf Course,LLC PO Box 686 Fredonia, NY 14063	4699 Berry Rd Vac w/imprv Fredonia 2-1-94.3 Acres: 1.60 East: 936801 North: 888031 Deed Book: 2013 Page: 3459 Full Market Value:	4,860 9,210 50,466	ACCT BILL 3911 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,210 9,210 9,210 9,210 9,210 9,210	 215.64 177.64 33.73 78.79 0.02 85.57
065889-114.00-2-55 Bates Robert W Bates Linda J 123 Lakeview Ave Fredonia, NY 14063 Bank: 0658	Lakeview Ave Res vac land Fredonia Rear Land 3-1-47.6 Acres: 0.14 East: 0 North: 0 Deed Book: 1972 Page: 00334 Full Market Value:	60 60 329	ACCT BILL 3912 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.40 1.16 0.22 0.51 0.56

Delinquent:	No
Date Paid/Returned:	03/19/2018
Postmark Date:	
Amount Paid/Returned:	$134.28
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$134.28
Reference:	8178
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$131.65**

Delinquent:	No
Date Paid/Returned:	03/26/2018
Postmark Date:	
Amount Paid/Returned:	$603.22
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$603.22
Reference:	1331
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$591.39**

Delinquent:	No
Date Paid/Returned:	03/05/2018
Postmark Date:	02/28/2018
Amount Paid/Returned:	$3.89
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$3.89
Reference:	1757
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3.85**

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
065889-114.00-3-1 Cosima Corp PO Box 3542 Jamestown, NY 14702-3542	Bennett Rd Res vac land Fredonia 3-1-2.2 Lot Dimensions 25.00 x 199.00 East: 952323 North: 895811 Deed Book: Page: Full Market Value:	10 10 55	ACCT BILL 3913 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 10 10 10 10 10 1	 0.23 0.19 0.04 0.09 0.09 10.00
065889-114.00-3-2 Cosima Corp PO Box 3542 Jamestown, NY 14702-3542	Bennett Rd Vacant comm Fredonia Rear Of Wing City 3-1-1.2 Acres: 0.20 East: 952298 North: 895786 Deed Book: Page: Full Market Value:	1,000 1,000 5,479	ACCT BILL 3914 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,000 1,000 1,000 1,000 1,000 1	 23.41 19.29 3.66 8.55 9.29 10.00
065889-114.00-3-3 Cosima Realty Inc PO Box 3542 Jamestown, NY 14702-3542	Bennett Rd Vacant comm Fredonia rear of "Arby's" 3-1-1.3 Acres: 0.20 East: 952324 North: 895643 Deed Book: 1637 Page: 00218 Full Market Value:	1,500 1,500 8,219	ACCT BILL 3915 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,500 1,500 1,500 1,500 1,500 1	 35.12 28.93 5.49 12.83 13.94 10.00

065889-114.00-3-1
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $10.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10.64
Reference: 2503
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.64**

065889-114.00-3-2
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $74.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $74.20
Reference: 2504
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$74.20**

065889-114.00-3-3
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $106.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $106.31
Reference: 10069
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$106.31**

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
065889-114.00-3-4 Seybold Richard 10412 Bennett Rd Fredonia, NY 14063	10412 Bennett Rd 1 Family Res Fredonia 3-1-1.1 Acres: 1.00 East: 952355 North: 895472 Deed Book: 2308 Page: 734 Full Market Value:	1,290 35,890 196,658	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $5,000.00 30,890 30,890 30,890 30,890 30,890 35,890 1	BILL 3916 723.25 595.79 113.14 264.26 0.08 333.44 10.00
065889-114.00-3-5 Seybold Richard M 10412 Bennett Rd Fredonia, NY 14063	Bennett Rd Vac w/imprv Fredonia 3-1-2.1 Acres: 11.00 East: 952830 North: 895573 Deed Book: Page: Full Market Value:	3,960 11,820 64,767	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $2,600.00 9,220 9,220 9,220 9,220 9,220 11,820 1	BILL 3917 215.87 177.83 33.77 78.88 0.02 109.82 10.00
065889-114.00-3-6 Lake Erie Properties LLC 80 Sherman St Norwich, CT 06360 Bank: 0658	3738 Main Rd Mfg hsing pk Fredonia 3-1-71 Acres: 20.00 East: 953085 North: 894743 Deed Book: 2015 Page: 3695 Full Market Value:	63,000 762,450 4,177,808	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 762,450 762,450 762,450 762,450 762,450 762,450 2,118	BILL 3918 17,851.80 14,705.64 2,792.66 6,522.64 1.93 7,083.65 21,175.00

	065889-114.00-3-4	065889-114.00-3-5	065889-114.00-3-6
Delinquent:	No	No	No
Date Paid/Returned:	02/02/2018	02/02/2018	01/29/2018
Postmark Date:			
Amount Paid/Returned:	$2,039.96	$626.19	$70,133.32
Notes:	Processed as Paid	Processed as Paid	Processed as Paid; PD BY C
Collected At:	In-Person	In-Person	
Method:			
Cash:	$0.00	$0.00	
Check:	$2,039.96	$626.19	$70,133.32
Reference:	4364	4364	7106619
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,039.96**	**$626.19**	**$70,133.32**

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
065889-114.00-3-7 Hanson Aggregates NY Inc c/o Marvin F Poer & Co-SPS RE 3520 Piedmont Rd Ste 410 Atlanta, GA 30305	Bennett Rd Mine/quarry Fredonia 3-1-3 Acres: 4.30 East: 953344 North: 895717 Deed Book: Page: Full Market Value:	32,250 38,130 208,932	ACCT BILL 3919 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 38,130 38,130 38,130 38,130 38,130 38,130 1	 892.77 735.43 139.66 326.20 0.10 354.25 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $2,458.41 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,458.41 Reference: 108070 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,458.41**
065889-114.00-3-8 Country Side Sand & Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034	3724 E Main Rd Vineyard Fredonia 3-1-4 Acres: 12.30 East: 953590 North: 894975 Deed Book: 2584 Page: 484 Full Market Value:	9,190 46,170 252,986	ACCT BILL 3920 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 46,170 46,170 46,170 46,170 46,170 46,170 30	 1,081.01 890.50 169.11 394.98 0.12 428.95 300.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $3,264.67 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $3,264.67 Reference: 202192 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,264.67**
065889-114.00-3-9 Country Side Sand & Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034	E Main Rd Rear Mine/quarry Fredonia 3-1-5.2 Acres: 7.80 East: 953903 North: 895648 Deed Book: 2518 Page: 667 Full Market Value:	4,810 4,810 26,356	ACCT BILL 3921 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,810 4,810 4,810 4,810 4,810 4,810 1	 112.62 92.77 17.62 41.15 0.01 44.69 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $318.86 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $318.86 Reference: 202192 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$318.86**

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
065889-114.00-3-10 Countryside Sand & Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034	Main Rd Res vac land Fredonia Landlocked 3-1-5.1 Acres: 8.40 East: 954015 North: 895117 Deed Book: 2497 Page: 426 Full Market Value:	3,780 3,780 20,712		ACCT BILL 3922 Medicaid 3,780 88.50 County Tax 3,780 72.91 Community Colleges 3,780 13.85 Town Tax 3,780 32.34 ChargeBacks 3,780 0.01 Pomf fire prot 1 3,780 35.12 North End Water Dist 1 10.00
065889-114.00-3-11 Van Dette Thomas R Hites Joan M 3710 E Main Rd Fredonia, NY 14063	3710 E Main Rd 1 Family Res Fredonia 3-1-5.3 Acres: 3.10 East: 954118 North: 894627 Deed Book: 2122 Page: 00224 Full Market Value:	5,600 23,850 130,685	VET WAR C COUNTY $1,110.00	ACCT BILL 3923 Medicaid 22,740 532.43 County Tax 22,740 438.59 Community Colleges 22,740 83.29 Town Tax 23,850 204.03 ChargeBacks 23,850 0.06 Pomf fire prot 1 23,850 221.58 North End Water Dist 30 300.00
065889-114.00-3-12 Countryside Sand & Gravel Inc Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034	E Main Rd Rear Res vac land Fredonia 3-1-6.3 Acres: 5.70 East: 954421 North: 895564 Deed Book: 2497 Page: 426 Full Market Value:	2,570 2,570 14,082		ACCT BILL 3924 Medicaid 2,570 60.17 County Tax 2,570 49.57 Community Colleges 2,570 9.41 Town Tax 2,570 21.99 ChargeBacks 2,570 0.01 Pomf fire prot 1 2,570 23.88 North End Water Dist 1 10.00

065889-114.00-3-10	Delinquent:	No	
	Date Paid/Returned:	02/05/2018	
	Postmark Date:		
	Amount Paid/Returned:	$252.73	
	Notes:	Processed as Paid	
	Collected At:	Mail	
	Method:		
	Cash:		
	Check:	$252.73	
	Reference:	202192	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$252.73**	
065889-114.00-3-11	Delinquent:	No	
	Date Paid/Returned:	02/02/2018	
	Postmark Date:		
	Amount Paid/Returned:	$1,779.98	
	Notes:	Processed as Paid	
	Collected At:	In-Person	
	Method:		
	Cash:		
	Check:	$1,779.98	
	Reference:	1782	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$1,779.98**	
065889-114.00-3-12	Delinquent:	No	
	Date Paid/Returned:	02/05/2018	
	Postmark Date:		
	Amount Paid/Returned:	$175.03	
	Notes:	Processed as Paid	
	Collected At:	Mail	
	Method:		
	Cash:		
	Check:	$175.03	
	Reference:	202192	
	Paid By:		
	Paid Under Protest:		
	Due Date #1:	02/06/2018	
	Amount Due:	**$175.03**	

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
065889-114.00-3-13 Countryside Sand & Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034	E Main Rd Rear Vineyard Fredonia 3-1-7.5 Acres: 6.90 East: 954775 North: 895567 Deed Book: 2497 Page: 426 Full Market Value:	2,510 2,510 13,753	ACCT BILL 3925 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,510 2,510 2,510 2,510 2,510 2,510 1	 58.77 48.41 9.19 21.47 0.01 23.32 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $171.17 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $171.17 Reference: 202192 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$171.17**
065889-114.00-3-14 Wood Caroline M 3624 E Main Rd Fredonia, NY 14063	3624 E Main Rd 2 Family Res Fredonia Changed block # from 2 t 3-1-8 Acres: 4.50 East: 955707 North: 895572 Deed Book: Page: Full Market Value:	6,290 38,530 211,123	ACCT BILL 3926 AG DIST CO/TOWN/SCH $2,090.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 36,440 36,440 36,440 36,440 36,440 38,530 35	 853.20 702.83 133.47 311.74 0.09 357.97 350.00
					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $2,709.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,709.30 Reference: 4927 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,709.30**
065889-114.00-3-15 Nocek Nancy 3602 E Main Rd Fredonia, NY 14063	3602 E Main Rd 1 Family Res Fredonia 3-1-9 Acres: 5.50 East: 956072 North: 895644 Deed Book: 2303 Page: 70 Full Market Value:	7,600 26,890 147,342	ACCT BILL 3927 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,890 26,890 26,890 26,890 26,890 26,890 30	 629.60 518.64 98.49 230.04 0.07 249.83 300.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,026.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,026.67 Reference: 0268 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,026.67**

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
065889-114.00-3-16 Webster James S 3631 E Main Rd Fredonia, NY 14063	3631 E Main Rd 1 Family Res Fredonia 3-1-10 Acres: 1.00 East: 955751 North: 895055 Deed Book: 2332 Page: 821 Full Market Value:	3,460 26,670 146,137	ACCT 3928 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,670 26,670 26,670 26,670 26,670 26,670 30	 624.44 514.39 97.69 228.16 0.07 247.78 300.00
065889-114.00-3-18 Mc Clelland Florence PO Box 285 Fredonia, NY 14063	3646 E Main Rd Field crops Fredonia 3-1-11.1 Acres: 22.70 East: 955513 North: 894755 Deed Book: Page: Full Market Value:	12,530 25,040 137,205	ACCT 3930 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,040 25,040 25,040 25,040 25,040 25,040 30	 586.28 482.96 91.72 214.21 0.06 232.64 300.00
065889-114.00-3-19 Binko Anthony Binko Helen 3667 E Main Rd Fredonia, NY 14063	3667 E Main Rd Vineyard Fredonia 3-1-14.1 Acres: 12.70 East: 955155 North: 894259 Deed Book: Page: Full Market Value:	12,440 32,980 180,712	ACCT 3931 BILL VETS T TOWN VET COM C COUNTY VET DIS C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $5,000.00 $1,850.00 $3,700.00 $7,370.00 20,060 20,060 20,060 20,610 20,610 32,980 30	 469.68 386.90 73.47 176.32 0.05 306.41 300.00

065889-114.00-3-16	Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: $2,052.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $500.00 Check: $1,552.78 Reference: 2338 & 922 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,012.53**
065889-114.00-3-18	Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $1,907.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,907.87 Reference: 5227 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,907.87**
065889-114.00-3-19	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,712.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,712.83 Reference: 4840 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,712.83**

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	
065889-114.00-3-20 Binko Anthony Binko Helen D 3667 E Main Rd Fredonia, NY 14063	Christy Rd Res vac land Fredonia 3-1-12.2 Acres: 4.50 East: 955800 North: 894265 Deed Book: Page: Full Market Value:	2,050 2,050 11,233	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $1,640.00 410 410 410 410 2,050 1	BILL 3932 9.60 7.91 1.50 3.51 19.05 10.00	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $51.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $51.57 Reference: 4840 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$51.57**
065889-114.00-3-21 Woodcock Roger Woodcock Robin 10351 Christy Rd Fredonia, NY 14063	10351 Christy Rd 1 Family Res Fredonia 3-1-12.1 Acres: 4.30 East: 955835 North: 894042 Deed Book: 2183 Page: 00008 Full Market Value:	3,030 13,060 71,562	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT 13,060 13,060 13,060 13,060 13,060 13,060 1	BILL 3933 305.78 251.89 47.84 111.73 0.03 1,006.06 121.34 10.00	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,854.67**
065889-114.00-3-22 Wolcott David 10345 Christy Rd Fredonia, NY 14063	10345 Christy Rd 1 Family Res Fredonia 3-1-13.1 Acres: 2.60 East: 955864 North: 893851 Deed Book: 2012 Page: 4168 Full Market Value:	2,720 8,380 45,918	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT 8,380 8,380 8,380 8,380 8,380 8,380 1	BILL 3934 196.21 161.63 30.69 71.69 0.02 1,122.60 77.86 10.00	Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: $1,687.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,687.41 Check: $0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,670.70**

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
065889-114.00-3-23 Spinks Sandra Bulger 10329 Christy Rd Fredonia, NY 14063	10329 Christy Rd Mfg housing Fredonia Changed Block #, was 2 3-1-13.2 Acres: 2.50 East: 955889 North: 893694 Deed Book: 2634 Page: 573 Full Market Value:	2,680 12,240 67,068	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3935 12,240 12,240 12,240 12,240 12,240 12,240 1	 286.58 236.08 44.83 104.71 0.03 113.72 10.00
065889-114.00-3-24 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	10275 Christy Rd Vineyard Fredonia 3-1-25.1 Acres: 45.50 East: 955362 North: 892708 Deed Book: 2011 Page: 6302 Full Market Value:	27,660 100,830 552,493	ACCT AG DIST CO/TOWN/SCH GREENHOUSE CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3936 $21,260.00 $3,280.00 76,290 76,290 76,290 76,290 76,290 97,550 1	 1,786.23 1,471.43 279.43 652.65 0.19 906.30 10.00
065889-114.00-3-25 Rak Dennis J Uszacki-Rak Susan M 10277 Christy Rd Fredonia, NY 14063	10277 Christy Rd 1 Family Res Fredonia 3-1-25.2 Acres: 3.00 East: 955903 North: 892705 Deed Book: 2013 Page: 1536 Full Market Value:	2,900 65,550 359,178	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3937 65,550 65,550 65,550 65,550 65,550 65,550 1	 1,534.77 1,264.29 240.09 560.77 0.17 609.00 10.00

	065889-114.00-3-23	065889-114.00-3-24	065889-114.00-3-25
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2018	02/05/2018	01/29/2018
Postmark Date:			
Amount Paid/Returned:	$795.95	$5,106.23	$4,219.09
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	Mail
Method:			
Cash:			
Check:	$795.95	$5,106.23	$4,219.09
Reference:	3002	1250	6002
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$795.95**	**$5,106.23**	**$4,219.09**

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
065889-114.00-3-26 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia Rear Land 3-1-33.2 Acres: 9.00 East: 954649 North: 891657 Deed Book: 2011 Page: 6375 Full Market Value:	8,070 8,070 44,219	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 3938 $6,710.00 1,360 1,360 1,360 1,360 8,070 1	 31.84 26.23 4.98 11.63 74.98 10.00
065889-114.00-3-27 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	10195 Christy Rd Vineyard Fredonia 3-1-33.1 Acres: 51.60 East: 955564 North: 891040 Deed Book: 2011 Page: 6375 Full Market Value:	44,160 65,100 356,712	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3939 $34,910.00 30,190 30,190 30,190 30,190 30,190 65,100 1	 706.86 582.29 110.58 258.27 0.08 604.82 10.00
065889-114.00-3-28 Double A Vineyard Holdgs LLC 10277 Christy Rd Fredonia, NY 14063	10035 Christy Rd Vineyard Fredonia 3-1-39 Acres: 10.00 East: 955615 North: 888639 Deed Book: 2013 Page: 2115 Full Market Value:	7,350 7,350 40,274	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 3940 $6,320.00 1,030 1,030 1,030 1,030 7,350 1	 24.12 19.87 3.77 8.81 68.29 10.00

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$159.66
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$159.66
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$159.66**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$2,272.90
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,272.90
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,272.90**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$134.86
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$134.86
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$134.86**

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
065889-114.00-3-29 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia 3-1-40 Acres: 10.70 East: 955613 North: 888227 Deed Book: 2011 Page: 6310 Full Market Value:	7,740 7,740 42,411	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $6,500.00 1,240 1,240 1,240 1,240 7,740 1	BILL 3941 29.03 23.92 4.54 10.61 71.91 10.00
065889-114.00-3-30 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Res vac land Fredonia 5-2-5 Acres: 8.00 East: 955607 North: 887853 Deed Book: 2011 Page: 6310 Full Market Value:	5,340 5,340 29,260	AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $4,860.00 $300.00 180 180 180 180 5,340 1	BILL 3942 4.21 3.47 0.66 1.54 49.61 10.00
065889-114.00-3-31 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Mfg housing Fredonia 5-2-6 Acres: 10.40 East: 955601 North: 887501 Deed Book: 2011 Page: 6310 Full Market Value:	7,490 8,490 46,521	AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $5,660.00 $1,000.00 1,830 1,830 1,830 1,830 8,490 1	BILL 3943 42.85 35.30 6.70 15.66 78.88 10.00

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$150.01
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$150.01
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$150.01**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$69.49
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$69.49
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$69.49**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$189.39
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$189.39
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$189.39**

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
065889-114.00-3-32 Webster Mary 8631 E Main Rd Fredonia, NY 14063	Christy Rd Res vac land Fredonia Parcel For Access 5-2-2.1 Acres: 0.50 East: 955598 North: 887296 Deed Book: 2670 Page: 926 Full Market Value:	230 230 1,260	ACCT BILL 3944 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	230 230 230 230 230 1	5.39 4.44 0.84 1.97 2.14 10.00
065889-114.00-3-33 Hegner George Hegner Martha 9947 Christy Rd Fredonia, NY 14063 Bank: 0658	9947 Christy Rd 1 Family Res Fredonia 5-2-7 Acres: 10.00 East: 955593 North: 887087 Deed Book: 2535 Page: 932 Full Market Value:	7,960 27,310 149,644	ACCT BILL 3945 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,310 27,310 27,310 27,310 27,310 27,310 1	639.43 526.74 100.03 233.63 0.07 253.73 10.00
065889-114.00-3-34 Deceilio Virginia 2 Georges Pl Fredonia, NY 14063	9916 Route 60 Commercial Fredonia 5-2-2.2 Acres: 46.50 East: 954043 North: 887477 Deed Book: 1901 Page: 00391 Full Market Value:	45,470 63,950 350,411	ACCT BILL 3946 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	63,950 63,950 63,950 63,950 63,950 63,950 42	1,497.31 1,233.43 234.23 547.08 0.16 594.14 420.00

065889-114.00-3-32
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $25.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $25.28
Reference: 2338 & 922
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.78**

065889-114.00-3-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,763.63
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,763.63
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,763.63**

065889-114.00-3-34
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $4,526.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4,526.35
Reference: 1191
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,526.35**

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
065889-114.00-3-35 Hessen Realty, LLC 392 Eagle St Fredonia, NY 14063	3780 Eagle Rd Prof. bldg. Fredonia 5-2-40 Acres: 3.40 East: 952802 North: 886660 Deed Book: 2690 Page: 722 Full Market Value:	8,750 72,830 399,068	ACCT 3947 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 72,830 72,830 72,830 72,830 72,830 72,830 42	 1,705.22 1,404.70 266.76 623.05 0.18 676.64 420.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $5,096.55 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $5,096.55 Reference: 1077 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,096.55**
065889-114.00-3-36 Privitera Farms, LLC 385 Eagle St Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-41 Acres: 3.50 East: 952644 North: 886914 Deed Book: 2698 Page: 568 Full Market Value:	2,160 2,160 11,836	ACCT 3948 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 2,160 2,160 2,160 2,160 2,160 2,160 1	 50.57 41.66 7.91 18.48 0.01 289.36 20.07 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$438.06**
065889-114.00-3-37 Laurito et al Louis R Attn: Laurito Louis & P 394 Eagle St Fredonia, NY 14063	3816 Eagle Rd 1 Family Res Fredonia 5-2-44 Acres: 3.00 East: 952434 North: 887139 Deed Book: 2441 Page: 337 Full Market Value:	4,100 18,510 101,425	ACCT 3949 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,510 18,510 18,510 18,510 18,510 18,510 1	 433.39 357.01 67.80 158.35 0.05 171.97 10.00
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $1,198.57 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $1,198.57 Reference: 3744 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,198.57**

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
065889-114.00-3-38 Laurito Louis Laurito Phyllis 394 Eagle St Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-45.1 Acres: 0.60 East: 952314 North: 887252 Deed Book: Page: Full Market Value:	600 600 3,288	ACCT 3950 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 600 600 600 600 600 1	 14.05 11.57 2.20 5.13 5.57 10.00
065889-114.00-3-39 Bahgat Sham D Laurito-Bahgat Louan 392 Eagle St Fredonia, NY 14063	Eagle Rd Vac w/imprv Fredonia 5-2-45.2 Acres: 1.20 East: 952258 North: 887323 Deed Book: Page: Full Market Value:	1,200 11,400 62,466	ACCT 3951 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,400 11,400 11,400 11,400 11,400 11,400 1	 266.92 219.88 41.76 97.53 0.03 105.91 10.00
065889-114.00-3-40 Bahgat Sham D Laurito-Bahgat Louan 392 Eagle St Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-46 Lot Dimensions 230.00 x 270.00 East: 952257 North: 887510 Deed Book: Page: Full Market Value:	400 400 2,192	ACCT 3952 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 400 400 400 400 400 1	 9.37 7.71 1.47 3.42 3.72 10.00

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $48.52
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $48.52
Reference: 3744
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$48.52**

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $742.03
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $742.03
Reference: 1341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$742.03**

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $35.69
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $35.69
Reference: 1341
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.69**

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
065889-114.00-3-41 Raynor Randy Raynor Mary Ellen 386 Eagle St Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-49 Is Combined With This Parcel 5-2-48.2 Acres: 1.20 East: 952183 North: 887642 Deed Book: 2502 Page: 480 Full Market Value:	10 10 55	ACCT BILL 3953 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 10 0.23 10 0.19 10 0.04 10 0.09 10 0.09 1 10.00
065889-114.00-3-43 Calarco Joseph F 97 Forest Pl Fredonia, NY 14063	Route 60 Res vac land Fredonia 5-2-47 Acres: 5.00 East: 952774 North: 887275 Deed Book: Page: Full Market Value:	5,260 5,260 28,822	ACCT BILL 3954 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,260 123.16 5,260 101.45 5,260 19.27 5,260 45.00 5,260 0.01 5,260 48.87 1 10.00
065889-114.00-3-44 Privitera Farms, LLC 385 Eagle St Fredonia, NY 14063	9915 Route 60 Rd 1 use sm bld Fredonia 5-2-48.1 Acres: 3.80 East: 952790 North: 887603 Deed Book: 2698 Page: 568 Full Market Value:	5,810 14,520 79,562	ACCT BILL 3955 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 14,520 339.97 14,520 280.05 14,520 53.18 14,520 124.22 14,520 0.04 1,945.13 14,520 134.90 42 420.00

065889-114.00-3-41
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $10.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.64
Reference: 3610
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.64**

065889-114.00-3-43
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $347.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $347.76
Reference: 1830
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$347.76**

065889-114.00-3-44
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,297.49**

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
065889-114.00-3-45 Privitera Farms, LLC 385 Eagle St Fredonia, NY 14063	Route 60 Rd Res vac land Fredonia 5-2-1 Acres: 5.40 East: 952786 North: 887793 Deed Book: 2698 Page: 568 Full Market Value:	4,170 4,170 22,849	ACCT 3956 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 4,170 4,170 4,170 4,170 4,170 4,170 1	 97.64 80.43 15.27 35.67 0.01 558.63 38.74 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$836.39**
065889-114.00-3-46 Privitera Farms, LLC 385 Eagle St Fredonia, NY 14063	Route 60 Rd Vineyard Fredonia 3-1-42 Acres: 9.70 East: 952605 North: 888240 Deed Book: 2698 Page: 568 Full Market Value:	7,220 7,370 40,384	ACCT 3957 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 7,370 7,370 7,370 7,370 7,370 7,370 1	 172.56 142.15 26.99 63.05 0.02 987.29 68.47 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,470.53**
065889-114.00-3-47 Dashiell Patricia A Hidden Acres Rd 10021 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia Rear Land 3-1-43.1 Acres: 6.60 East: 952461 North: 888653 Deed Book: 2243 Page: 538 Full Market Value:	4,270 4,270 23,397	ACCT 3958 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,270 4,270 4,270 4,270 4,270 4,270 1	 99.98 82.36 15.64 36.53 0.01 39.67 10.00
					Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: $289.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $289.87 Reference: 174 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$284.19**

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
065889-114.00-3-48 Arkwright Summit Wind Farm LLC 808 Travis Ste 700 Houston, TX 77002	10001 Route 60 Vineyard Fredonia 3-1-43.2 Acres: 1.80 East: 952908 North: 888594 Deed Book: 2016 Page: 6738 Full Market Value:	3,860 50,920 279,014	ACCT BILL 3959 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	50,920 50,920 50,920 50,920 50,920 50,920 30	1,192.23 982.11 186.51 435.61 0.13 473.08 300.00
065889-114.00-3-49 Hernder Gottfried Paul Hernder Ricki Lynn 1607 8th Ave. St. Catherines Ontario, Canada L2R 6P7	Route 60 Res vac land Fredonia 3-1-43.3 Acres: 0.50 East: 952945 North: 888774 Deed Book: 2681 Page: 504 Full Market Value:	1,750 1,750 9,589	ACCT BILL 3960 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,750 1,750 1,750 1,750 1,750 1	40.97 33.75 6.41 14.97 16.26 10.00
065889-114.00-3-50 Hernder Gottfried Paul Hernder Ricki Lynn 1607 8th Ave. St. Catherines Ontario, Canada L2R 6P7	Route 60 Res vac land Fredonia 3-1-47.5.2 Acres: 1.50 East: 952975 North: 889019 Deed Book: 2681 Page: 504 Full Market Value:	5,250 5,250 28,767	ACCT BILL 3961 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	5,250 5,250 5,250 5,250 5,250 5,250 1	122.92 101.26 19.23 44.91 0.01 48.78 10.00

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,569.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,569.67
Reference: 11171
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,569.67**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $122.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $122.36
Reference: 0233
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$122.36**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $347.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $347.11
Reference: 0233
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$347.11**

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
065889-114.00-3-51 Redfield Jon D Redfield Sharon 10049 Route 60 Fredonia, NY 14063	Route 60 Vacant comm Fredonia 3-1-47.4 Acres: 0.30 East: 953053 North: 889104 Deed Book: 2646 Page: 599 Full Market Value:	 520 520 2,849	ACCT 3962 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 520 12.18 520 10.03 520 1.90 520 4.45 520 4.83 1 10.00
065889-114.00-3-52 Redfield Jon D Redfield Sharon Brownell 10049 Route 60 Fredonia, NY 14063	10049 Route 60 Kennel / vet Fredonia 3-1-47.2 Acres: 1.00 East: 953112 North: 889277 Deed Book: 2646 Page: 599 Full Market Value:	 3,500 31,660 173,479	ACCT 3963 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 31,660 741.28 31,660 610.64 31,660 115.96 31,660 270.85 31,660 0.08 31,660 294.14 42 420.00
065889-114.00-3-53 Comerford Brett E 3770 Lakeview Ave Fredonia, NY 14063 Bank: 0658	3775 Lakeview Ave Auto body Fredonia 3-1-47.3 Acres: 1.00 East: 952955 North: 889285 Deed Book: 2520 Page: 508 Full Market Value:	 3,000 56,680 310,575	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 3964 BILL $2,684.00 53,996 1,264.25 53,996 1,041.44 53,996 197.77 53,996 461.93 53,996 0.14 56,680 526.59 1 10.00

065889-114.00-3-51
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $43.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $43.39
Reference: 29709
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$43.39**

065889-114.00-3-52
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,452.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,452.95
Reference: 29709
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,452.95**

065889-114.00-3-53
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $3,502.12
Notes: Processed as Paid; ESCRO
Collected At: In-Person
Method:
Cash:
Check: $3,502.12
Reference: 30012366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,502.12**

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
065889-114.00-3-54 Dashiell Patricia Hidden Acres Rd 10021 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 3-1-47.5.1 Acres: 5.40 East: 952520 North: 889117 Deed Book: Page: Full Market Value:	8,530 8,530 46,740	ACCT BILL 3965 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,530 8,530 8,530 8,530 8,530 8,530 1	 199.72 164.52 31.24 72.97 0.02 79.25 10.00
065889-114.00-3-56 Truby Leonard J III Truby Lynnette C 127 Lakeview Ave Fredonia, NY 14063 Bank: 0658	3817 (127) Lakeview Ave 1 Family Res Fredonia 3-1-48 Acres: 0.61 East: 952246 North: 889257 Deed Book: 2583 Page: 992 Full Market Value:	2,600 23,190 127,068	ACCT BILL 3966 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,190 23,190 23,190 23,190 23,190 23,190 30	 542.96 447.27 84.94 198.39 0.06 215.45 300.00
065889-114.00-3-57 Inner Lakes Fed Credit Union 3795 Lakrview Ave Fredonia, NY 14063	3795 Lakeview Ave Branch bank Fredonia 3-1-47.1 Acres: 2.50 East: 952555 North: 889264 Deed Book: 2571 Page: 634 Full Market Value:	3,680 91,950 503,836	ACCT BILL 3967 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 91,950 91,950 91,950 91,950 91,950 91,950 1	 2,152.89 1,773.47 336.79 786.62 0.23 854.27 10.00

Delinquent:	No
Date Paid/Returned:	04/02/2018
Postmark Date:	
Amount Paid/Returned:	$568.87
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$568.87
Reference:	175
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$557.72**

Delinquent:	No
Date Paid/Returned:	02/12/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,789.07
Notes:	Processed as Paid; ESC-OV
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,789.07
Reference:	240211
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,789.07**

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$5,914.27
Notes:	Processed as Paid; C.U. CA
Collected At:	Mail
Method:	
Cash:	
Check:	$5,914.27
Reference:	47943
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$5,914.27**

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
065889-114.00-3-58 Cotter David B Jennison Cotter Tracy A 3818 Lakeview Ave Fredonia, NY 14063	3818 Lakeview Ave Vineyard Fredonia Changed block # from 2 to 3-1-52.1 Acres: 8.40 East: 952333 North: 890018 Deed Book: 2016 Page: 1758 Full Market Value:	8,160 26,290 144,055	ACCT BILL 3968 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr North End Water Dist	 26,290 26,290 26,290 26,290 26,290 26,290 0 0 30	 615.55 507.06 96.29 224.91 0.07 244.25 204.25 150.49 300.00
065889-114.00-3-60 Comerford Brett E Comerford Audra M 3770 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 3-1-52.3 Lot Dimensions 17.00 x 1224.00 East: 952566 North: 890028 Deed Book: 2577 Page: 816 Full Market Value:	480 480 2,630	ACCT BILL 3969 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 480 480 480 480 480 1	 11.24 9.26 1.76 4.11 4.46 10.00
065889-114.00-3-61 Comerford Brett E Comerford Audra M 3770 Lakeview Ave Fredonia, NY 14063	3770 Lakeview Ave Vineyard Fredonia 3-1-51 Acres: 5.80 East: 952684 North: 890028 Deed Book: 2577 Page: 816 Full Market Value:	7,400 36,840 201,863	ACCT BILL 3970 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 36,840 36,840 36,840 36,840 36,840 36,840 1	 862.56 710.55 134.94 315.16 0.09 342.27 10.00

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$2,342.87
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$2,342.87
Reference:	987
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,342.87**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$40.83
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$40.83
Reference:	10803
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$40.83**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$2,375.57
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,375.57
Reference:	10803
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,375.57**

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
065889-114.00-3-62.1 Fancher Gerald R 10165 Route 60 Fredonia, NY 14063	Route 60 Rural vac<10 Fredonia 2014 Split 3-1-53 Acres: 6.10 East: 952840 North: 890759 Deed Book: 2013 Page: 2871 Full Market Value:	4,200 4,200 23,014	ACCT BILL 3971 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	4,200 4,200 4,200 4,200 4,200 4,200 1	98.34 81.01 15.38 35.93 0.01 39.02 10.00
065889-114.00-3-62.2 Fancher Gerald R 10165 Route 60 Fredonia, NY 14063	10165 Route 60 Com vac w/im Fredonia 2014 Split 3-1-53 Acres: 2.00 East: 953238 North: 890871 Deed Book: 2013 Page: 2869 Full Market Value:	6,000 15,880 87,014	ACCT BILL 3972 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,880 15,880 15,880 15,880 15,880 15,880 1	371.81 306.28 58.16 135.85 0.04 147.54 10.00
065889-114.00-3-62.3 Fancher Gerald R 10165 Route 60 Fredonia, NY 14063	10163 Route 60 1 Family Res Fredonia 2014 Split 3-1-53 Acres: 1.00 East: 953268 North: 890724 Deed Book: 2013 Page: 2870 Full Market Value:	4,000 14,680 80,438	ACCT BILL 3973 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,570 13,570 13,570 14,680 14,680 14,680 30	317.72 261.73 49.70 125.59 0.04 136.39 300.00

065889-114.00-3-62.1
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $279.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $279.69
Reference: 4961
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$279.69**

065889-114.00-3-62.2
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,029.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,029.68
Reference: 4961
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,029.68**

065889-114.00-3-62.3
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,191.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,191.17
Reference: 4961
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,191.17**

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
065889-114.00-3-64 Bert DeCeilios Parts & Svc Inc Attn: Penske Truck Leasing Real Estate Dept 2675 Morgantown Rd Reading, PA 19607	10065 Route 60 Truck termnl Fredonia 3-1-49 Acres: 6.20 East: 953018 North: 889676 Deed Book: Page: Full Market Value:	17,000 124,210 680,603	ACCT BILL 3974 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 124,210 124,210 124,210 124,210 124,210 124,210 42	 2,908.22 2,395.68 454.95 1,062.60 0.32 1,153.99 420.00
065889-114.00-3-65 White Janice Ann 10042 Route 60 Fredonia, NY 14063	10042 Route 60 Mfg housing Fredonia 3-1-46 Lot Dimensions 88.00 x 181.00 East: 953341 North: 889093 Deed Book: 2334 Page: 644 Full Market Value:	2,270 8,470 46,411	ACCT BILL 3975 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,470 8,470 8,470 8,470 8,470 8,470 18	 198.31 163.36 31.02 72.46 0.02 78.69 175.00
065889-114.00-3-66 Haase Alex M 10024 Route 60 Fredonia, NY 14063 Bank: 0658	10024 Route 60 1 Family Res Fredonia 3-1-44 Acres: 0.36 East: 953277 North: 888896 Deed Book: 2015 Page: 5347 Full Market Value:	2,210 19,730 108,110	ACCT BILL 3976 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 19,730 19,730 19,730 19,730 19,730 19,730 0 30	 461.95 380.54 72.27 168.79 0.05 183.30 231.61 300.00

065889-114.00-3-64
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $8,395.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $8,395.76
Reference: 52523035
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8,395.76**

065889-114.00-3-65
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $718.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $718.86
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$718.86**

065889-114.00-3-66
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,798.51
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,798.51
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,798.51**

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
065889-114.00-3-67 Sheehan Faith A 10032 Route 60 Fredonia, NY 14063	10032 Route 60 1 Family Res Fredonia 3-1-45 Acres: 1.20 East: 953385 North: 888952 Deed Book: 2623 Page: 757 Full Market Value:	3,590 21,340 116,932	ACCT 3977 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,340 21,340 21,340 21,340 21,340 21,340 30	499.65 411.59 78.16 182.56 0.05 198.26 300.00
065889-114.00-3-68 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Route 60 Vineyard Fredonia 3-1-41 Acres: 37.10 East: 955613 North: 888227 Deed Book: 2011 Page: 6303 Full Market Value:	31,600 37,120 203,397	ACCT 3978 BILL AG BLDG CO/TOWN/SCH $3,590.00 AG DIST CO/TOWN/SCH $24,150.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,380 9,380 9,380 9,380 9,380 37,120 1	219.62 180.92 34.36 80.24 0.02 344.87 10.00
065889-114.00-3-69 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia 3-1-38 Acres: 33.00 East: 955615 North: 888639 Deed Book: 2011 Page: 6303 Full Market Value:	24,450 24,450 133,973	ACCT 3979 BILL AG DIST CO/TOWN/SCH $20,370.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	4,080 4,080 4,080 4,080 4,080 24,450 1	95.53 78.69 14.94 34.90 0.01 227.16 10.00

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$1,670.27
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,670.27
Reference:	1254
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,670.27**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$870.03
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$870.03
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$870.03**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$461.23
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$461.23
Reference:	1250
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$461.23**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-114.00-3-70 LNG Enterprises Inc 10136 Route 60 Fredonia, NY 14063	10136 Route 60 1 Family Res Fredonia 3-1-37 Lot Dimensions 120.00 x 220.00 East: 953585 North: 890205 Deed Book: 2557 Page: 666 Full Market Value:	3,460 23,540 128,986	ACCT BILL 3980 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,540 23,540 23,540 23,540 23,540 23,540 30	 551.16 454.02 86.22 201.38 0.06 218.70 300.00	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,811.54 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,811.54 Reference: 1114 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,811.54**
065889-114.00-3-71 Aldrich Craig W Aldrich Scott B 10136 Route 60 Fredonia, NY 14063	10158 Route 60 Diner/lunch Fredonia 3-1-35.2 Acres: 3.20 East: 953736 North: 890508 Deed Book: 2146 Page: 00001 Full Market Value:	12,800 50,525 276,849	ACCT BILL 3981 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 50,525 50,525 50,525 50,525 50,525 50,525 42	 1,182.98 974.49 185.06 432.23 0.13 469.41 420.00	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $3,664.30 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $3,664.30 Reference: 123 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,664.30**
065889-114.00-3-72 Cordova Perez Juan A 10162 Route 60 Fredonia, NY 14063	10162 Route 60 1 Family Res Fredonia 3-1-36 Lot Dimensions 125.00 x 160.00 East: 953652 North: 890688 Deed Book: 2014 Page: 6013 Full Market Value:	2,890 15,990 87,616	ACCT BILL 3982 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,990 15,990 15,990 15,990 15,990 15,990 30	 374.39 308.40 58.57 136.79 0.04 148.56 300.00	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,326.75 Notes: Processed as Paid; ESC-C Collected At: Mail Method: Cash: Check: $1,326.75 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,326.75**

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
065889-114.00-3-73 LNG Enterprises Inc 10136 Route 60 Fredonia, NY 14063	10164 Rt 60 Golf course Fredonia 3-1-35.1 Acres: 76.80 East: 954390 North: 890405 Deed Book: 2297 Page: 801 Full Market Value:	42,050 123,950 679,178	ACCT BILL 3983 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 123,950 123,950 123,950 123,950 123,950 123,950 42	 2,902.13 2,390.67 454.00 1,060.37 0.31 1,151.57 420.00
065889-114.00-3-74 Civiletto Properties Inc 10278 McAllister Rd Fredonia, NY 14063	3749 E Main Rd Auto body Fredonia 3-1-24 Acres: 22.40 East: 954608 North: 893036 Deed Book: 2034 Page: 00401 Full Market Value:	43,400 84,430 462,630	ACCT BILL 3984 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 84,430 84,430 84,430 84,430 84,430 84,430 42	 1,976.82 1,628.43 309.25 722.29 0.21 784.41 420.00
065889-114.05-2-1 LUV Express Services, LLC 215 E Fairmount Ave Lakewood, NY 14750	Bennett Rd Vacant comm Fredonia Backland 3-1-75.1 Acres: 1.20 East: 952478 North: 895159 Deed Book: 2017 Page: 1749 Full Market Value:	9,000 9,000 49,315	ACCT BILL 3985 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 9,000 9,000 9,000 9,000 9,000 9,000 1	 210.72 173.59 32.96 76.99 0.02 1,205.65 83.62 10.00

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$8,379.05
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$8,379.05
Reference:	1114
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$8,379.05**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$5,841.41
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$5,841.41
Reference:	1924
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$5,841.41**

Delinquent:	No
Date Paid/Returned:	03/09/2018
Postmark Date:	
Amount Paid/Returned:	$1,829.42
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,829.42
Reference:	2187200
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,793.55**

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
065889-114.05-2-2 LUV Express Services, LLC 215 E Fairmount Ave Lakewood, NY 14750	10398 Bennett Rd Gas station Fredonia "Wilson Farm Express" 3-1-76 Lot Dimensions 200.00 x 120.00 East: 952318 North: 895093 Deed Book: 2017 Page: 1749 Full Market Value:	30,000 96,930 531,123	ACCT 3986 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 96,930 96,930 96,930 96,930 96,930 96,930 13	 2,269.49 1,869.52 355.03 829.22 0.25 12,984.92 900.54 130.00
					Delinquent: No Date Paid/Returned: 03/09/2018 Postmark Date: Amount Paid/Returned: $19,725.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19,725.75 Reference: 2187200 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$19,338.97**
065889-114.05-2-3 Hull Lynn J Hull Janice R 6318 Ridge Manor Ave San Diego, CA 92120	10390 Route 60 Restaurant Fredonia "Denny's" 3-1-75.2 Acres: 1.80 East: 952493 North: 894959 Deed Book: 2561 Page: 509 Full Market Value:	30,000 134,150 735,068	ACCT 3987 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 134,150 134,150 134,150 134,150 134,150 134,150 42	 3,140.95 2,587.40 491.36 1,147.63 0.34 17,970.97 1,246.34 420.00
					Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: $27,545.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27,545.09 Reference: 169385 $ 168928 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$27,004.99**
065889-114.05-2-4 Monro Muffler Brake Inc Attn: Darlene Carpenter 200 Holleder Pkwy Rochester, NY 14615-3808	10380 Route 60 Auto body Fredonia 3-1-72.6 Acres: 1.30 East: 952550 North: 894787 Deed Book: 2031 Page: 00467 Full Market Value:	19,500 68,900 377,534	ACCT 3988 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 68,900 68,900 68,900 68,900 68,900 68,900 42	 1,613.21 1,328.90 252.36 589.43 0.17 640.13 420.00
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $4,844.20 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $4,844.20 Reference: 1923169 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,844.20**

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
065889-114.05-2-5 Lotter David H Lotter Mark E 10378 Route 60 Fredonia, NY 14063	10378 Route 60 Large retail Fredonia "Patton's" 3-1-72.1 Acres: 3.60 East: 952614 North: 894585 Deed Book: 2012 Page: 4667 Full Market Value:	36,000 388,360 2,128,000	ACCT BILL 3989 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 388,360 388,360 388,360 388,360 388,360 388,360 42	 9,092.96 7,490.43 1,422.46 3,322.36 0.99 3,608.11 420.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $25,357.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $25,357.31 Reference: 346 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$25,357.31**
065889-114.05-2-6 Arena et al James Attn: Fredonia Properties Attn: Michael Wienckowski 45 S Rossler Ave Buffalo, NY 14206	10376 Route 60 1 use sm bld Fredonia "Valu" 3-1-72.5 Acres: 1.40 East: 952699 North: 894318 Deed Book: 1814 Page: 00068 Full Market Value:	21,000 173,740 952,000	ACCT BILL 3990 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 173,740 173,740 173,740 173,740 173,740 173,740 1	 4,067.90 3,350.98 636.36 1,486.32 0.44 1,614.16 10.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $11,166.16 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $11,166.16 Reference: 29235 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11,166.16**
065889-114.05-2-7 Torrestrueba Lourdes Attn: Carrols Corp. Attn: Lease Accounting PO Box 6969 Syracuse, NY 13217	10372 Route 60 Fast food Fredonia "Burger King" 3-1-72.4 Acres: 1.00 East: 952748 North: 894174 Deed Book: 2553 Page: 962 Full Market Value:	15,000 163,800 897,534	ACCT BILL 3991 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 163,800 163,800 163,800 163,800 163,800 163,800 42	 3,835.17 3,159.27 599.96 1,401.28 0.42 1,521.81 420.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $10,937.91 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $10,937.91 Reference: 310341 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$10,937.91**

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
065889-114.05-2-8 Fredonia W & Z Properties LLC 379 W Second St Elmira, NY 14901	10370 Route 60 Restaurant Fredonia 2016 - now Japanese Rest. 3-1-72.2 Acres: 0.80 East: 952793 North: 894051 Deed Book: 2015 Page: 2441 Full Market Value:	12,000 73,380 402,082	ACCT 3992 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	73,380 73,380 73,380 73,380 73,380 73,380 42	1,718.10 1,415.31 268.77 627.75 0.19 9,830.11 681.75 420.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 03/26/2018 Postmark Date: Amount Paid/Returned: $15,261.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15,261.22 Reference: 801 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14,961.98**
065889-114.05-2-10 Prime Realty III, Inc Real Estate Dept PO Box 780 Warren, PA 16365	10358 Bennett Rd Gas station Fredonia "Country Fair Store" COMBINED W/ 114.05-2-9 3-1-69 Acres: 1.40 East: 952840 North: 893881 Deed Book: 2015 Page: 4216 Full Market Value:	50,000 113,950 624,384	ACCT 3993 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	113,950 113,950 113,950 113,950 113,950 113,950	2,667.99 2,197.79 417.37 974.82 0.29 1,058.67
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $7,316.93 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $7,316.93 Reference: 140058 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7,316.93**
065889-114.05-2-11 Bellanti Dominic A 3752 E Main Rd Fredonia, NY 14063	3752 Main Rd Large retail Fredonia 3-1-70 Acres: 1.50 East: 953230 North: 894043 Deed Book: 2614 Page: 248 Full Market Value:	18,000 41,130 225,370	ACCT 3994 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	41,130 41,130 41,130 41,130 41,130 41,130 42	963.01 793.29 150.65 351.86 0.10 382.12 420.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $3,061.03 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $3,061.03 Reference: 040130 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,061.03**

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
065889-114.05-2-12 Wasiura Steven Wasiura Andrea 3692 E Main Rd Fredonia, NY 14063	3692 E Main Rd 1 Family Res Fredonia 3-1-6.2 Acres: 1.50 East: 954448 North: 894765 Deed Book: 2358 Page: 880 Full Market Value:	3,730 20,590 112,822	ACCT 3995 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,590 20,590 20,590 20,590 20,590 20,590 30	482.09 397.13 75.42 176.14 0.05 191.29 300.00
065889-114.05-2-13 Van Dette Thomas R Hites Joan M 3710 E Main Rd Fredonia, NY 14063 Bank: 0658	Main Rd Res vac land Fredonia 3-1-6.4 Acres: 0.90 East: 954429 North: 894917 Deed Book: 2122 Page: 00224 Full Market Value:	1,575 1,575 8,630	ACCT 3996 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,575 1,575 1,575 1,575 1,575 1	36.88 30.38 5.77 13.47 14.63 10.00
065889-114.05-2-14 Countryside Sand & Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034	E Main Rd Res vac land Fredonia 3-1-6.1 Acres: 2.60 East: 954432 North: 895005 Deed Book: 2497 Page: 426 Full Market Value:	1,170 1,170 6,411	ACCT 3997 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,170 1,170 1,170 1,170 1,170 1	27.39 22.57 4.29 10.01 10.87 10.00

065889-114.05-2-12
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,622.12
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,622.12
Reference: 1531
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,622.12**

065889-114.05-2-13
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $111.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $111.13
Reference: 1782
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$111.13**

065889-114.05-2-14
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $85.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $85.13
Reference: 202192
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$85.13**

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
065889-114.05-2-15 Countryside Sand & Gravel Inc 13870 Taylor Hollow Rd Collins, NY 14034	E Main Rd Res vac land Fredonia 3-1-7.1 Acres: 0.44 East: 954619 North: 894944 Deed Book: 2497 Page: 426 Full Market Value:	330 330 1,808	ACCT BILL 3998 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 330 330 330 330 330 1	 7.73 6.36 1.21 2.82 3.07 10.00
065889-114.05-2-16 Lucas Michael R Price Kathleen A 3674 E Main Rd Fredonia, NY 14063	3674 E Main Rd 1 Family Res Fredonia 3-1-7.2 Lot Dimensions 182.00 x 250.00 East: 954725 North: 894846 Deed Book: 2576 Page: 591 Full Market Value:	3,320 30,350 166,301	ACCT BILL 3999 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,350 30,350 30,350 30,350 30,350 30,350 30	 710.61 585.37 111.16 259.64 0.08 281.97 300.00
065889-114.05-2-17 Lucas Michael R Price Kathleen A 3674 E Main Rd Fredonia, NY 14063	N Of Route 20 Res vac land Fredonia 3-1-7.6 Acres: 1.00 East: 954791 North: 894966 Deed Book: 2576 Page: 591 Full Market Value:	730 730 4,000	ACCT BILL 4000 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 730 730 730 730 730 1	 17.09 14.08 2.67 6.25 6.78 10.00

065889-114.05-2-15

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $31.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $31.19
Reference: 202192
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.19**

065889-114.05-2-16

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,248.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,248.83
Reference: 1096
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,248.83**

065889-114.05-2-17

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $56.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $56.87
Reference: 1096
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$56.87**

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
065889-114.05-2-18 Bartkowiak Richard P Bartkowiak Robert W c/o R & R Bartkowiak 3664 E Main Rd Fredonia, NY 14063	E Main Rd Rear Res vac land Fredonia Backland 3-1-7.4 Acres: 0.40 East: 954842 North: 895103 Deed Book: 2012 Page: 3410 Full Market Value:	1,000 1,000 5,479	ACCT BILL 4001 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,000 1,000 1,000 1,000 1,000 1	 23.41 19.29 3.66 8.55 9.29 10.00
065889-114.05-2-19 Bartkowiak Richard P Bartkowiak Robert W c/o R & R Bartkowiak 3664 E Main Rd Fredonia, NY 14063	3664 E Main Rd 1 Family Res Fredonia 3-1-7.3 Acres: 0.57 East: 954889 North: 894974 Deed Book: 2012 Page: 3410 Full Market Value:	2,860 31,230 171,123	ACCT BILL 4002 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,380 29,380 29,380 31,230 31,230 31,230 30	 687.90 566.66 107.61 267.17 0.08 290.15 300.00
065889-114.05-2-20 Binko Anthony Binko Helen 3667 E Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 3-1-15.2 Acres: 0.60 East: 954912 North: 894621 Deed Book: 1630 Page: 00134 Full Market Value:	500 500 2,740	ACCT BILL 4003 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 500 500 500 500 500 1	 11.71 9.64 1.83 4.28 4.65 10.00

065889-114.05-2-18

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $74.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $74.20
Reference: 5505
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$74.20**

065889-114.05-2-19

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $2,219.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,219.57
Reference: 5506
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,219.57**

065889-114.05-2-20

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $42.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $42.11
Reference: 4840
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$42.11**

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
065889-114.05-2-21 Spinner Robert B Spinner Debra A 3679 E Main Rd Fredonia, NY 14063	3679 E Main Rd 1 Family Res Fredonia 3-1-15.1 Acres: 1.00 East: 954784 North: 894588 Deed Book: 2013 Page: 4213 Full Market Value:	2,780 23,720 129,973	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4004 22,610 22,610 22,610 23,720 23,720 23,720 30	 529.38 436.09 82.81 202.92 0.06 220.37 300.00
065889-114.05-2-22 Brushaber-Goulding Melanie Brushaber Eugene 3685 E Main Rd Fredonia, NY 14063	3685 E Main Rd 1 Family Res Fredonia 3-1-16 Acres: 0.33 East: 954649 North: 894518 Deed Book: 2017 Page: 1731 Full Market Value:	2,080 21,570 118,192	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	ACCT BILL 4005 21,570 21,570 21,570 21,570 21,570 21,570 0 30	 505.03 416.03 79.01 184.53 0.05 200.40 317.09 300.00
065889-114.05-2-23 Berkshire William A II 3691 E Main Rd Fredonia, NY 14063 Bank: 0658	3691 E Main Rd 1 Family Res Fredonia 3-1-17.1 Acres: 1.50 East: 954522 North: 894367 Deed Book: 2689 Page: 52 Full Market Value:	3,730 17,140 93,918	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4006 17,140 17,140 17,140 17,140 17,140 17,140 30	 401.31 330.59 62.78 146.63 0.04 159.24 300.00

065889-114.05-2-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,771.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,771.63
Reference: 1652
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,771.63**

065889-114.05-2-22
Delinquent: No
Date Paid/Returned: 03/07/2018
Postmark Date:
Amount Paid/Returned: $2,042.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,042.18
Reference: 02009043
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,002.14**

065889-114.05-2-23
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,400.59
Notes: Processed as Paid; ESC-NA
Collected At: Mail
Method:
Cash: $0.00
Check: $1,400.59
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,400.59**

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
065889-114.05-2-24 Brushaber-Goulding Melanie Brushaber Eugene 3685 E Main Rd Fredonia, NY 14063	Route 20 Vineyard Fredonia Rear Land-S Side-US 20 3-1-17.2 Lot Dimensions 150.00 x 27.00 East: 954699 North: 894425 Deed Book: 2017 Page: 1731 Full Market Value:	40 40 219	ACCT BILL 4007 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.94 0.77 0.15 0.34 0.37 10.00
065889-114.05-2-25 Spinner Robert B Spinner Debra A 3679 E Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia Rear Land 3-1-17.5 Acres: 0.06 East: 954827 North: 894435 Deed Book: 2013 Page: 4213 Full Market Value:	20 20 110	ACCT BILL 4008 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 20 20 20 20 20 1	 0.47 0.39 0.07 0.17 0.19 10.00
065889-114.05-2-26 Binko Anthony Binko Helen 3667 E Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia Backland 3-1-17.4 Acres: 0.34 East: 954933 North: 894268 Deed Book: 2151 Page: 00612 Full Market Value:	70 70 384	ACCT BILL 4009 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 70 70 70 70 70 1	 1.64 1.35 0.26 0.60 0.65 10.00

065889-114.05-2-24
Delinquent: No
Date Paid/Returned: 03/07/2018
Postmark Date:
Amount Paid/Returned: $12.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.82
Reference: 02009043
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

065889-114.05-2-25
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $11.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $11.29
Reference: 1651
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.29**

065889-114.05-2-26
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $14.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $14.50
Reference: 4840
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.50**

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
065889-114.05-2-27 Yerico Farms, LLC 3186 Route 20 Dunkirk, NY 14048	E Main Rd Res vac land Fredonia Backland 3-1-14.2 Acres: 0.34 East: 954961 North: 893855 Deed Book: 2712 Page: 48 Full Market Value:	70 70 384	ACCT BILL 4010 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 70 70 70 70 70 1	 1.64 1.35 0.26 0.60 0.65 10.00
065889-114.05-2-28 Yerico Farms, LLC 3186 Route 20 Dunkirk, NY 14048	Route 20 Vineyard Fredonia 3-1-17.6 Acres: 13.90 East: 954655 North: 893887 Deed Book: 2712 Page: 48 Full Market Value:	7,910 7,910 43,342	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4011 $6,050.00 1,860 1,860 1,860 1,860 7,910 1	 43.55 35.87 6.81 15.91 73.49 10.00
065889-114.05-2-29 Zaidi Muttasif R 3699 E Main Rd Fredonia, NY 14063	E Main Road Rear Vac w/imprv Fredonia 3-1-17.3 Acres: 0.10 East: 954430 North: 894229 Deed Book: 2016 Page: 2211 Full Market Value:	80 2,250 12,329	ACCT BILL 4012 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,250 2,250 2,250 2,250 2,250 2,250 1	 52.68 43.40 8.24 19.25 0.01 20.90 10.00

065889-114.05-2-27
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $14.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.50
Reference: 3359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.50**

065889-114.05-2-28
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $185.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $185.63
Reference: 3359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$185.63**

065889-114.05-2-29
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $154.48
Notes: Processed as Paid
Collected At:
Method:
Cash: $154.48
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$154.48**

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
065889-114.05-2-30 Zaidi Muttasif R 3699 E Main Rd Fredonia, NY 14063	3699 E Main Rd 1 Family Res Fredonia 3-1-18 Lot Dimensions 119.00 x 205.00 East: 954368 North: 894359 Deed Book: 2016 Page: 2211 Full Market Value:	2,820 24,280 133,041	ACCT BILL 4013 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,280 24,280 24,280 24,280 24,280 24,280 30	 568.49 468.30 88.93 207.71 0.06 225.58 300.00
065889-114.05-2-31 Rozewicz Michael Lown Johanna 3707 E Main Rd Fredonia, NY 14063	3707 E Main Rd 1 Family Res Fredonia 3-1-19 Acres: 0.41 East: 954204 North: 894282 Deed Book: 2014 Page: 5078 Full Market Value:	2,370 13,450 73,699	ACCT BILL 4014 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,450 13,450 13,450 13,450 13,450 13,450 30	 314.91 259.41 49.26 115.06 0.03 124.96 300.00
065889-114.05-2-32 Pacos Albin E Jr Pacos Jacqueline 3711 E Main Rd Fredonia, NY 14063 Bank: 0658	3711 E Main Rd 1 Family Res Fredonia 3-1-20 Acres: 0.39 East: 954125 North: 894218 Deed Book: 2009 Page: 00337 Full Market Value:	2,250 20,480 112,219	ACCT BILL 4015 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,480 20,480 20,480 20,480 20,480 20,480 30	 479.51 395.00 75.01 175.20 0.05 190.27 300.00

065889-114.05-2-30
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,859.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,859.07
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,859.07**

065889-114.05-2-31
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,163.63
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,163.63
Reference: 60165462
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,163.63**

065889-114.05-2-32
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,615.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,615.04
Reference: 4888
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,615.04**

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
065889-114.05-2-34 Pagano Edward W Jr Concord Trail, LLC 3725 Route 20 Dunkirk, NY 14048	3721 E Main Rd Commercial Fredonia House- 3721 Sears Store- 3725 3-1-22 Acres: 10.40 East: 953934 North: 893527 Deed Book: 2712 Page: 705 Full Market Value:	12,400 101,390 555,562	ACCT BILL 4016 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 101,390 101,390 101,390 101,390 101,390 101,390 0 72	 2,373.92 1,955.54 371.37 867.38 0.26 13,582.39 941.98 173.04 720.00
065889-114.05-2-35 Granata Rene 1881 King Rd Forestville, NY 14062	3729 Main Rd Mfg hsing pk Fredonia 3-1-23 Lot Dimensions 78.00 x 378.00 East: 953735 North: 893954 Deed Book: 2015 Page: 3784 Full Market Value:	3,320 23,220 127,233	ACCT BILL 4017 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,220 23,220 23,220 23,220 23,220 23,220 100	 543.67 447.85 85.05 198.64 0.06 215.73 1,000.00
065889-114.05-2-36 Siskar Robert M Siskar Marion 15 Woodcrest Dr Fredonia, NY 14063	Main Rd Res vac land Fredonia Undevelopable Lot In Route 60 Sewer Ext No 2 3-1-63.2 Lot Dimensions 30.00 x 115.00 East: 953076 North: 893711 Deed Book: 2128 Page: 00105 Full Market Value:	1,470 1,470 8,055	ACCT BILL 4018 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,470 1,470 1,470 1,470 1,470 1	 34.42 28.35 5.38 12.58 13.66 10.00

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$20,985.88**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$2,491.00
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,491.00
Reference:	101/212
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,491.00**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$104.39
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$104.39
Reference:	6932
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$104.39**

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
065889-114.05-2-37 Mulkin Bruce M Mulkin Ann L 10141 Patterson Ln Fredonia, NY 14063	3771 E Main Rd 1 use sm bld Fredonia "Paper Factory" 3-1-63.1 Acres: 1.00 East: 953203 North: 893583 Deed Book: 2329 Page: 331 Full Market Value:	17,840 101,210 554,575	ACCT BILL 4019 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 101,210 101,210 101,210 101,210 101,210 101,210 42	 2,369.70 1,952.07 370.71 865.84 0.26 940.31 420.00
065889-114.05-2-38 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-66.6 Acres: 1.40 East: 953348 North: 893215 Deed Book: 2011 Page: 5085 Full Market Value:	7,000 7,000 38,356	ACCT BILL 4020 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,000 7,000 7,000 7,000 7,000 7,000 1	 163.90 135.01 25.64 59.88 0.02 65.03 10.00
065889-114.05-2-40 Bernard Albert W Kane Randall S 258 W Main St Fredonia, NY 14063	10299 McAllister Rd 1 Family Res Fredonia includes 114.05-2-39 & 41 3-1-61.3 Acres: 1.30 East: 0 North: 0 Deed Book: 2016 Page: 7571 Full Market Value:	3,700 9,250 50,685	ACCT BILL 4021 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,250 9,250 9,250 9,250 9,250 9,250 30	 216.58 178.41 33.88 79.13 0.02 85.94 300.00

065889-114.05-2-37
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $6,918.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $6,918.89
Reference: 3955
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,918.89**

065889-114.05-2-38
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $459.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $459.48
Reference: 23943
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$459.48**

065889-114.05-2-40
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $893.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $893.96
Reference: 12713
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$893.96**

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
065889-114.05-2-42 SKB Real Estate LLC 10294 Route 60 Fredonia, NY 14063	10294 Route 60 Auto dealer Fredonia 2017- R&C w/114.09-1-9 3-1-62.3 Acres: 2.40 East: 953260 North: 892866 Deed Book: 2016 Page: 2168 Full Market Value:	57,900 274,860 1,506,082	ACCT BILL 4022 BUSINV 897 CO/TOWN/SCH $61,940.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 212,920 212,920 212,920 212,920 212,920 274,860 42	 4,985.25 4,106.66 779.87 1,821.50 0.54 2,553.63 420.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $14,667.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $14,667.45 Reference: 12713 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14,667.45**
065889-114.05-2-43 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	McAllister Rd Vacant comm Fredonia Backland 3-1-62.2 Acres: 0.24 East: 953229 North: 893001 Deed Book: 2011 Page: 5085 Full Market Value:	1,200 1,200 6,575	ACCT BILL 4023 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,200 1,200 1,200 1,200 1,200 10	 28.10 23.14 4.40 10.27 11.15 95.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $172.06 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $172.06 Reference: 23943 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$172.06**
065889-114.05-2-44 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	10310 Route 60 Commercial Fredonia 3-1-66.2 Lot Dimensions 250.00 x 180.00 East: 953101 North: 893043 Deed Book: 2011 Page: 5085 Full Market Value:	29,500 29,500 161,644	ACCT BILL 4024 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,500 29,500 29,500 29,500 29,500 29,500 1	 690.71 568.98 108.05 252.37 0.07 274.07 10.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,904.25 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,904.25 Reference: 23943 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,904.25**

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
065889-114.05-2-45 Purdy Howard Quaker St Lawtons, NY 14091	Route 60 Parking lot Fredonia 3-1-66.5 Lot Dimensions 75.00 x 333.00 East: 953109 North: 893206 Deed Book: 2169 Page: 00168 Full Market Value:	5,700 5,700 31,233	ACCT BILL 4025 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,700 5,700 5,700 5,700 5,700 5,700 10	 133.46 109.94 20.88 48.76 0.01 52.96 95.00
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $461.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $461.01 Reference: 1802 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$461.01**
065889-114.05-2-46.1 Ro Enterprises Inc 307 E Main St Fredonia, NY 14063	Route 60 Vacant comm Fredonia 3-1-66.1 Acres: 1.60 East: 952740 North: 893234 Deed Book: Page: Full Market Value:	40,880 40,880 224,000	ACCT BILL 4026 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 40,880 40,880 40,880 40,880 40,880 40,880 10	 957.15 788.47 149.73 349.72 0.10 379.80 95.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,719.97 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,719.97 Reference: 2559 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,719.97**
065889-114.05-2-46.2 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	Route 60 Vacant comm Fredonia 3-1-66.1 Acres: 1.70 East: 953106 North: 893282 Deed Book: 2011 Page: 5085 Full Market Value:	30,660 30,660 168,000	ACCT BILL 4027 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,660 30,660 30,660 30,660 30,660 30,660 10	 717.86 591.35 112.30 262.29 0.08 284.85 95.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,063.73 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,063.73 Reference: 23943 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,063.73**

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
065889-114.05-2-47 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	10312 Route 60 Auto dealer Fredonia Backland "Schultz" 3-1-64 Acres: 1.00 East: 953102 North: 893427 Deed Book: 2011 Page: 5085 Full Market Value:	12,000 138,500 758,904	ACCT BILL 4028 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 138,500 138,500 138,500 138,500 138,500 138,500 42	 3,242.80 2,671.30 507.29 1,184.85 0.35 1,286.75 420.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $9,313.34 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $9,313.34 Reference: 23943 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$9,313.34**
065889-114.05-2-48 Siskar Robert M Siskar Marion 15 Woodcrest Dr Fredonia, NY 14063	10340 Route 60 Auto body Fredonia "B&S Tire" 3-1-65.1 Acres: 0.80 East: 953035 North: 893552 Deed Book: 2128 Page: 00105 Full Market Value:	17,800 41,800 229,041	ACCT BILL 4029 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 41,800 41,800 41,800 41,800 41,800 41,800 42	 978.69 806.21 153.10 357.59 0.11 388.35 420.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $3,104.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $3,104.05 Reference: 6932 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,104.05**
065889-114.05-2-49 FX Net Lease Holdings LLC 180 Canal View Blvd Ste 600 Rochester, NY 14623	10350 Route 60 Fast food Fredonia "Wendy's" 3-1-65.2 Acres: 0.60 East: 952971 North: 893636 Deed Book: 2016 Page: 2236 Full Market Value:	31,230 105,200 576,438	ACCT BILL 4030 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr North End Water Dist	 105,200 105,200 105,200 105,200 105,200 105,200 0 0 42	 2,463.12 2,029.03 385.32 899.97 0.27 977.38 8,435.83 5,884.46 420.00
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $21,495.38 Notes: Processed as Paid; WEND Collected At: Mail Method: Cash: $0.00 Check: $21,495.38 Reference: 10360345 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$21,495.38**

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
065889-114.05-2-50 Autozone Inc #2920 Dept 8088 PO Box 2198 Memphis, TN 38101	10295 Route 60 Auto body Fredonia 3-1-66.7 Lot Dimensions 270.00 x 137.00 East: 952816 North: 893027 Deed Book: 2395 Page: 431 Full Market Value:	57,780 130,140 713,096	ACCT BILL 4031 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 130,140 130,140 130,140 130,140 130,140 130,140 42	 3,047.06 2,510.06 476.67 1,113.33 0.33 1,209.08 420.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $8,776.53 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $8,776.53 Reference: 1215530 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$8,776.53**
065889-114.05-2-51 Rotunda Properties, LLC 307 E Main St Fredonia, NY 14063	E Main Rd Vacant comm Fredonia 3-1-67.1 Acres: 0.96 East: 952602 North: 893218 Deed Book: 2636 Page: 842 Full Market Value:	14,400 14,400 78,904	ACCT BILL 4032 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,400 14,400 14,400 14,400 14,400 14,400 10	 337.16 277.74 52.74 123.19 0.04 133.79 95.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,019.66 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,019.66 Reference: 2025 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,019.66**
065889-114.05-2-52 Ro Enterprises Inc 307 E Main St Fredonia, NY 14063	435 E Main Rd Apartment Fredonia 3-1-67.2 Acres: 1.90 East: 952444 North: 893159 Deed Book: 2347 Page: 429 Full Market Value:	22,680 71,720 392,986	ACCT BILL 4033 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 71,720 71,720 71,720 71,720 71,720 71,720 53	 1,679.23 1,383.29 262.69 613.55 0.18 666.32 525.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $5,130.26 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $5,130.26 Reference: 2559 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,130.26**

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
065889-114.05-2-53 4628 Group Inc 210 Ellicott Sq Buffalo, NY 14203	3795 Route 60 Medium Retai Fredonia "Rite Aid" Drug Store 3-1-67.3 Lot Dimensions 139.00 x 233.00 East: 952547 North: 893381 Deed Book: 2417 Page: 558 Full Market Value:	11,100 172,000 942,466	ACCT BILL 4034 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 172,000 172,000 172,000 172,000 172,000 172,000	 4,027.16 3,317.42 629.99 1,471.43 0.44 1,597.99
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $11,044.43 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $11,044.43 Reference: 0930 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11,044.43**
065889-114.05-2-54 4628 Group Inc 210 Ellicott Sq Buffalo, NY 14203	Route 60 Res vac land Fredonia "Rite Aid" 3-1-66.8 Lot Dimensions 85.00 x 157.00 East: 952666 North: 893418 Deed Book: 2417 Page: 562 Full Market Value:	4,500 4,500 24,658	ACCT BILL 4035 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,500 4,500 4,500 4,500 4,500 4,500	 105.36 86.79 16.48 38.50 0.01 41.81
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $288.95 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $288.95 Reference: 0930 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$288.95**
065889-114.09-1-2 Rotunda Properties, LLC 307 E Main St Fredonia, NY 14063	10273 Route 60 Police/fire Fredonia 3-1-66.4 Lot Dimensions 180.00 x 175.00 East: 952978 North: 892549 Deed Book: 2636 Page: 842 Full Market Value:	8,000 82,900 454,247	ACCT BILL 4036 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 82,900 82,900 82,900 82,900 82,900 82,900 42	 1,941.00 1,598.92 303.64 709.20 0.21 770.19 420.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $5,743.16 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $5,743.16 Reference: 2025 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,743.16**

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
065889-114.09-1-3 Fortna Matthew E Powell-Fortna Lisa M 3478 Stone Quarry Rd Fredonia, NY 14063	Route 60 Vacant comm Fredonia 3-1-66.3 Lot Dimensions 220.00 x 197.00 East: 953032 North: 892390 Deed Book: 2690 Page: 805 Full Market Value:	9,000 9,000 49,315	ACCT BILL 4037 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,000 9,000 9,000 9,000 9,000 9,000 10	 210.72 173.59 32.96 76.99 0.02 83.62 95.00
065889-114.09-1-4 Fortna Matthew E Powell-Fortna Lisa M 3478 Stone Quarry Rd Fredonia, NY 14063	10261 Route 60 Bank/Office Fredonia 3-1-57.2 Acres: 1.10 East: 953119 North: 892145 Deed Book: 2690 Page: 805 Full Market Value:	6,000 91,420 500,932	ACCT BILL 4038 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 91,420 91,420 91,420 91,420 91,420 91,420 42	 2,140.48 1,763.25 334.85 782.08 0.23 849.35 420.00
065889-114.09-1-5.1 Basia Realty LLC 10216 Route 60 Fredonia, NY 14063	10216 Route 60 Commercial Fredonia Part of 3-1-54.2 Acres: 0.70 East: 953635 North: 891709 Deed Book: 2011 Page: 4362 Full Market Value:	4,000 29,990 164,329	ACCT BILL 4039 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,990 29,990 29,990 29,990 29,990 29,990 42	 702.18 578.43 109.85 256.56 0.08 278.63 420.00

065889-114.09-1-3
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $672.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $672.90
Reference: 363
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$672.90**

065889-114.09-1-4
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $6,290.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6,290.24
Reference: 363
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,290.24**

065889-114.09-1-5.1
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,345.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,345.73
Reference: 2888
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,345.73**

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
065889-114.09-1-5.2 Bender Robert W Jr 10220 Route 60 Fredonia, NY 14063	10220 Route 60 Res w/Comuse Fredonia Part of 3-1-54.2 Acres: 1.20 East: 953604 North: 891891 Deed Book: 2012 Page: 2749 Bank: 0658 Full Market Value:	4,000 45,130 247,288	ACCT BILL 4040 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	45,130 45,130 45,130 45,130 45,130 45,130 42	1,056.66 870.44 165.30 386.08 0.11 419.29 420.00
065889-114.09-1-6 Nero Mark C Smith Lindsey M 241 Hoyt St Dunkirk, NY 14048	10249 McAllister Rd 1 Family Res Fredonia 3-1-57.1 Acres: 1.50 East: 953568 North: 892157 Deed Book: 2011 Page: 4193 Bank: 0658 Full Market Value:	4,030 26,460 144,986	ACCT BILL 4041 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	26,460 26,460 26,460 26,460 26,460 26,460 30	619.53 510.34 96.92 226.36 0.07 245.83 300.00
065889-114.09-1-7 Swanson David 10257 McAllister Rd Fredonia, NY 14063	10257 McAllister Rd 1 Family Res Fredonia 3-1-58 Acres: 1.10 East: 953573 North: 892283 Deed Book: 2459 Page: 841 Full Market Value:	4,010 23,630 129,479	ACCT BILL 4042 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	23,630 23,630 23,630 23,630 23,630 23,630 0 30	553.27 455.76 86.55 202.15 0.06 2,422.03 219.54 342.80 300.00

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,317.88
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $3,317.88
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,317.88**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,999.05
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,999.05
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,999.05**

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,582.16**

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
065889-114.09-1-8 Sam Pamela 10263 McAllister Rd Fredonia, NY 14063	10263 McAllister Rd 1 Family Res Fredonia 3-1-59 Acres: 1.30 East: 953512 North: 892412 Deed Book: 2015 Page: 1699 Full Market Value:	4,030 18,420 100,932	ACCT BILL 4043 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 18,420 18,420 18,420 18,420 18,420 18,420 0 30	 431.28 355.27 67.47 157.58 0.05 171.13 98.33 300.00
065889-114.09-1-10 Graves Charles 10271 McAllister Rd Fredonia, NY 14063 Bank: 0658	10271 McAllister Rd 1 Family Res Fredonia 3-1-60 Acres: 2.10 East: 953537 North: 892605 Deed Book: 2013 Page: 5426 Full Market Value:	4,210 20,770 113,808	ACCT BILL 4044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,770 20,770 20,770 20,770 20,770 20,770 30	 486.30 400.60 76.08 177.68 0.05 192.97 300.00
065889-114.09-1-11 Murgatroyd John W Murgatroyd Linda 10256 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-26 Acres: 3.90 East: 954571 North: 892245 Deed Book: 2187 Page: 00417 Full Market Value:	3,900 3,900 21,370	ACCT BILL 4045 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,900 3,900 3,900 3,900 3,900 3,900 1	 91.31 75.22 14.28 33.36 0.01 36.23 10.00

065889-114.09-1-8
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,612.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,612.73
Check: $0.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,581.11**

065889-114.09-1-10
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,633.68
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,633.68
Reference: 1008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,633.68**

065889-114.09-1-11
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $260.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $260.41
Reference: 3513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$260.41**

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
065889-114.09-1-12 Murgatroyd John W Murgatroyd Linda 10256 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-27.1 Acres: 5.10 East: 954099 North: 892254 Deed Book: 2187 Page: 00417 Full Market Value:	4,630 4,630 25,370	ACCT BILL 4046 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,630 4,630 4,630 4,630 4,630 4,630 1	 108.41 89.30 16.96 39.61 0.01 43.02 10.00
065889-114.09-1-13 Mancuso Debra 76 Pine St Dunkirk, NY 14048	10260 McAllister Rd Res w/Comuse Fredonia 3-1-28 Acres: 0.77 East: 953867 North: 892439 Deed Book: 2015 Page: 4086 Full Market Value:	3,120 19,330 105,918	ACCT BILL 4047 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 19,330 19,330 19,330 19,330 19,330 19,330 42	 452.59 372.82 70.80 165.37 0.05 2,589.49 179.59 420.00
065889-114.09-1-14 Girst Richard L 10250 McAllister Rd Fredonia, NY 14063	10250 McAllister Rd 1 Family Res Fredonia 3-1-29 Lot Dimensions 100.00 x 200.00 East: 953868 North: 892185 Deed Book: 2157 Page: 00638 Full Market Value:	2,890 21,800 119,452	ACCT BILL 4048 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,800 21,800 21,800 21,800 21,800 21,800 30	 510.42 420.46 79.85 186.50 0.06 202.54 300.00

065889-114.09-1-12
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $307.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $307.31
Reference: 3513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$307.31**

065889-114.09-1-13
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $4,335.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,335.72
Reference: 1786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,250.71**

065889-114.09-1-14
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,699.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,699.83
Reference: 5094
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,699.83**

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
065889-114.09-1-15 Girst Richard L 10250 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia Rear Land 3-1-27.3 Acres: 0.15 East: 953977 North: 892168 Deed Book: 2157 Page: 00638 Full Market Value:	50 50 274	ACCT BILL 4049 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 50 50 50 50 50 1	 1.17 0.96 0.18 0.43 0.46 10.00
065889-114.09-1-16 Murgatroyd John W Murgatroyd Linda 10256 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia Rear Land 3-1-27.4 Acres: 0.30 East: 954028 North: 892098 Deed Book: 2314 Page: 286 Full Market Value:	90 90 493	ACCT BILL 4050 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 90 90 90 90 90 1	 2.11 1.74 0.33 0.77 0.84 10.00
065889-114.09-1-17 Murgatroyd John W Murgatroyd Linda 10256 McAllister Rd Fredonia, NY 14063	10256 McAllister Rd 1 Family Res Fredonia Backland 3-1-27.2 Lot Dimensions 95.00 x 176.00 East: 954112 North: 892083 Deed Book: 2314 Page: 286 Full Market Value:	3,780 24,300 133,151	ACCT BILL 4051 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,300 24,300 24,300 24,300 24,300 24,300 30	 568.95 468.68 89.00 207.88 0.06 225.76 300.00

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$13.20
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$13.20
Reference:	5094
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$13.20**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$15.79
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$15.79
Reference:	3513
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$15.79**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$1,860.33
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,860.33
Reference:	3513
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,860.33**

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
065889-114.09-1-18 Ardillo Carolyn 10248 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia Rear Land 3-1-27.5 Acres: 0.15 East: 953983 North: 892046 Deed Book: 2116 Page: 00158 Full Market Value:	50 50 274	ACCT BILL 4052 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 50 50 50 50 50 1	 1.17 0.96 0.18 0.43 0.46 10.00
065889-114.09-1-19 Ardillo Carolyn 10248 McAllister Rd Fredonia, NY 14063	10248 McAllister Rd Mfg housing Fredonia 3-1-30 Acres: 0.65 East: 953872 North: 892057 Deed Book: 2331 Page: 600 Full Market Value:	3,380 19,290 105,699	ACCT BILL 4053 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,290 19,290 19,290 19,290 19,290 19,290 18	 451.65 372.05 70.65 165.02 0.05 179.22 175.00
065889-114.09-1-20 Salhoff David L 10242 McAllister Rd Fredonia, NY 14063	10242 McAllister Rd Mfg housing Fredonia 3-1-31.2 Acres: 0.71 East: 953869 North: 891913 Deed Book: 1780 Page: 00259 Full Market Value:	3,750 21,300 116,712	ACCT BILL 4054 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 21,300 21,300 21,300 21,300 21,300 21,300 18	 498.71 410.82 78.02 182.22 0.05 2,853.38 197.89 175.00

065889-114.09-1-18
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $13.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.46
Reference: 053049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.20**

065889-114.09-1-19
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $1,441.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,441.91
Reference: 053049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,413.64**

065889-114.09-1-20
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $4,440.05
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash: $0.00
Check: $4,440.05
Reference: 3593161
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,396.09**

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
065889-114.09-1-21 Salhoff David L 10242 McAllister Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia Rear Land 3-1-31.3 Acres: 0.21 East: 953990 North: 891908 Deed Book: 2287 Page: 59 Full Market Value:	210 210 1,151	ACCT 4055 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 210 210 210 210 210 1	 4.92 4.05 0.77 1.80 28.14 1.95 10.00
065889-114.09-1-22 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-31.1 Acres: 4.50 East: 954305 North: 891722 Deed Book: 2011 Page: 6375 Full Market Value:	4,300 4,300 23,562	ACCT 4056 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 $3,670.00 630 630 630 630 4,300 1	 14.75 12.15 2.31 5.39 39.95 10.00
065889-114.09-1-23 Glasier Jeremy Glasier Ashley 10228 McAllister Rd Fredonia, NY 14063 Bank: 0658	10228 McAllister Rd 1 Family Res Fredonia 3-1-32.1 Acres: 3.50 East: 954027 North: 891616 Deed Book: 2015 Page: 1566 Full Market Value:	4,100 25,180 137,973	ACCT 4057 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,180 25,180 25,180 25,180 25,180 25,180 30	 589.56 485.66 92.23 215.41 0.06 233.94 300.00

065889-114.09-1-21
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.63**

065889-114.09-1-22
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $84.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $84.55
Reference: 1250
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$84.55**

065889-114.09-1-23
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,916.86
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash: $0.00
Check: $1,916.86
Reference: 5002680359/5002673080
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,916.86**

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
065889-114.09-1-24 Landmark Development I, LLC 4953 Camp Rd Hamburg, NY 14075	10222 McAllister Rd 1 use sm bld Fredonia 3-1-32.2 Acres: 1.70 East: 953875 North: 891464 Deed Book: 2013 Page: 1181 Full Market Value:	5,100 45,490 249,260	ACCT 4058 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 45,490 45,490 45,490 45,490 45,490 45,490 42	 1,065.09 877.38 166.62 389.16 0.12 422.63 420.00
065889-128.00-2-1 Morse Terry J PO Box 755 North East, PA 16428	North Rd Vineyard Brocton 4-1-64.2 Acres: 10.90 East: 924964 North: 886726 Deed Book: 2175 Page: 00274 Full Market Value:	7,040 7,040 38,575	ACCT 4059 BILL AG DIST CO/TOWN/SCH $5,560.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,480 1,480 1,480 1,480 7,040 1	 34.65 28.55 5.42 12.66 65.41 10.00
065889-128.00-2-2 McFadden Todd McFadden Tracey 9794 North Rd Fredonia, NY 14063	9794 North Rd Rural res Brocton Land East And West Of North Road 4-1-64.1 Acres: 13.80 East: 925843 North: 886681 Deed Book: 2013 Page: 7011 Full Market Value:	8,260 35,020 191,890	ACCT 4060 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 35,020 35,020 35,020 35,020 35,020 35,020 1	 819.95 675.44 128.27 299.59 0.09 4,413.74 325.36 10.00

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$3,341.00
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$3,341.00
Reference:	29280
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,341.00**

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$156.69
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$156.69
Reference:	5749
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$156.69**

Delinquent:	No
Date Paid/Returned:	04/02/2018
Postmark Date:	
Amount Paid/Returned:	$6,805.89
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.01
Check:	$6,805.88
Reference:	53138
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$6,672.44**

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
065889-128.00-2-6 Ghent Charles W Ghent Martha E 9740 North Rd Fredonia, NY 14063	North Rd Field crops Brocton 4-1-10.1 Acres: 38.50 East: 927741 North: 886445 Deed Book: Page: Full Market Value:	9,610 9,610 52,658	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4061 $4,600.00 5,010 5,010 5,010 5,010 5,010 9,610 1	 117.30 96.63 18.35 42.86 0.01 89.28 10.00
065889-128.00-2-7 Ghent Charles W Ghent Martha 9740 North Rd Fredonia, NY 14063 Bank: 0658	9740 North Rd 1 Family Res Brocton 4-1-10.2 Acres: 15.00 East: 927116 North: 886033 Deed Book: 2442 Page: 569 Full Market Value:	4,900 16,330 89,479	VET DIS CS CO/SCHOOL CW_15_VET/ COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4062 $3,700.00 $1,110.00 $900.00 10,620 10,620 10,620 15,430 15,430 16,330 1	 248.65 204.83 38.90 132.00 0.04 151.72 10.00
065889-128.00-2-8.1 Pawlak Richard F 9665 North Rd Fredonia, NY 14063	9665 North Rd Vineyard Brocton 4-1-62.1 Acres: 1.60 East: 927422 North: 884148 Deed Book: 2604 Page: 885 Full Market Value:	2,620 8,010 43,890	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4063 8,010 8,010 8,010 8,010 8,010 8,010 1	 187.54 154.49 29.34 68.52 0.02 1,199.66 74.42 10.00

065889-128.00-2-6
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $374.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $374.43
Reference: 1349
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$374.43**

065889-128.00-2-7
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $786.14
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $786.14
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$786.14**

065889-128.00-2-8.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,723.99**

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
065889-128.00-2-8.2.1 Giambra Joseph Barry Marygrace 9356 S Swede Rd Brocton, NY 14716	North Rd Res vac land Brocton Retire & Comb w/8.2.2 4-1-6.2.2.1 Acres: 25.60 East: 926570 North: 885452 Deed Book: 2634 Page: 453 Full Market Value:	2,970 2,970 16,274	ACCT BILL 4064 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,970 2,970 2,970 2,970 2,970 2,970 1	 69.54 57.28 10.88 25.41 0.01 27.59 10.00
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $200.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $200.71 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$200.71**
065889-128.00-2-9 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	North Rd Vineyard Brocton 4-1-11.2 Acres: 23.10 East: 927755 North: 885497 Deed Book: 2539 Page: 102 Full Market Value:	22,490 22,490 123,233	ACCT BILL 4065 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$19,680.00 2,810 2,810 2,810 2,810 2,810 22,490 1	 65.79 54.20 10.29 24.04 0.01 420.85 208.95 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$794.13**
065889-128.00-2-10 Kehoe Sharon I 9682 North Rd Fredonia, NY 14063	9682 North Rd Rural res Brocton 4-1-11.1 Acres: 17.10 East: 927850 North: 884787 Deed Book: 2015 Page: 6557 Full Market Value:	8,940 35,530 194,685	ACCT BILL 4066 VET WAR CS CO/SCHOOL VET WAR CS CO/SCHOOL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,110.00 $1,110.00 $4,880.00 28,430 28,430 28,430 30,650 30,650 35,530 1	 665.65 548.34 104.13 262.21 0.08 330.10 10.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,920.51 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $1,920.51 Reference: 60165462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,920.51**

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
065889-128.00-2-11 Webber Mark Webber Phyllis 5306 Lowell Rd Fredonia, NY 14063	5306 Lowell Rd Mfg housing Brocton 4-1-61.2.2.2 Acres: 12.00 East: 926532 North: 884882 Deed Book: 2304+ Page: 45 Full Market Value:	4,330 26,160 143,342	ACCT BILL 4067 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,160 612.50 26,160 504.56 26,160 95.82 26,160 223.79 26,160 0.07 26,160 243.04 1 10.00
				Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,689.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,689.78 Reference: 391 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,689.78**
065889-128.00-2-12 Peterson Mark 5322 Lowell Rd Fredonia, NY 14063	5322 Lowell Rd Mfg housing Brocton 4-1-61.2.2.3 Acres: 5.00 East: 926163 North: 884883 Deed Book: 2409 Page: 540 Full Market Value:	3,000 11,242 61,600	ACCT BILL 4068 VET WAR CS CO/SCHOOL $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,132 237.23 10,132 195.42 10,132 37.11 11,242 96.17 11,242 0.03 11,242 104.45 1 10.00
				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $680.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $680.41 Reference: 275 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$680.41**
065889-128.00-2-13 Hafner Susan J 5334 Lowell Rd Fredonia, NY 14063 Bank: 0658	5334 Lowell Rd Mfg housing Brocton 4-1-61.2.2.1 Acres: 5.00 East: 925947 North: 884884 Deed Book: 2559 Page: 211 Full Market Value:	3,040 15,690 85,973	ACCT BILL 4069 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,690 367.36 15,690 302.62 15,690 57.47 15,690 134.23 15,690 0.04 15,690 145.77 1 10.00
				Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,017.49 Notes: Processed as Paid; ESC-L Collected At: Mail Method: Cash: $0.00 Check: $1,017.49 Reference: 5002673080/5002680359 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,017.49**

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
065889-128.00-2-14 Czak Victoria A 7617 E Main Rd Westfield, NY 14787	5350 Lowell Rd Mfg housing Brocton 4-1-61.2.5 Acres: 5.00 East: 925731 North: 884885 Deed Book: 2481 Page: 817 Full Market Value:	3,500 3,500 19,178	ACCT BILL 4070 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,500 3,500 3,500 3,500 3,500 3,500 1	 81.95 67.51 12.82 29.94 0.01 32.52 10.00
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $234.75 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $234.75 Reference: 4764 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$234.75**
065889-128.00-2-15 Galardo Daniel 5356 Lowell Rd Fredonia, NY 14063 Bank: 0658	5356 Lowell Rd Mfg housing Brocton 4-1-61.2.1 Acres: 5.00 East: 925509 North: 884886 Deed Book: 2366 Page: 187 Full Market Value:	3,000 27,010 148,000	ACCT BILL 4071 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,010 27,010 27,010 27,010 27,010 27,010 1	 632.40 520.95 98.93 231.07 0.07 250.94 10.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,744.36 Notes: Processed as Paid; ESC-C Collected At: Method: Cash: Check: $1,744.36 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,744.36**
065889-128.00-2-16 Mosier Bryan Mosier Marlene 5104 McGowans Ferry Rd Childersburg, AL 35044	5366 Lowell Rd Mfg housing Brocton 4-1-61.2.3 Acres: 3.40 East: 925283 North: 884795 Deed Book: Page: Full Market Value:	2,600 19,820 108,603	ACCT BILL 4072 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,820 19,820 19,820 19,820 19,820 19,820 1	 464.06 382.28 72.60 169.56 0.05 184.14 10.00
					Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: $1,308.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,308.34 Reference: 2124 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,282.69**

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
065889-128.00-2-17 Sorensen Daniel 203 Elm St West Lebanon, PA 17042	Lowell Rd Res vac land Brocton 4-1-61.2.4 Acres: 3.40 East: 925055 North: 884663 Deed Book: 2015 Page: 2105 Full Market Value:	1,600 1,600 8,767	ACCT BILL 4073 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,600 37.46 1,600 30.86 1,600 5.86 1,600 13.69 1,600 14.87 1 10.00
065889-128.00-2-18 Ransom Dale Ransom Donna 5359 Lowell Rd Fredonia, NY 14063 Bank: 0658	5359 Lowell Rd Vineyard Brocton 4-1-60.1 Acres: 3.80 East: 925507 North: 883914 Deed Book: 2329 Page: 304 Full Market Value:	2,560 25,820 141,479	ACCT BILL 4074 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,820 604.54 25,820 498.00 25,820 94.57 25,820 220.89 25,820 0.07 25,820 239.88 1 10.00
065889-128.00-2-19 Szczukowski Peggy Jo 5353 Lowell Rd Fredonia, NY 14063	5353 Lowell Rd 1 Family Res Brocton 4-1-59.3 Acres: 2.00 East: 925658 North: 884122 Deed Book: 2436 Page: 451 Full Market Value:	2,250 22,940 125,699	ACCT BILL 4075 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,940 537.11 22,940 442.45 22,940 84.02 22,940 196.25 22,940 0.06 22,940 213.13 1 10.00

065889-128.00-2-17
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $112.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $112.74
Reference: 1058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$112.74**

065889-128.00-2-18
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,667.95
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $1,667.95
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,667.95**

065889-128.00-2-19
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,483.02
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,483.02
Reference: 4484
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,483.02**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-128.00-2-20 Harper Dennis L 39 Hamlet St Fredonia, NY 14063	Lowell Rd Vac w/imprv Brocton 4-1-59.4 Acres: 6.90 East: 925876 North: 883908 Deed Book: 2443 Page: 957 Full Market Value:	2,480 2,680 14,685	ACCT BILL 4076 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,680 2,680 2,680 2,680 2,680 2,680 1	 62.75 51.69 9.82 22.93 0.01 24.90 10.00
065889-128.00-2-21 Daniels David Daniels Brenda 9675 Lamberton Rd Fredonia, NY 14063	9675 Lamberton Rd Mfg housing Brocton 4-1-59.1 Acres: 10.30 East: 926318 North: 884007 Deed Book: 2235 Page: 616 Full Market Value:	4,330 19,780 108,384	ACCT BILL 4077 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 19,780 19,780 19,780 19,780 19,780 19,780 1	 463.12 381.50 72.45 169.21 0.05 2,131.25 183.77 10.00
065889-128.00-2-22 Szumigala Margaret 9625 Lamberton Rd Fredonia, NY 14063	9625 Lamberton Rd Mfg housing Brocton 4-1-59.2 Acres: 3.00 East: 926344 North: 883574 Deed Book: 2015 Page: 3536 Full Market Value:	2,500 13,370 73,260	ACCT BILL 4078 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,370 13,370 13,370 13,370 13,370 13,370 1	 313.04 257.87 48.97 114.38 0.03 124.22 10.00

065889-128.00-2-20
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $182.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $182.10
Reference: 1372
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$182.10**

065889-128.00-2-21
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date:
Amount Paid/Returned: $3,445.46
Notes: Processed as Paid; ESC-BA
Collected At: Mail
Method:
Cash: $0.00
Check: $3,445.46
Reference: 515342
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,411.35**

065889-128.00-2-22
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $868.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $868.51
Reference: 1020/M.O. 3136010
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$868.51**

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
065889-128.00-2-23 Wilson Travis Wilson Kimberly 9668 Lamberton Rd Fredonia, NY 14063	9668 Lamberton Rd Field crops Brocton 4-1-58 Acres: 12.90 East: 926982 North: 883826 Deed Book: 2478 Page: 674 Full Market Value:	4,780 16,110 88,274	ACCT BILL 4079 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,110 16,110 16,110 16,110 16,110 16,110 1	 377.20 310.72 59.01 137.82 0.04 149.67 10.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,044.46 Notes: Processed as Paid; ESC-EM Collected At: Mail Method: Cash: $0.00 Check: $1,044.46 Reference: 51016040 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,044.46**
065889-128.00-2-24 Kehoe Sharon I 9682 North Rd Fredonia, NY 14063	North Rd Res vac land Brocton 4-1-39.1 Acres: 3.00 East: 0 North: 0 Deed Book: 2015 Page: 6557 Full Market Value:	1,450 1,450 7,945	ACCT BILL 4080 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 $1,170.00 280 280 280 280 1,450	 6.56 5.40 1.03 2.40 13.47
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $28.86 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $28.86 Reference: 60165462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$28.86**
065889-128.00-2-25 Coccarelli Anthony J 9650 North Rd Fredonia, NY 14063	9650 North Rd 1 Family Res Brocton 4-1-39.2.1 Acres: 3.50 East: 927731 North: 884056 Deed Book: 2014 Page: 1311 Full Market Value:	2,750 16,560 90,740	ACCT BILL 4081 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,560 16,560 16,560 16,560 16,560 16,560 1	 387.73 319.40 60.66 141.67 0.04 153.85 10.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,073.35 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $1,073.35 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,073.35**

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
065889-128.00-2-26 Martinez Rafael 6037 Route 5 Brocton, NY 14716	North Rd Res vac land Brocton Rear Land 4-1-42.8 Acres: 5.10 East: 927181 North: 883348 Deed Book: 2368 Page: 386 Full Market Value:	350 350 1,918	ACCT BILL 4082 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 350 350 350 350 350 1	 8.19 6.75 1.28 2.99 3.25 10.00
065889-128.00-2-27 Rex Dennis L Rex Linda 9618 Lamberton Rd Fredonia, NY 14063	9618 Lamberton Rd Mfg housing Brocton 4-1-56 Acres: 1.70 East: 926893 North: 883235 Deed Book: Page: Full Market Value:	1,510 9,770 53,534	ACCT BILL 4083 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,770 9,770 9,770 9,770 9,770 9,770 1	 228.75 188.44 35.78 83.58 0.02 90.77 10.00
065889-128.00-2-28 Corell James G 6571 W Lake Shore Rd Portland, NY 14769	Lamberton Rd Vineyard Brocton 4-1-57 Acres: 8.50 East: 926115 North: 883321 Deed Book: 2405 Page: 512 Full Market Value:	4,660 4,660 25,534	ACCT BILL 4084 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 $3,720.00 940 940 940 940 4,660 1	 22.01 18.13 3.44 8.04 43.29 10.00

065889-128.00-2-26
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $32.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $32.46
Reference: 425
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.46**

065889-128.00-2-27
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $637.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $637.34
Reference: 2387
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$637.34**

065889-128.00-2-28
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $104.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $104.91
Reference: 22912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$104.91**

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
065889-128.00-2-29 Colvenback Harold Colvenback Bertha Sue 9609 Lamberton Rd Fredonia, NY 14063	9609 Lamberton Rd Mfg housing Brocton 4-1-53.2 Acres: 2.50 East: 926406 North: 883055 Deed Book: 2494 Page: 427 Full Market Value:	1,830 10,970 60,110	ACCT BILL 4085 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,970 10,970 10,970 10,970 10,970 10,970 1	 256.85 211.58 40.18 93.85 0.03 101.92 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$714.41**
065889-128.00-2-30 Hodge Alice A 9606 Lamberton Rd Fredonia, NY 14063	9606 Lamberton Rd 1 Family Res Brocton 4-1-55 Acres: 3.40 East: 926871 North: 882973 Deed Book: 2431 Page: 817 Full Market Value:	1,440 13,040 71,452	ACCT BILL 4086 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,040 13,040 13,040 13,040 13,040 13,040 1	 305.32 251.51 47.76 111.56 0.03 121.15 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $847.33 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $847.33 Reference: 3964 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$847.33**
065889-128.00-2-31 Aviles Douglas P 9613 North Rd Fredonia, NY 14063	9613 North Rd Mfg housing Brocton 4-1-42.1 Acres: 2.90 East: 927879 North: 882919 Deed Book: 2625 Page: 468 Full Market Value:	2,560 12,890 70,630	ACCT BILL 4087 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 12,890 12,890 12,890 12,890 12,890 12,890 1	 301.80 248.61 47.21 110.27 0.03 1,099.32 119.76 10.00
					Delinquent: No Date Paid/Returned: 03/28/2018 Postmark Date: Amount Paid/Returned: $1,975.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,975.74 Reference: 293 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,937.00**

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
065889-128.00-2-32 Aviles Douglas 9613 North Rd Fredonia, NY 14063	North Road (Rear) Res vac land Brocton 4-1-41 Lot Dimensions 150.00 x 250.00 East: 927769 North: 882850 Deed Book: 2703 Page: 808 Full Market Value:	40 40 219	ACCT BILL 4088 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 0.94 40 0.77 40 0.15 40 0.34 40 0.37 1 10.00
065889-128.00-2-33 Hawk Carole M North Rd Fredonia, NY 14063	North Rd Vac w/imprv Brocton 4-1-42.7 Acres: 2.00 East: 927929 North: 882575 Deed Book: 2316 Page: 870 Full Market Value:	1,280 4,730 25,918	ACCT BILL 4089 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,730 110.75 4,730 91.23 4,730 17.32 4,730 40.46 4,730 0.01 4,730 43.94 1 10.00
065889-128.00-2-34 Rex Dennis L Rex Linda 9618 Lamberton Rd Fredonia, NY 14063	North Rd (Rear) Res vac land Brocton 4-1-43 Acres: 3.30 East: 927548 North: 882541 Deed Book: Page: Full Market Value:	130 130 712	ACCT BILL 4090 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 130 3.04 130 2.51 130 0.48 130 1.11 130 1.21 1 10.00

065889-128.00-2-32
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $12.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.82
Reference: 294
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

065889-128.00-2-33
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $316.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $316.85
Reference: 0418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$313.71**

065889-128.00-2-34
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $18.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $18.35
Reference: 2386
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.35**

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
065889-128.00-2-35 Hawk Roy O 9583 North Rd Fredonia, NY 14063	9583 North Rd 1 Family Res Brocton 4-1-42.6 Acres: 2.60 East: 927937 North: 882368 Deed Book: 2020 Page: 00558 Full Market Value:	2,600 23,200 127,123	ACCT BILL 4091 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,200 23,200 23,200 23,200 23,200 23,200 1	543.20 447.47 84.98 198.47 0.06 215.54 10.00
065889-128.00-2-36 Hawk Paul J 10071 Miller Rd Fredonia, NY 14063	North Rd Vac w/imprv Brocton 4-1-42.5 Acres: 1.50 East: 928205 North: 882045 Deed Book: 2544 Page: 12 Full Market Value:	1,260 2,140 11,726	ACCT BILL 4092 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,140 2,140 2,140 2,140 2,140 2,140 1	50.11 41.27 7.84 18.31 0.01 19.88 10.00
065889-128.00-2-37 Johnson Chad R 9543 North Rd Fredonia, NY 14063 Bank: 0658	9543 North Rd 1 Family Res Brocton 4-1-42.4 Acres: 2.30 East: 928208 North: 881824 Deed Book: 2693 Page: 134 Full Market Value:	2,540 20,630 113,041	ACCT BILL 4093 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,630 20,630 20,630 20,630 20,630 20,630 1	483.03 397.90 75.56 176.49 0.05 191.67 10.00

065889-128.00-2-35
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $1,514.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,514.72
Reference: 0418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,499.72**

065889-128.00-2-36
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $147.42
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $147.42
Reference: 52841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$147.42**

065889-128.00-2-37
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,334.70
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,334.70
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,334.70**

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
065889-128.00-2-38 Bennett Rita A Bennett Scott G 85 Peerless St Brocton, NY 14716	9533 North Rd 1 Family Res Brocton 4-1-42.2 Acres: 2.00 East: 928313 North: 881680 Deed Book: 2012 Page: 4195 Full Market Value:	2,530 30,440 166,795	ACCT BILL 4094 Dis & Lim COUNTY $15,220.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,220 15,220 15,220 30,440 30,440 30,440 1	 356.36 293.55 55.75 260.41 0.08 282.81 10.00
065889-128.00-2-39 Hawk Roy O 9583 North Rd Fredonia, NY 14063	North Rd Res vac land Brocton 4-1-42.3 Acres: 1.30 East: 928598 North: 881432 Deed Book: Page: Full Market Value:	40 40 219	ACCT BILL 4095 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.94 0.77 0.15 0.34 0.37 10.00
065889-128.00-2-40 Wlodarek Eugene Wlodarek Gene 733 Grant Ave Dunkirk, NY 14048	9550 Lamberton Rd Res vac land Brocton 4-1-44 Acres: 23.70 East: 927839 North: 881651 Deed Book: 2301 Page: 208 Full Market Value:	4,940 4,940 27,068	ACCT BILL 4096 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,940 4,940 4,940 4,940 4,940 4,940 1	 115.66 95.28 18.09 42.26 0.01 45.90 10.00

065889-128.00-2-38
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,258.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,258.96
Reference: 1294
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,258.96**

065889-128.00-2-39
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $12.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.70
Reference: 0418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

065889-128.00-2-40
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $327.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $327.20
Reference: 1469
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$327.20**

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
065889-128.00-2-41 Whitaker Gene E Jr Whitaker Gladys C 9504 Lamberton Rd Fredonia, NY 14063	9504 Lamberton Rd Dairy farm Brocton 4-1-45 Acres: 14.40 East: 927662 North: 881194 Deed Book: 2715 Page: 4 Full Market Value:	5,850 16,090 88,164	ACCT 4097 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,090 16,090 16,090 16,090 16,090 16,090 1	376.73 310.33 58.93 137.65 0.04 149.49 10.00
065889-128.00-2-43 Baldwin Lawrence A Baldwin Paul Attn: Elizabeth A Baldwin 9545 Lamberton Rd Fredonia, NY 14063	9545 Lamberton Rd 1 Family Res Brocton 4-1-51 Acres: 1.80 East: 926582 North: 881698 Deed Book: 2524 Page: 168 Full Market Value:	2,820 17,700 96,986	ACCT 4098 BILL VETS T TOWN $700.00 VET COM CS CO/SCHOOL $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,850 15,850 15,850 17,000 17,000 17,700 1	371.11 305.70 58.05 145.43 0.04 164.44 10.00
065889-128.00-2-44 DiCarlantonio Joseph 9503 Lamberton Rd Fredonia, NY 14063	9512 Lamberton Rd 1 Family Res Brocton 4-1-46 Acres: 0.70 East: 927246 North: 881175 Deed Book: 2669 Page: 141 Full Market Value:	1,850 5,040 27,616	ACCT 4099 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	5,040 5,040 5,040 5,040 5,040 5,040 1	118.01 97.21 18.46 43.12 0.01 46.82 10.00

	065889-128.00-2-41	065889-128.00-2-43	065889-128.00-2-44
Delinquent:	No	No	No
Date Paid/Returned:	02/26/2018	01/18/2018	01/23/2018
Postmark Date:			
Amount Paid/Returned:	$1,053.60	$1,054.77	$333.63
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00		
Check:	$1,053.60	$1,054.77	$333.63
Reference:	1235	8610	9024
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,043.17**	**$1,054.77**	**$333.63**

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
065889-128.00-2-45 Haase Delores K Tyler Lena 9529 Lamberton Rd Fredonia, NY 14063	9529 Lamberton Rd Field crops Brocton 4-1-49 Acres: 35.90 East: 926278 North: 881014 Deed Book: 2229 Page: 00478 Full Market Value:	17,230 33,480 183,452	ACCT BILL 4100 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 33,480 33,480 33,480 33,480 33,480 33,480 1	 783.89 645.74 122.63 286.42 0.08 311.05 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,159.81**
065889-128.00-2-46 Haase Delores K 9529 Lamberton Rd Fredonia, NY 14063	Lamberton Rd Res vac land Brocton 4-1-50 Acres: 1.00 East: 927155 North: 880975 Deed Book: 2229 Page: 00478 Full Market Value:	1,250 1,250 6,849	ACCT BILL 4101 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,250 1,250 1,250 1,250 1,250 1	 29.27 24.11 4.58 10.69 11.61 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$90.26**
065889-128.00-2-47 Dicarlantonio Joseph Dicarlantonio Christine 9503 Lamberton Rd Fredonia, NY 14063	9503 Lamberton Rd 1 Family Res Brocton 4-1-48.3 Acres: 2.40 East: 927149 North: 880771 Deed Book: 2409 Page: 612 Full Market Value:	2,850 36,240 198,575	ACCT BILL 4102 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 36,240 36,240 36,240 36,240 36,240 36,240 1	 848.51 698.97 132.74 310.03 0.09 336.69 10.00
					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $2,337.03 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $2,337.03 Reference: 6018337 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,337.03**

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
065889-128.00-2-48 McGuinn Michael McGuinn Malinda 9481 Lamberton Rd Fredonia, NY 14063	9481 Lamberton Rd Field crops Brocton 4-1-48.4 Acres: 4.70 East: 927417 North: 880604 Deed Book: Page: Full Market Value: 81,205	3,430 14,820	ACCT BILL 4103 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	14,820 14,820 14,820 14,820 14,820 14,820 1	346.99 285.84 54.28 126.78 0.04 1,388.37 137.69 10.00
065889-128.00-2-49 Arlequin Erica L 9473 Lamberton Rd Fredonia, NY 14063 Bank: 0658	9473 Lamberton Rd 1 Family Res Brocton 4-1-48.2 Acres: 1.70 East: 927501 North: 880465 Deed Book: 2017 Page: 4527 Full Market Value: 53,151	2,680 9,700	ACCT BILL 4104 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,700 9,700 9,700 9,700 9,700 9,700 1	227.11 187.09 35.53 82.98 0.02 90.12 10.00
065889-128.00-2-50 Lawrence Andrew V Luczkowiak Pamela 42 Pine St Dunkirk, NY 14048	Lamberton Rd Rural vac<10 Brocton 6-1-76 Acres: 21.30 East: 927676 North: 879891 Deed Book: 2014 Page: 5281 Full Market Value: 41,534	7,580 7,580	ACCT BILL 4105 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,580 7,580 7,580 7,580 7,580 7,580 1	177.48 146.20 27.76 64.85 0.02 70.42 10.00

065889-128.00-2-48
Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $2,396.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,396.99
Reference: 2293
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,349.99**

065889-128.00-2-49
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $632.85
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $632.85
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$632.85**

065889-128.00-2-50
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $501.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $501.70
Reference: 1164
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$496.73**

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
065889-128.00-2-51 Sayers Robert Sayers Michael Attn:Sayers, William & Frances 9451 Lamberton Rd Fredonia, NY 14063	9451 Lamberton Rd Mfg housing Brocton 6-1-78.2 Acres: 1.60 East: 928308 North: 879845 Deed Book: 2564 Page: 287 Full Market Value:	3,060 18,360 100,603	ACCT VETS T TOWN VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4106 $450.00 $1,110.00 17,250 17,250 17,250 17,910 17,910 18,360 1	 403.89 332.71 63.18 153.22 0.05 170.58 10.00
065889-128.00-2-52 Armella Richard L Armella Rebecca L 9431 Lamberton Rd Fredonia, NY 14063	9431 Lamberton Rd 1 Family Res Brocton 6-1-81 Acres: 0.56 East: 928461 North: 879747 Deed Book: 1958 Page: 00269 Full Market Value:	2,020 16,430 90,027	ACCT VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4107 $1,110.00 15,320 15,320 15,320 16,430 16,430 16,430 1	 358.70 295.48 56.11 140.56 0.04 152.65 10.00
065889-128.00-2-53 Arnold Earl T Arnold Beverly C 5174 W Main Rd Fredonia, NY 14063	5174 W Main Rd 1 Family Res Brocton Frontage On Lamberton And W Main Roads 6-1-80 Acres: 0.66 East: 928564 North: 879636 Deed Book: 2544 Page: 935 Full Market Value:	2,770 14,930 81,808	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4108 14,930 14,930 14,930 14,930 14,930 14,930 30	 349.57 287.96 54.68 127.72 0.04 138.71 300.00

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$1,133.63
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,133.63
Reference:	4681
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,133.63**

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$1,013.54
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,013.54
Reference:	1167
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,013.54**

Delinquent:	No
Date Paid/Returned:	01/11/2018
Postmark Date:	
Amount Paid/Returned:	$1,258.68
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,258.68
Reference:	1106
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,258.68**

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
065889-128.00-2-54 Arnold Earl T Arnold Beverly C 5174 W Main Rd Fredonia, NY 14063	5180 W Main Rd Vac w/imprv Brocton 6-1-79 Lot Dimensions 90.00 x 160.00 East: 928463 North: 879579 Deed Book: 2544 Page: 935 Full Market Value:	890 990 5,425	ACCT BILL 4109 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 990 990 990 990 990 1	 23.18 19.09 3.63 8.47 9.20 10.00
065889-128.00-2-55 Armella Richard L Armella Rebecca L 9431 Lamberton Rd Fredonia, NY 14063	Lamberton Rd (Rear) Res vac land Brocton 6-1-78.3 Acres: 0.20 East: 928353 North: 879678 Deed Book: 1984 Page: 00136 Full Market Value:	250 250 1,370	ACCT BILL 4110 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 250 250 250 250 250 1	 5.85 4.82 0.92 2.14 2.32 10.00
065889-128.00-2-56 White Charles D III White Rebecca E 5184 W Main Rd Fredonia, NY 14063 Bank: 0658	5184 W Main Rd Mfg housing Brocton 6-1-78.1 Acres: 1.80 East: 928266 North: 879598 Deed Book: 2176 Page: 00582 Full Market Value:	2,520 25,260 138,411	ACCT BILL 4111 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,260 25,260 25,260 25,260 25,260 25,260 18	 591.43 487.20 92.52 216.10 0.06 234.68 175.00

065889-128.00-2-54
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $73.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $73.57
Reference: 1106
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$73.57**

065889-128.00-2-55
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $26.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $26.05
Reference: 4110
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.05**

065889-128.00-2-56
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,796.99
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,796.99
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,796.99**

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
065889-128.00-2-57 Becker Gaius W II 5194 W Main Rd Fredonia, NY 14063	5194 W Main Rd 1 Family Res Brocton 6-1-77 Acres: 0.38 East: 928241 North: 879406 Deed Book: 2708 Page: 348 Full Market Value:	1,940 19,540 107,068	ACCT BILL 4112 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,540 19,540 19,540 19,540 19,540 19,540 30	 457.50 376.87 71.57 167.16 0.05 181.54 300.00
065889-128.00-2-58 Becker Gaius W II 5194 W Main Rd Fredonia, NY 14063	W Main Rd Vac w/imprv Brocton 6-1-75.2 Acres: 20.00 East: 927164 North: 879598 Deed Book: 2708 Page: 351 Full Market Value:	7,860 15,490 84,877	ACCT BILL 4113 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,490 15,490 15,490 15,490 15,490 15,490 1	 362.68 298.76 56.74 132.51 0.04 143.91 10.00
065889-128.00-2-59 Schofield Robert Chadwick 227 W Main St Westfield, NY 14787	5208 W Main Rd Rural vac>10 Brocton 6-1-75.1 Acres: 114.30 East: 925891 North: 879294 Deed Book: 2011 Page: 3827 Full Market Value:	20,730 20,730 113,589	ACCT BILL 4114 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$11,270.00 9,460 9,460 9,460 9,460 9,460 20,730 1	 221.49 182.46 34.65 80.93 0.02 192.59 10.00

065889-128.00-2-57
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,554.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,554.69
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,554.69**

065889-128.00-2-58
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,004.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,004.64
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,004.64**

065889-128.00-2-59
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $722.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $722.14
Reference: 20023
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$722.14**

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
065889-128.00-2-62 Corell James G 6571 W Lake Shore Rd Portland, NY 14769	9589 Lamberton Rd Vineyard Brocton 4-1-53.1 Acres: 60.80 East: 925564 North: 882366 Deed Book: 2405 Page: 512 Full Market Value:	30,920 32,420 177,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4116 $25,200.00 7,220 7,220 7,220 7,220 7,220 32,420 1	 169.05 139.25 26.45 61.77 0.02 301.20 10.00

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $707.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $707.74
Reference: 22912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$707.74**

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
065889-128.00-2-63 Corell James G 6571 W Lake Shore Rd Portland, NY 14769	Lowell Rd Vineyard Brocton 4-1-60.4 Acres: 19.40 East: 925048 North: 883664 Deed Book: 2405 Page: 512 Full Market Value:	20,110 20,110 110,192	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4117 $18,100.00 2,010 2,010 2,010 2,010 2,010 20,110 1	 47.06 38.77 7.36 17.20 0.01 186.83 10.00

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $307.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $307.23
Reference: 22912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$307.23**

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
065889-128.00-2-64 Szczukowski Louis Szczukowski Peggy Jo 5399 Lowell Rd Fredonia, NY 14063	5399 Lowell Rd 1 Family Res Brocton 4-1-60.2 Acres: 2.00 East: 924921 North: 884246 Deed Book: 2221 Page: 631 Full Market Value:	2,200 20,190 110,630	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4118 20,190 20,190 20,190 20,190 20,190 20,190 1	 472.72 389.41 73.95 172.72 0.05 187.58 10.00

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,306.43
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,306.43
Reference: 4483
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,306.43**

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
065889-128.00-2-65 Corell James G 6571 W Lake Shore Rd Portland, NY 14769	Lowell Rd Res vac land Brocton 4-1-60.3 Acres: 0.38 East: 924678 North: 884247 Deed Book: 2403 Page: 877 Full Market Value:	170 170 932	ACCT 4119 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 170 170 170 170 170 1	 3.98 3.28 0.62 1.45 1.58 10.00
065889-128.00-2-66 Kellogg Barbara J 2968 FM 1409 Dayton, TX 77535	Lowell Rd Res vac land Brocton 4-1-61.1 Acres: 5.00 East: 924799 North: 885061 Deed Book: 2300 Page: 292 Full Market Value:	200 200 1,096	ACCT 4120 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 200 200 200 200 200	 4.68 3.86 0.73 1.71 1.86
065889-128.00-2-67 Morse Terry PO Box 755 North East, PA 16428	9775 North Rd Field crops Brocton 4-1-63 Acres: 16.70 East: 925120 North: 885872 Deed Book: Page: Full Market Value:	3,960 15,370 84,219	ACCT 4121 BILL VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,850.00 $2,306.00 11,214 11,214 11,214 15,370 15,370 15,370 1	 262.56 216.29 41.07 131.49 0.04 142.80 10.00

065889-128.00-2-65
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $20.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $20.91
Reference: 22912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.91**

065889-128.00-2-66
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $12.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.84
Reference: 712
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.84**

065889-128.00-2-67
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $804.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $804.25
Reference: 5749
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$804.25**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-1 Lesch Sarah J One Park Pl Apt 6A Fredonia, NY 14063	Berry Rd Res vac land Fredonia 4-1-14.1 Acres: 49.90 East: 929341 North: 886853 Deed Book: 2480 Page: 420 Full Market Value:	18,970 18,970 103,945	ACCT BILL 4122 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$12,600.00 6,370 6,370 6,370 6,370 6,370 18,970 1	149.15 122.86 23.33 54.49 0.02 176.24 10.00
065889-129.00-1-2 Kehoe Sharon I 9682 North Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 4-1-12.1 Acres: 13.80 East: 928661 North: 885920 Deed Book: 2015 Page: 6557 Full Market Value:	3,430 3,430 18,795	ACCT BILL 4123 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$2,210.00 1,220 1,220 1,220 1,220 3,430 1	28.56 23.53 4.47 10.44 31.87 10.00
065889-129.00-1-4 Noble Robert H 9462 North Rd Fredonia, NY 14063	NYS Thruway Res vac land Fredonia 4-1-14.2 Acres: 18.90 East: 929484 North: 885050 Deed Book: 2346 Page: 523 Full Market Value:	760 760 4,164	ACCT BILL 4124 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	760 760 760 760 760 1	17.79 14.66 2.78 6.50 7.06 10.00

	065889-129.00-1-1	065889-129.00-1-2	065889-129.00-1-4
Delinquent:	No	No	No
Date Paid/Returned:	01/11/2018	02/01/2018	02/06/2018
Postmark Date:			
Amount Paid/Returned:	$536.09	$108.87	$58.79
Notes:	Processed as Paid	Processed as Paid; ESCRO	Processed as Paid
Collected At:	In-Person	Mail	In-Person
Method:			
Cash:			
Check:	$536.09	$108.87	$58.79
Reference:	3117	60165462	1249
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$536.09**	**$108.87**	**$58.79**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-5 Noble Robert H 9462 North Rd Fredonia, NY 14063	NYS Thruway Res vac land Fredonia 4-1-15.2 Acres: 12.30 East: 929943 North: 885239 Deed Book: 2341 Page: 242 Full Market Value:	490 490 2,685	ACCT BILL 4125 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 490 490 490 490 490 1	 11.47 9.45 1.79 4.19 4.55 10.00
065889-129.00-1-6 Joy Rosemary 9825 Farel Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 4-1-18.2 Acres: 114.80 East: 931325 North: 885896 Deed Book: 2249 Page: 319 Full Market Value:	20,110 20,110 110,192	ACCT BILL 4126 AG DIST CO/TOWN/SCH $8,820.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,290 11,290 11,290 11,290 11,290 20,110 1	 264.34 217.75 41.35 96.58 0.03 186.83 10.00
065889-129.00-1-7 Willebrandt Dennis C Willebrandt Carol A 4936 W Main Rd Fredonia, NY 14063	4936 W Main Rd Vineyard Fredonia includes 129.00-1-8.2 4-1-19 Acres: 83.40 East: 931906 North: 882960 Deed Book: 2086 Page: 00094 Full Market Value:	40,090 88,820 486,685	ACCT BILL 4127 AG DIST CO/TOWN/SCH $29,090.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 59,730 59,730 59,730 59,730 59,730 88,820 30	 1,398.50 1,152.03 218.78 510.98 0.15 825.19 300.00

065889-129.00-1-5
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $41.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $41.45
Reference: 1249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.45**

065889-129.00-1-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $816.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $816.88
Reference: 3912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$816.88**

065889-129.00-1-7
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $4,493.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,493.74
Reference: 5771
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,405.63**

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
065889-129.00-1-8.1 Carreras Angel L 4892 W Main Rd Fredonia, NY 14063	4892 W Main Rd 1 Family Res Fredonia 8-1-142.1 Acres: 1.70 East: 932845 North: 882296 Deed Book: 2163 Page: 00268 Full Market Value:	3,300 22,550 123,562	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4128 22,550 22,550 22,550 22,550 22,550 22,550 18	527.98 434.93 82.59 192.91 0.06 209.50 175.00
065889-129.00-1-9 Scarlet Holdings,LLC And The David & Irene Irr Trust 4890 W Main Rd Fredonia, NY 14063	W Main Rd Agricultural Fredonia 8-1-141 Acres: 13.30 East: 932734 North: 880558 Deed Book: 2017 Page: 1985 Full Market Value:	14,150 16,500 90,411	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4129 $12,480.00 4,020 4,020 4,020 4,020 4,020 16,500 1	94.12 77.54 14.72 34.39 0.01 153.30 10.00
065889-129.00-1-10 Reilly Thomas W III Reilly Catherine K 4973 W Main St Fredonia, NY 14063 Bank: 0658	Main St Rural vacant Fredonia 6-1-1 Acres: 16.30 East: 932106 North: 879782 Deed Book: 2129 Page: 00523 Full Market Value:	330 330 1,808	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	BILL 4130 330 330 330 330 330 1	7.73 6.36 1.21 2.82 3.07 10.00

065889-129.00-1-8.1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,622.97
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,622.97
Reference: 28141639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,622.97**

065889-129.00-1-9
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $384.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $384.08
Reference: 1106/1063/3828
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$384.08**

065889-129.00-1-10
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $31.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $31.19
Reference: 1011
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.19**

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
065889-129.00-1-11 Reilly Thomas W III Reilly Catherine K 4973 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-100 Acres: 9.00 East: 931633 North: 879787 Deed Book: 2719 Page: 402 Full Market Value:	360 360 1,973	ACCT 4131 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 360 360 360 360 360 1	 8.43 6.94 1.32 3.08 3.34 10.00
065889-129.00-1-12 Gerholdt Paul Michael 4997 W Main Rd Fredonia, NY 14063 Bank: 0658	W Main Rd Rural vacant Brocton 6-1-99 Acres: 10.30 East: 931263 North: 879791 Deed Book: 2339 Page: 904 Full Market Value:	410 410 2,247	ACCT 4132 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 410 410 410 410 410 1	 9.60 7.91 1.50 3.51 3.81 10.00
065889-129.00-1-13 Harrell John W Jr Harrell Susan G 5023 W Main Rd Fredonia, NY 14063 Bank: 0658	Webster Rd Vineyard Brocton 6-1-98 Acres: 12.00 East: 930897 North: 879559 Deed Book: 2665 Page: 601 Full Market Value:	6,530 6,530 35,781	ACCT 4133 BILL AG DIST CO/TOWN/SCH $5,040.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,490 1,490 1,490 1,490 6,530 1	 34.89 28.74 5.46 12.75 60.67 10.00

065889-129.00-1-11
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $33.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $33.11
Reference: 1009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$33.11**

065889-129.00-1-12
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $36.33
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $36.33
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$36.33**

065889-129.00-1-13
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $152.51
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $152.51
Reference: 720087171
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$152.51**

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
065889-129.00-1-14 Harrell John W Jr Harrell Susan G 5023 W Main Rd Fredonia, NY 14063	Main Rd Vineyard Brocton 6-1-97	 12,040 12,040	AG DIST CO/TOWN/SCH	ACCT BILL 4134 $9,630.00
Bank: 0658	Acres: 22.30 East: 930483 North: 879564 Deed Book: 2665 Page: 601 Full Market Value:	65,973	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,410 56.43 2,410 46.48 2,410 8.83 2,410 20.62 2,410 0.01 12,040 111.86 1 10.00
				Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $254.23 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $254.23 Reference: 720087171 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$254.23**
065889-129.00-1-15 Shuler Frederick C Shuler Judith A 5147 W Main Rd Fredonia, NY 14063	5147 W Main Rd Rural res Brocton 6-1-91	 2,820 14,830	CW_15_VET/ COUNTY	ACCT BILL 4135 $1,110.00
	Acres: 13.96 East: 929552 North: 879060 Deed Book: 2612 Page: 639 Full Market Value:	81,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,720 321.24 13,720 264.62 13,720 50.25 14,830 126.87 14,830 0.04 14,830 137.78 30 300.00
				Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $1,200.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,200.80 Reference: 418 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,200.80**
065889-129.00-1-16 Szymanski Ronald R Szymanski Wanda L 5169 W Main Rd Fredonia, NY 14063	5169 W Main Rd Rural res Brocton 6-1-90	 3,550 20,410	CW_15_VET/ COUNTY	ACCT BILL 4136 $1,110.00
	Acres: 12.00 East: 929143 North: 878999 Deed Book: Page: Full Market Value:	111,836	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,300 451.88 19,300 372.25 19,300 70.69 20,410 174.60 20,410 0.05 20,410 189.62 30 300.00
				Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,559.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,559.09 Reference: 1567 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,559.09**

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
065889-129.00-1-17 Rylowicz Michael J Borst Amber 9340 Harmon Hill Rd Fredonia, NY 14063	9340 Harmon Hill Rd Mfg housing Brocton 6-1-89 Acres: 3.00 East: 928663 North: 878478 Deed Book: 2440 Page: 689 Full Market Value:	2,080 24,910 136,493	ACCT BILL 4137 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,910 24,910 24,910 24,910 24,910 24,910 1	 583.24 480.45 91.24 213.10 0.06 231.43 10.00
065889-129.00-1-18 Hernandez Felix 9354 Harmon Hill Rd Fredonia, NY 14063	9354 Harmon Hill Rd Mfg housing Brocton 6-1-88.3 Acres: 3.80 East: 928603 North: 878766 Deed Book: 2015 Page: 5773 Full Market Value:	2,110 19,580 107,288	ACCT BILL 4138 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,580 19,580 19,580 19,580 19,580 19,580 1	 458.44 377.65 71.72 167.50 0.05 181.91 10.00
065889-129.00-1-19 Hernandez Felix 9354 Harmon Hill Rd Fredonia, NY 14063	Main Rd Res vac land Brocton 6-1-88.1 Acres: 2.10 East: 928469 North: 879158 Deed Book: 2015 Page: 5773 Full Market Value:	1,540 1,540 8,438	ACCT BILL 4139 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,540 1,540 1,540 1,540 1,540 1	 36.06 29.70 5.64 13.17 14.31 10.00

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$1,609.52
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,609.52
Reference:	280
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,609.52**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$1,267.27
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$1,267.27
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,267.27**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$108.88
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$108.88
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$108.88**

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
065889-129.00-1-20 Berger Francis Berger Sally 5181 W Main Rd Fredonia, NY 14063	5181 W Main Rd 1 Family Res Brocton 6-1-87 Acres: 0.40 East: 928495 North: 879361 Deed Book: Page: Full Market Value:	1,980 14,570 79,836	ACCT BILL 4140 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,570 14,570 14,570 14,570 14,570 14,570 30	 341.14 281.02 53.37 124.64 0.04 135.36 300.00
065889-129.00-1-21 Remington Pamela Remington Robert 5175 W Main Rd Fredonia, NY 14063 Bank: 0658	5175 W Main Rd 1 Family Res Brocton 6-1-88.2.2 Acres: 2.00 East: 928725 North: 879337 Deed Book: 2660 Page: 708 Full Market Value:	3,250 13,040 71,452	ACCT BILL 4141 VET WAR CS CO/SCHOOL $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,930 11,930 11,930 13,040 13,040 13,040 30	 279.33 230.10 43.70 111.56 0.03 121.15 300.00
065889-129.00-1-22 Hernandez Felix 9354 Harmon Hill Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-88.2.1 Acres: 3.60 East: 928830 North: 878957 Deed Book: 2015 Page: 5773 Full Market Value:	900 900 4,932	ACCT BILL 4142 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 900 900 900 900 900 1	 21.07 17.36 3.30 7.70 8.36 10.00

065889-129.00-1-20	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,235.57 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,235.57 Reference: 1021 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,235.57**
065889-129.00-1-21	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,085.87 Notes: Processed as Paid; ESC-C Collected At: Mail Method: Cash: Check: $1,085.87 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,085.87**
065889-129.00-1-22	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $67.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $67.79 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$67.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-23 Horlacher Erin Elise Horlacher Elizabeth 4328 Ish Dr Simi Valley, CA 93063	5069 W Main Rd 1 Family Res Brocton 6-1-92 Acres: 3.60 East: 929458 North: 879868 Deed Book: 2014 Page: 1299 Full Market Value:	2,500 10,600 58,082	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4143 $5,300.00 $5,300.00 5,300 5,300 5,300 5,300 5,300 10,600 30	 124.09 102.22 19.41 45.34 0.01 98.48 300.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $689.55 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $689.55 Reference: 438 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$689.55**
065889-129.00-1-24 Geiben Rodney 5043 W Main Rd Fredonia, NY 14063	5043 W Main Rd Vineyard Brocton 6-1-96 Acres: 16.80 East: 929967 North: 879763 Deed Book: 2404 Page: 450 Full Market Value:	12,440 34,060 186,630	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4144 $8,010.00 26,050 26,050 26,050 26,050 26,050 34,060 30	 609.93 502.44 95.41 222.85 0.07 316.44 300.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $2,047.14 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,047.14 Reference: 5292 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,047.14**
065889-129.00-1-25 Harrell John W Jr Harrell Susan G 5023 W Main Rd Fredonia, NY 14063 Bank: 0658	5023 W Main Rd Vineyard Brocton 4-1-32 Acres: 8.40 East: 930704 North: 880675 Deed Book: 2665 Page: 601 Full Market Value:	10,610 30,440 166,795	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4145 $6,460.00 23,980 23,980 23,980 23,980 23,980 30,440 30	 561.46 462.51 87.83 205.15 0.06 282.81 300.00
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,899.82 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $1,899.82 Reference: 720087171 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,899.82**

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
065889-129.00-1-26 LaVoice Steven J LaVoice Anne M 5005 W Main Rd Fredonia, NY 14063	5005 W Main Rd 1 Family Res Brocton 4-1-27 Acres: 0.51 East: 930857 North: 880933 Deed Book: 2539 Page: 504 Full Market Value:	2,300 20,980 114,959	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4146 $5,000.00 15,980 15,980 15,980 15,980 15,980 20,980 30	 374.15 308.21 58.53 136.71 0.04 194.92 300.00

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,372.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,372.56
Reference: 6936
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,372.56**

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
065889-129.00-1-27 Gerholdt Paul Michael 4997 W Main Rd Fredonia, NY 14063 Bank: 0658	4997 W Main Rd 1 Family Res Brocton 4-1-26 Acres: 4.00 East: 931091 North: 880784 Deed Book: 2447 Page: 121 Full Market Value:	4,350 16,970 92,986	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4147 16,970 16,970 16,970 16,970 16,970 16,970 30	 397.33 327.31 62.16 145.18 0.04 157.66 300.00

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,389.68
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,389.68
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,389.68**

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
065889-129.00-1-28 Reilly Thomas W III Reilly Catherine 4973 W Main Rd Fredonia, NY 14063	4985 W Main Rd Vineyard Brocton 4-1-25 Acres: 6.10 East: 931313 North: 880866 Deed Book: 2719 Page: 402 Full Market Value:	8,170 20,340 111,452	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4148 $4,330.00 16,010 16,010 16,010 16,010 16,010 20,340 30	 374.85 308.79 58.64 136.96 0.04 188.97 300.00

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,368.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,368.25
Reference: 1008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,368.25**

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
065889-129.00-1-30 Willebrandt Joshua J Willebrandt Kim L 4967 W Main Rd Fredonia, NY 14063	4967 W Main Rd 1 Family Res Fredonia 4-1-21 Acres: 1.00 East: 931717 North: 881487 Deed Book: 2472 Page: 450 Full Market Value:	2,700 17,890 98,027	ACCT 4150 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,890 17,890 17,890 17,890 17,890 17,890 30	 418.87 345.05 65.53 153.05 0.05 166.21 300.00
Bank: 0658					
065889-129.00-1-31 Laurito Matthew J Laurito Jennifer L 4972 W Main Rd Fredonia, NY 14063	4972 W Main Rd 1 Family Res Brocton 4-1-22.1 Acres: 2.00 East: 931376 North: 881716 Deed Book: 2013 Page: 2498 Full Market Value:	3,020 23,040 126,247	ACCT 4151 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 23,040 23,040 23,040 23,040 23,040 23,040 0 30	 539.45 444.38 84.39 197.10 0.06 214.06 487.18 300.00
Bank: 0658					
065889-129.00-1-32 Gillen Leslie Gillen George 4978 W Main Rd Fredonia, NY 14063	4978 W Main Rd 1 Family Res Brocton 4-1-23 Acres: 1.50 East: 931188 North: 881750 Deed Book: 2015 Page: 6549 Full Market Value:	3,020 21,370 117,096	ACCT 4152 BILL VET COM CS CO/SCHOOL VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL VET DIS CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,850.00 $1,850.00 $3,700.00 $3,700.00 	 10,270 10,270 10,270 21,370 21,370 21,370 30	 240.46 198.08 37.62 182.82 0.05 198.54 300.00
Bank: 0658					

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$1,448.76
Notes:	Processed as Paid; EScrov
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,448.76
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,448.76**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$2,266.62
Notes:	Processed as Paid; ESC-Cl
Collected At:	Mail
Method:	
Cash:	
Check:	$2,266.62
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,266.62**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$1,157.57
Notes:	Processed as Paid; ESC-C(
Collected At:	Mail
Method:	
Cash:	
Check:	$1,157.57
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,157.57**

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
065889-129.00-1-33 Willebrandt Dennis C Willebrandt Carol A 4936 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton Backland 4-1-22.2 Acres: 9.60 East: 931192 North: 882606 Deed Book: 2086 Page: 00094 Full Market Value:	190 190 1,041	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	BILL 4153 190 190 190 190 190 1	 4.45 3.66 0.70 1.63 1.77 10.00
065889-129.00-1-34 Grant Carol 4986 W Main Rd Fredonia, NY 14063	4986 W Main Rd 1 Family Res Brocton 4-1-24 Acres: 12.60 East: 930917 North: 882314 Deed Book: 2099 Page: 00526 Full Market Value:	3,460 17,660 96,767	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4154 17,660 17,660 17,660 17,660 17,660 17,660 30	 413.49 340.61 64.68 151.08 0.04 164.07 300.00
065889-129.00-1-35 Siebert Paul A Siebert Debra Jo 4896 Berry Rd Fredonia, NY 14063	W Main Rd Vineyard Brocton 4-1-29.1 Acres: 17.80 East: 930628 North: 882719 Deed Book: 1753 Page: 00237 Full Market Value:	10,870 10,870 59,562	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4155 $8,830.00 2,040 2,040 2,040 2,040 2,040 10,870 1	 47.76 39.35 7.47 17.45 0.01 100.99 10.00

065889-129.00-1-33
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $22.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $22.65
Reference: 5771
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.21**

065889-129.00-1-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,433.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,433.97
Reference: 3081
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,433.97**

065889-129.00-1-35
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $223.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $223.03
Reference: 5117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$223.03**

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
065889-129.00-1-36 Siebert Paul A Siebert Debra Jo 4896 Berry Rd Fredonia, NY 14063	Main Rd Vineyard Brocton 4-1-30.2 Acres: 35.80 East: 930269 North: 882559 Deed Book: 1753 Page: 00238 Full Market Value:	 14,170 14,170 77,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4156 $10,350.00 3,820 3,820 3,820 3,820 3,820 14,170 1	 89.44 73.68 13.99 32.68 0.01 131.65 10.00
065889-129.00-1-37 Piazza Megan Kristan Christopher 4992 W Main Rd Fredonia, NY 14063	4992 W Main Rd 1 Family Res Brocton 4-1-29.2 Acres: 2.10 East: 930894 North: 881467 Deed Book: 2015 Page: 1618 Full Market Value:	 3,040 17,970 98,466	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4157 17,970 17,970 17,970 17,970 17,970 17,970 30	 420.74 346.59 65.82 153.73 0.05 166.95 300.00
065889-129.00-1-38 Zielinski Linda S Buczek Dorothy M Attn: Dorothy Buczek 5004 W Main Rd Fredonia, NY 14063	5004 W Main Rd 1 Family Res Brocton 4-1-28 Lot Dimensions 70.00 x 180.00 East: 930788 North: 881132 Deed Book: Page: Full Market Value:	 1,640 17,910 98,137	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4158 17,910 17,910 17,910 17,910 17,910 17,910 30	 419.34 345.44 65.60 153.22 0.05 166.40 300.00

065889-129.00-1-36
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $351.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $351.45
Reference: 5117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$351.45**

065889-129.00-1-37
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,453.88
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,453.88
Reference: 60021155
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,453.88**

065889-129.00-1-38
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,450.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,450.05
Reference: 4279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,450.05**

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
065889-129.00-1-39 Caldwell Richard A Caldwell Elaine L 5026 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 4-1-30.1 Acres: 2.60 East: 930175 North: 880919 Deed Book: Page: Full Market Value:	930 930 5,096	ACCT BILL 4159 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	930 930 930 930 930 1	21.77 17.94 3.41 7.96 8.64 10.00
065889-129.00-1-40 Caldwell Richard A Caldwell Elaine L 5026 W Main Rd Fredonia, NY 14063	5026 W Main Rd 1 Family Res Brocton 4-1-31 Lot Dimensions 130.00 x 200.00 East: 930258 North: 880757 Deed Book: Page: Full Market Value:	2,660 16,780 91,945	ACCT BILL 4160 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,780 16,780 16,780 16,780 16,780 16,780 30	392.88 323.64 61.46 143.55 0.04 155.90 300.00
065889-129.00-1-41 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	5042 W Main Rd Mfg hsing pk Brocton 2016 - R & C w/42 & 43.2 4-1-33 Acres: 6.10 East: 929921 North: 880552 Deed Book: 2378 Page: 431 Full Market Value:	6,590 38,420 210,521	ACCT BILL 4161 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	38,420 38,420 38,420 38,420 38,420 38,420 175	899.56 741.02 140.72 328.68 0.10 356.95 1,750.00

065889-129.00-1-39
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $69.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $69.72
Reference: 8039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$69.72**

065889-129.00-1-40
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,377.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,377.47
Reference: 8038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,377.47**

065889-129.00-1-41
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $4,217.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4,217.03
Reference: 2426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,217.03**

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
065889-129.00-1-43.1 Laurito Ricky L Kent Tricia L 5056 W Main Rd Fredonia, NY 14063	5056 W Main Rd Vineyard Brocton 4-1-34.1 part of Acres: 12.50 East: 929551 North: 880756 Deed Book: 2016 Page: 7322 Full Market Value:	9,660 37,950 207,945	ACCT BILL 4162 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 37,950 37,950 37,950 37,950 37,950 37,950 30	 888.55 731.95 139.00 324.66 0.10 352.58 300.00
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $2,736.84 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $2,736.84 Reference: 284 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,736.84**
065889-129.00-1-44 Noble Robert H Noble Sandra M 9462 North Rd Fredonia, NY 14063	E of North Rd Res vac land Brocton 4-1-34.3 Acres: 2.10 East: 929255 North: 880893 Deed Book: Page: Full Market Value:	950 950 5,205	ACCT BILL 4163 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 950 950 950 950 950 1	 22.24 18.32 3.48 8.13 8.83 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $71.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $71.00 Reference: 1249 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$71.00**
065889-129.00-1-45 Noble Robert H 9462 North Rd Fredonia, NY 14063	9462 North Rd 1 Family Res Brocton 4-1-35.3 Lot Dimensions 200.00 x 180.00 East: 929152 North: 880454 Deed Book: Page: Full Market Value:	2,500 12,860 70,466	ACCT BILL 4164 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 12,860 12,860 12,860 12,860 12,860 12,860 0 1	 301.10 248.04 47.10 110.02 0.03 119.48 143.88 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $979.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $979.65 Reference: 1249 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$979.65**

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
065889-129.00-1-46 Noble Amy Wilson Nancy c/o Nancy Wilson 1972 Milestrip Rd North Collins, NY 14111	9456 North Rd 1 Family Res Brocton 6-1-95 Acres: 0.81 East: 929229 North: 880289 Deed Book: 2647 Page: 658 Full Market Value:	1,930 10,380 56,877	ACCT BILL 4165 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,380 10,380 10,380 10,380 10,380 10,380 1	 243.03 200.20 38.02 88.80 0.03 96.44 10.00
065889-129.00-1-47 Noble Robert H Noble Sandra M 9462 North Rd Fredonia, NY 14063	5076 W Main Rd 1 Family Res Brocton 6-1-94 Acres: 1.40 East: 929264 North: 880193 Deed Book: 2672 Page: 505 Full Market Value:	4,200 6,100 33,425	ACCT BILL 4166 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,100 6,100 6,100 6,100 6,100 6,100 30	 142.82 117.65 22.34 52.18 0.02 56.67 300.00
065889-129.00-1-48 Markham Lois A 5144 W Main Rd Fredonia, NY 14063	5144 W Main Rd 1 Family Res Brocton 6-1-93 Lot Dimensions 85.00 x 265.00 East: 929109 North: 880039 Deed Book: 2169 Page: 00218 Full Market Value:	1,850 6,850 37,534	ACCT BILL 4167 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 6,850 6,850 6,850 6,850 6,850 6,850 30	 160.38 132.12 25.09 58.60 0.02 1,025.93 63.64 300.00

Delinquent:	No
Date Paid/Returned:	01/16/2018
Postmark Date:	
Amount Paid/Returned:	$676.52
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$676.52
Reference:	877
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$676.52**

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$691.68
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$691.68
Reference:	1249
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$691.68**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,765.78**

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
065889-129.00-1-49 Markham Lois A Markham Paul F 5144 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-86.2 Acres: 2.10 East: 928877 North: 879960 Deed Book: 2040 Page: 00229 Full Market Value:	1,520 1,520 8,329	ACCT 4168 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 1,520 1,520 1	 35.59 29.32 5.57 13.00 227.65 14.12 10.00
065889-129.00-1-50 Richardson Charles R 9420 Lamberton Rd Fredonia, NY 14063	9420 Lamberton Rd Mfg housing Brocton 6-1-86.1 Acres: 0.70 East: 928702 North: 879753 Deed Book: 2428 Page: 58 Full Market Value:	2,100 3,740 20,493	ACCT 4169 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,740 3,740 18	 87.57 72.13 13.70 32.00 0.01 34.75 175.00
065889-129.00-1-51 Jaynes Nathan 9430 Lamberton Rd Fredonia, NY 14063	9430 Lamberton Rd 1 Family Res Brocton 6-1-85 Acres: 1.90 East: 928693 North: 879985 Deed Book: 2012 Page: 6292 Full Market Value:	2,500 8,840 48,438	ACCT 4170 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 8,840 8,840 8,840 8,840 1	 206.98 170.50 32.38 75.62 0.02 1,323.98 82.13 10.00

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$335.25**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$415.16**

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$1,901.61
Notes:	Processed as Paid; PD BY
Collected At:	
Method:	
Cash:	
Check:	$1,901.61
Reference:	2851
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,901.61**

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
065889-129.00-1-52 Johnson David C Erdle Cynthia M c/o C Johnson 9440 Lamberton Rd Fredonia, NY 14063	9440 Lamberton Rd 1 Family Res Brocton 6-1-84 Acres: 2.00 East: 928674 North: 880113 Deed Book: 2016 Page: 6656 Full Market Value:	2,520 13,100 71,781	ACCT VETS T TOWN VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4171 $200.00 $1,110.00 11,990 11,990 11,990 12,900 12,900 13,100 1	 280.73 231.26 43.92 110.36 0.03 121.71 10.00
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $798.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $798.01 Reference: 3256 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$798.01**
065889-129.00-1-53 Nickerson Donna R 9450 Lamberton Rd Fredonia, NY 14063	9450 Lamberton Rd 1 Family Res Brocton 6-1-83.1 Acres: 2.10 East: 928462 North: 880194 Deed Book: Page: Full Market Value:	2,050 9,480 51,945	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4172 9,480 9,480 9,480 9,480 9,480 9,480 1	 221.96 182.84 34.72 81.10 0.02 88.08 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $618.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $618.72 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$618.72**
065889-129.00-1-55 Krystofiak Steven Krystofiak Julie 9460 Lamberton Rd Fredonia, NY 14063 Bank: 0658	9460 Lamberton Rd Mfg housing Brocton 2014 Combined w/129.00-1- 6-1-82 Acres: 1.90 East: 928129 North: 880347 Deed Book: 2433 Page: 470 Full Market Value:	1,340 17,000 93,151	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4173 17,000 17,000 17,000 17,000 17,000 17,000 1	 398.03 327.88 62.27 145.43 0.04 157.94 10.00
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,101.59 Notes: Processed as Paid; ESC-O Collected At: Mail Method: Cash: $0.00 Check: $1,101.59 Reference: 6258890 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,101.59**

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
065889-129.00-1-56 Rexford William Rexford Trisha 9466 Lamberton Rd Fredonia, NY 14063	9466 Lamberton Rd 1 Family Res Brocton 4-1-47 Acres: 8.60 East: 928138 North: 880811 Deed Book: 2337 Page: 731 Full Market Value:	3,790 13,080 71,671	ACCT 4174 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,080 306.25 13,080 252.28 13,080 47.91 13,080 111.90 13,080 0.03 13,080 121.52 1 10.00
				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $849.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $849.89 Reference: 2975 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$849.89**
065889-129.00-1-57 Noble Robert H 9462 North Rd Fredonia, NY 14063	North Rd Vac w/imprv Brocton 4-1-35.2 Acres: 6.00 East: 928670 North: 880698 Deed Book: 2185 Page: 00202 Full Market Value:	2,600 3,280 17,973	ACCT 4175 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,280 76.80 3,280 63.26 3,280 12.01 3,280 28.06 3,280 0.01 3,280 30.47 1 10.00
				Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $220.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $220.61 Reference: 1249 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$220.61**
065889-129.00-1-58 Noble Amy Wilson Nancy c/o Nancy Wilson 1972 Milestrip Rd North Collins, NY 14111	North Rd Vineyard Brocton 4-1-35.1 Acres: 23.20 East: 928985 North: 881236 Deed Book: 2647 Page: 658 Full Market Value:	13,650 15,470 84,767	ACCT 4176 BILL AG DIST CO/TOWN/SCH $10,690.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,780 111.92 4,780 92.19 4,780 17.51 4,780 40.89 4,780 0.01 15,470 143.73 1 10.00
				Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $416.25 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $416.25 Reference: 878 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$416.25**

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
065889-129.00-1-59 Joy Rosemary 9825 Farel Rd Fredonia, NY 14063	North Rd Rural vacant Brocton 4-1-36 Acres: 20.90 East: 929241 North: 882064 Deed Book: 1698 Page: 00102 Full Market Value:	10,210 10,210 55,945	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $8,000.00 2,210 2,210 2,210 2,210 2,210 10,210 1	BILL 4177 51.74 42.63 8.09 18.91 0.01 94.86 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $226.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $226.24 Reference: 3912 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$226.24**
065889-129.00-1-60 Noble Robert Noble Sandra 9462 North Rd Fredonia, NY 14063	9576 North Rd Vineyard Brocton 4-1-37 Acres: 47.00 East: 929665 North: 883340 Deed Book: 2331 Page: 294 Full Market Value:	3,590 3,590 19,671	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 3,590 3,590 3,590 3,590 3,590 3,590 1	BILL 4178 84.06 69.24 13.15 30.71 0.01 33.35 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $240.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $240.52 Reference: 1249 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$240.52**
065889-129.00-1-61 Noble Amy Wilson Nancy c/o Nancy Wilson 1972 Milestrip Rd North Collins, NY 14111	North Rd Vineyard Brocton 4-1-38 Acres: 16.60 East: 928608 North: 883096 Deed Book: 2647 Page: 658 Full Market Value:	10,970 10,970 60,110	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $9,090.00 1,880 1,880 1,880 1,880 10,970 1	BILL 4179 44.02 36.26 6.89 16.08 101.92 10.00
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $215.17 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $215.17 Reference: 879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$215.17**

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
065889-129.00-1-62 Coletta Nicholas J 7580 Buffalo Rd PO Box 156 Harborcreek, PA 16421	North Rd Rural vacant Brocton 4-1-39.2.2 Acres: 23.30 East: 928734 North: 883753 Deed Book: 2523 Page: 427 Full Market Value:	23,760 23,760 130,192	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT $20,930.00 2,830 2,830 2,830 2,830 2,830 23,760 1	BILL 4180 66.26 54.58 10.37 24.21 0.01 423.86 220.75 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$810.04**
065889-129.00-1-63 Noble Robert 9462 North Rd Fredonia, NY 14063	NYS Thruway (Rear) Res vac land Fredonia Rear Land 4-1-12.2 Acres: 0.90 East: 928780 North: 884486 Deed Book: 2393 Page: 71 Full Market Value:	40 40 219	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	BILL 4181 40 40 40 40 40 1	 0.94 0.77 0.15 0.34 0.37 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $12.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $12.57 Reference: 1249 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.57**
065889-129.00-2-1 Korzeniewski Michael Korzeniewski Sarah 9901 Farel Rd Fredonia, NY 14063 Bank: 0658	9901 Farel Rd 1 Family Res Fredonia 2-1-122.3 Acres: 8.90 East: 933967 North: 886958 Deed Book: 2012 Page: 3139 Full Market Value:	2,900 41,830 229,205	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4182 41,830 41,830 41,830 41,830 41,830 41,830 1	 979.40 806.79 153.21 357.85 0.11 388.63 10.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,695.99 Notes: Processed as Paid; ESC-L Collected At: Mail Method: Cash: Check: $2,695.99 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,695.99**

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
065889-129.00-2-2 Siebert Paul Siebert Debra 4896 Berry Rd Fredonia, NY 14063	Farel Rd Vineyard Fredonia 2-1-113 Acres: 13.60 East: 933578 North: 886572 Deed Book: 2247 Page: 59 Full Market Value:	11,310 11,650 63,836	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4183 $9,730.00 1,920 1,920 1,920 1,920 11,650 1	 44.95 37.03 7.03 16.43 108.24 10.00
065889-129.00-2-3 Dunkirk Service Corp 161 E Main St Fredonia, NY 14063	9867 Farel Rd 1 Family Res Fredonia 2-1-112.2 Acres: 7.54 East: 929460 North: 885769 Deed Book: 2292 Page: 512 Full Market Value:	5,440 11,120 60,932	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4184 11,120 11,120 11,120 11,120 11,120 11,120 1	 260.36 214.48 40.73 95.13 0.03 103.31 10.00
065889-129.00-2-4 Dunkirk Service Corp 161 E Main St Fredonia, NY 14063	Farel Rd Res vac land Fredonia 2-1-112.3 Acres: 14.50 East: 933245 North: 885967 Deed Book: 2292 Page: 514 Full Market Value:	7,320 7,320 40,110	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4185 7,320 7,320 7,320 7,320 7,320 7,320 1	 171.39 141.18 26.81 62.62 0.02 68.01 10.00

065889-129.00-2-2
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $223.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $223.68
Reference: 5117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$223.68**

065889-129.00-2-3
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $724.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $724.04
Reference: 25262
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$724.04**

065889-129.00-2-4
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $480.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $480.03
Reference: 25262
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$480.03**

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
065889-129.00-2-5 Dunkirk Service Corp 161 E Main St Fredonia, NY 14063	9867 Farel Rd Com vac w/im Fredonia 2-1-112.1 Acres: 4.30 East: 934060 North: 885861 Deed Book: 2299 Page: 308 Full Market Value:	3,980 16,900 92,603	ACCT BILL 4186 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,900 16,900 16,900 16,900 16,900 16,900 1	 395.69 325.96 61.90 144.58 0.04 157.01 10.00
065889-129.00-2-6 Rose Gregory A Rose Peggy 9872 Farel Rd Fredonia, NY 14063	9872 Farel Rd 1 Family Res Fredonia 2-1-111.1 Acres: 2.00 East: 934638 North: 886277 Deed Book: 2281 Page: 785 Full Market Value:	2,720 29,980 164,274	ACCT BILL 4187 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,980 29,980 29,980 29,980 29,980 29,980 1	 701.94 578.23 109.81 256.47 0.08 278.53 10.00
065889-129.00-2-7 Joy James 9825 Farel Rd Fredonia, NY 14063	Farel Rd Vineyard Fredonia 2-1-111.2 Acres: 13.10 East: 935032 North: 886100 Deed Book: 2274 Page: 618 Full Market Value:	13,880 13,880 76,055	ACCT BILL 4188 AG DIST CO/TOWN/SCH $12,490.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,390 1,390 1,390 1,390 13,880 1	 32.55 26.81 5.09 11.89 128.95 10.00

065889-129.00-2-5	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $1,095.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,095.18 Reference: 25262 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,095.18**
065889-129.00-2-6	Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: 02/28/2018 Amount Paid/Returned: $1,954.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,954.41 Reference: 3409 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,935.06**
065889-129.00-2-7	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $215.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $215.29 Reference: 3912 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$215.29**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-8 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Berry Rd Golf course Fredonia 2-1-115 Acres: 25.00 East: 935971 North: 886570 Deed Book: 2015 Page: 3042 Full Market Value:	5,000 20,000 109,589	ACCT BILL 4189 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 20,000 20,000 20,000 20,000 20,000 20,000	 Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: 468.27 Notes: Processed as Delinquent 385.75 Collected At: System 73.25 Method: System 171.10 Cash: 0.05 Check: 2,679.24 Reference: System 185.81 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,963.47**
065889-129.00-2-9 Seiler Kathleen C 6933 Sea Grape Terrace Miami Lakes, FL 33014	Main Rd Rural vacant Fredonia 2-1-95 Acres: 11.20 East: 936696 North: 885887 Deed Book: 2015 Page: 3042 Full Market Value:	2,800 2,800 15,342	ACCT BILL 4190 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,800 2,800 2,800 2,800 2,800 2,800	 Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: 65.56 Notes: Processed as Delinquent 54.00 Collected At: System 10.26 Method: System 23.95 Cash: 0.01 Check: 375.09 Reference: System 26.01 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$554.88**
065889-129.00-2-10 Przybycien Michael III Przybycien Barbara J 4688 W Main Rd Fredonia, NY 14063 Bank: 0658	4688 W Main Rd 1 Family Res Fredonia 2-1-88.2 Acres: 17.50 East: 937290 North: 885274 Deed Book: 2442 Page: 560 Full Market Value:	6,060 18,650 102,192	ACCT BILL 4191 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,650 18,650 18,650 18,650 18,650 18,650 30	 Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,497.56 436.67 Notes: Processed as Paid; ESC-Cl 359.71 Collected At: Mail 68.31 Method: 159.55 Cash: 0.05 Check: $1,497.56 173.27 Reference: 3004399 300.00 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,497.56**

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
065889-129.00-2-11 Laurito Michael J Jr Laurito Susan M 4674 W Main Rd Fredonia, NY 14063	W Main Rd (Rear) Rural vacant Fredonia 2-1-87.2 Acres: 23.50 East: 937799 North: 885454 Deed Book: 2253 Page: 325 Full Market Value:	2,350 2,350 12,877	ACCT BILL 4192 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,350 2,350 2,350 2,350 2,350 2,350 1	55.02 45.33 8.61 20.10 0.01 21.83 10.00
065889-129.00-2-12 Neumeister Michelle A 4632 W Main Rd Fredonia, NY 14063	4632 W Main Rd Mfg housing Fredonia 2-1-83.1 Acres: 9.70 East: 938163 North: 885042 Deed Book: 2012 Page: 2601 Full Market Value:	5,610 23,420 128,329	ACCT BILL 4193 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,420 23,420 23,420 23,420 23,420 23,420 18	548.35 451.71 85.78 200.35 0.06 217.59 175.00
065889-129.00-2-13 St George Steven PO Box 348 Fredonia, NY 14063	W Main Rd Vac farmland Fredonia Rear Land 2-1-78.2 Acres: 17.00 East: 938727 North: 885746 Deed Book: 2014 Page: 1318 Full Market Value:	6,270 6,270 34,356	ACCT BILL 4194 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$3,670.00 2,600 2,600 2,600 2,600 2,600 6,270 1	60.88 50.15 9.52 22.24 0.01 58.25 10.00

065889-129.00-2-11
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $160.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $160.90
Reference: 2769
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$160.90**

065889-129.00-2-12
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,678.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,678.84
Reference: 1186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,678.84**

065889-129.00-2-13
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $211.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $211.05
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$211.05**

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
065889-129.00-2-14 Saville Patricia L Miller Robert J 3300 S Roberts Rd Fredonia, NY 14063	W Main Rd Vineyard Fredonia 2-1-72.1 Acres: 17.70 East: 939275 North: 885662 Deed Book: 2017 Page: 5847 Full Market Value:	 17,960 17,960 98,411	VETS C/T COUNTY/TOWN AG DIST CO/TOWN/SCH Pomf fire prot 1 North End Water Dist	ACCT $5,000.00 $15,360.00 17,960 1	BILL 4195 166.86 10.00
065889-129.00-2-15 Lanski Christopher J Lanski Louise D 21 Marthas Vineyard Fredonia, NY 14063	Marthas Vineyard Res vac land Fredonia 2-1-68.4.1 Acres: 1.80 East: 940093 North: 887040 Deed Book: 2480 Page: 703 Full Market Value:	 1,860 1,860 10,192	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT 1,860 1,860 1,860 1,860 1,860	BILL 4196 43.55 35.87 6.81 15.91 17.28
065889-129.00-2-16 Lanski Christopher J Lanski Louise D 21 Marthas Vineyard Fredonia, NY 14063	21 Marthas Vineyard 1 Family Res Fredonia 2-1-68.5.1 Acres: 3.70 East: 940087 North: 886723 Deed Book: 2480 Page: 703 Full Market Value:	 3,450 53,220 291,616	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 53,220 53,220 53,220 53,220 53,220 53,220	BILL 4197 1,246.08 1,026.47 194.93 455.29 0.14 494.45

065889-129.00-2-14
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $176.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $176.86
Reference: 22237
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$176.86**

065889-129.00-2-15
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $119.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $119.42
Reference: 6130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$119.42**

065889-129.00-2-16
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,417.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,417.36
Reference: 6130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,417.36**

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
065889-129.00-2-17 Seybold Richard 10412 Bennett Rd Fredonia, NY 14063	Route 20 Vineyard Fredonia 2-1-68.5.2 Acres: 18.90 East: 939886 North: 885768 Deed Book: 2360 Page: 332 Full Market Value:	9,560 9,560 52,384	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4198 $6,700.00 2,860 2,860 2,860 2,860 2,860 9,560 1	 66.96 55.16 10.48 24.47 0.01 88.82 10.00
065889-129.00-2-18 Gunther Michael H Gunther Tammi L 549 W Main St Fredonia, NY 14063	W Main Rd Res vac land Fredonia 2-1-69 Lot Dimensions 100.00 x 203.00 East: 940203 North: 885202 Deed Book: 2530 Page: 325 Full Market Value:	1,110 1,110 6,082	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4199 1,110 1,110 1,110 1,110 1,110 1	 25.99 21.41 4.07 9.50 10.31 10.00
065889-129.00-2-19 Crofoot Stephen Crofoot Denise 4546 W Main Rd Fredonia, NY 14063	4546 W Main Rd 1 Family Res Fredonia 2-1-68.6 Lot Dimensions 158.00 x 195.00 East: 939952 North: 885053 Deed Book: Page: Full Market Value:	2,100 11,720 64,219	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4200 11,720 11,720 11,720 11,720 11,720 11,720 30	 274.41 226.05 42.93 100.26 0.03 108.89 300.00

065889-129.00-2-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $255.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $255.90
Reference: 4364
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$255.90**

065889-129.00-2-18
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $81.28
Notes: Processed as Paid; Esrow
Collected At: Mail
Method:
Cash: $0.00
Check: $81.28
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$81.28**

065889-129.00-2-19
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,052.57
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,052.57
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,052.57**

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
065889-129.00-2-21 Adams Robert J 4568 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 2-1-70.2 Lot Dimensions 23.00 x 219.00 East: 939537 North: 884973 Deed Book: Page: Full Market Value:	550 550 3,014	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	550 550 550 550 550 1	BILL 4201 5.11 10.00
065889-129.00-2-22 Adams Robert J 4568 W Main Rd Fredonia, NY 14063	4568 W Main Rd 1 Family Res Fredonia 2-1-71 Acres: 0.30 East: 939530 North: 884842 Deed Book: 2285 Page: 347 Full Market Value:	1,670 21,920 120,110	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,920 21,920 21,920 21,920 21,920 21,920 30	BILL 4202 513.23 422.78 80.29 187.52 0.06 203.65 300.00
065889-129.00-2-23 Panas Bohdan P Panas Beverly 4576 W Main Rd Fredonia, NY 14063	4576 W Main Rd 1 Family Res Fredonia 2-1-72.2 Acres: 1.80 East: 939258 North: 884768 Deed Book: 2197 Page: 00236 Full Market Value:	3,030 30,130 165,096	ACCT VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,850.00 $3,700.00 24,580 24,580 24,580 30,130 30,130 30,130 30	BILL 4203 575.51 474.08 90.03 257.76 0.08 279.93 300.00

065889-129.00-2-21
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $45.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $45.32
Reference: 2249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$45.32**

065889-129.00-2-22
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,707.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,707.53
Reference: 2249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,707.53**

065889-129.00-2-23
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,977.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,977.39
Reference: 1604
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,977.39**

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
065889-129.00-2-24 Sullivan James Sullivan Janette M 4592 W Main Rd Fredonia, NY 14063	4592 W Main Rd 1 Family Res Fredonia 2-1-79 Lot Dimensions 106.00 x 208.00 East: 939045 North: 884708 Deed Book: Page: Full Market Value:	2,300 17,230 94,411	ACCT BILL 4204 VETS T TOWN VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$5,000.00 $1,850.00 $3,700.00 11,680 11,680 11,680 12,230 12,230 17,230 30	273.47 225.28 42.78 104.63 0.03 160.08 300.00
065889-129.00-2-25 Schwert Steven P 4596 W Main Rd Fredonia, NY 14063	4596 W Main Rd 1 Family Res Fredonia 2-1-80 Lot Dimensions 105.00 x 208.00 East: 938934 North: 884675 Deed Book: 2650 Page: 793 Full Market Value:	2,250 15,140 82,959	ACCT BILL 4205 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,140 15,140 15,140 15,140 15,140 15,140 30	354.48 292.01 55.45 129.52 0.04 140.66 300.00
065889-129.00-2-26 St George Paul A 4608 W Main Rd Fredonia, NY 14048 Bank: 0658	4608 W Main Rd 1 Family Res Fredonia 2-1-78.1 Acres: 8.50 East: 938714 North: 884890 Deed Book: 2014 Page: 4843 Full Market Value:	6,380 58,610 321,151	ACCT BILL 4206 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$2,650.00 55,960 55,960 55,960 55,960 55,960 58,610 30	1,310.23 1,079.32 204.97 478.73 0.14 544.52 300.00

065889-129.00-2-24
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,106.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,106.27
Reference: 4670
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,106.27**

065889-129.00-2-25
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $1,297.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,297.60
Reference: 1426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,272.16**

065889-129.00-2-26
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3,917.91
Notes: Processed as Paid; Comm
Collected At: Mail
Method:
Cash: $0.00
Check: $3,917.91
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,917.91**

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
065889-129.00-2-27 Cornier Jose Giebner-Cornier Joanne 4618 W Main Rd Fredonia, NY 14063	4618 W Main Rd 1 Family Res Fredonia 2-1-81 Lot Dimensions 100.00 x 225.00 East: 938539 North: 884547 Deed Book: 2299 Page: 364 Full Market Value: 110,521	2,340 20,170	ACCT 4207 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,170 20,170 20,170 20,170 20,170 20,170 30	 472.25 389.03 73.88 172.55 0.05 187.39 300.00
Bank: 0658					
065889-129.00-2-28 Ross Jeffrey S 4628 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 2-1-82 Lot Dimensions 100.00 x 225.00 East: 938439 North: 884533 Deed Book: 2433 Page: 447 Full Market Value: 6,411	1,170 1,170	ACCT 4208 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,170 1,170 1,170 1,170 1,170 1	 27.39 22.57 4.29 10.01 10.87 10.00
Bank: 0658					
065889-129.00-2-29 Ross Jeffrey S 4628 W Main Rd Fredonia, NY 14063	4628 W Main Rd 1 Family Res Fredonia 2-1-83.3 Acres: 1.30 East: 938314 North: 884624 Deed Book: 2433 Page: 447 Full Market Value: 82,521	3,030 15,060	ACCT 4209 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 15,060 15,060 15,060 15,060 15,060 15,060 0 30	 352.61 290.47 55.16 128.84 0.04 139.92 220.00 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,595.15
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $1,595.15
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,595.15**

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $85.13
Notes: Processed as Paid; Escro
Collected At: Mail
Method:
Cash: $0.00
Check: $85.13
Reference: 0508296
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$85.13**

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,487.04
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,487.04
Reference: 0508296
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,487.04**

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
065889-129.00-2-31 Lambert Dennis 2667 Route 83 Fredonia, NY 14063	4656 W Main Rd Converted Re Fredonia COMBINED W/129.00-2-30 2-1-85 Lot Dimensions 233.00 x 417.00 East: 937944 North: 884361 Deed Book: 2016 Page: 6719 Full Market Value:	6,650 8,220 45,041	ACCT BILL 4210 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	8,220 8,220 8,220 8,220 8,220 30	192.46 158.54 30.11 70.32 0.02 1,101.16 76.37 300.00
065889-129.00-2-32 Blair James III 4664 W Main Rd Fredonia, NY 14063 Bank: 0658	4664 W Main Rd 1 Family Res Fredonia 2-1-86 Lot Dimensions 115.00 x 175.00 East: 937742 North: 884313 Deed Book: 2607 Page: 128 Full Market Value:	2,170 20,450 112,055	ACCT BILL 4211 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,450 20,450 20,450 20,450 20,450 20,450 30	478.81 394.43 74.90 174.95 0.05 189.99 300.00
065889-129.00-2-33 Blair James E III 4664 W Main Rd Fredonia, NY 14063 Bank: 0658	W Main St Vac w/imprv Fredonia Backland 2-1-84 Lot Dimensions 301.00 x 143.00 East: 937791 North: 884464 Deed Book: 2607 Page: 128 Full Market Value:	450 2,340 12,822	ACCT BILL 4212 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,340 2,340 2,340 2,340 2,340 2,340 1	54.79 45.13 8.57 20.02 0.01 21.74 10.00

065889-129.00-2-31
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,928.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,928.98
Reference: 1077
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,928.98**

065889-129.00-2-32
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,613.13
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,613.13
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,613.13**

065889-129.00-2-33
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $160.26
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $160.26
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$160.26**

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
065889-129.00-2-34 Laurito Michael J III 4670 W Main Rd Fredonia, NY 14063	4670 W Main Rd 1 Family Res Fredonia 2-1-87.3 Acres: 2.60 East: 937628 North: 884494 Deed Book: 2534 Page: 160 Full Market Value:	3,720 24,500 134,247	ACCT BILL 4213 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,500 24,500 24,500 24,500 24,500 24,500 30	 573.64 472.54 89.74 209.59 0.06 227.62 300.00
065889-129.00-2-35 Laurito Michael J Laurito Susan 4674 W Main Rd Fredonia, NY 14063 Bank: 0658	4674 W Main Rd 1 Family Res Fredonia 2-1-87.1 Acres: 2.00 East: 937477 North: 884408 Deed Book: 1860 Page: 00368 Full Market Value:	3,100 13,000 71,233	ACCT BILL 4214 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,000 13,000 13,000 13,000 13,000 13,000 30	 304.38 250.74 47.62 111.21 0.03 120.78 300.00
065889-129.00-2-36 Davis Shannon R 4700 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 2-1-88.1 Lot Dimensions 43.00 x 140.00 East: 937076 North: 884101 Deed Book: 2014 Page: 1617 Full Market Value:	100 100 548	ACCT BILL 4215 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 1	 2.34 1.93 0.37 0.86 13.40 0.93 10.00

Delinquent:	No
Date Paid/Returned:	01/17/2018
Postmark Date:	
Amount Paid/Returned:	$1,873.19
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,873.19
Reference:	678898
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,873.19**

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$1,134.76
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$1,134.76
Reference:	2768
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,134.76**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$29.83**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-37 Davis Shannon R 4700 W Main Rd Fredonia, NY 14063	4700 W Main Rd 1 Family Res Fredonia 2-1-97 Acres: 1.00 East: 937004 North: 884183 Deed Book: 2014 Page: 1617 Full Market Value:	3,000 26,160 143,342	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	BILL 4216 26,160 26,160 26,160 26,160 26,160 26,160 0 30	 612.50 504.56 95.82 223.79 0.07 2,760.95 243.04 234.41 300.00
065889-129.00-2-38 Hutchinson Russell L Hutchinson Loraine 25 Carlton Dr Orchard Park, NY 14127	W Main Rd Vineyard Fredonia 2-1-96.1 Acres: 26.90 East: 936673 North: 884817 Deed Book: Page: Full Market Value:	27,260 27,260 149,370	ACCT CLERGY CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4217 $1,500.00 $23,090.00 2,670 2,670 2,670 2,670 2,670 27,260 1	 62.51 51.50 9.78 22.84 0.01 253.26 10.00
065889-129.00-2-39 Davis Shannon R 4700 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 2-1-98 Acres: 0.60 East: 936902 North: 884071 Deed Book: 2014 Page: 1617 Full Market Value:	1,280 1,280 7,014	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	BILL 4218 1,280 1,280 1,280 1,280 1,280 1	 29.97 24.69 4.69 10.95 171.48 11.89 10.00

065889-129.00-2-37	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,975.14**
065889-129.00-2-38	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $409.90 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $409.90 Reference: 2206 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$409.90**
065889-129.00-2-39	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$263.67**

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
065889-129.00-2-40 Scarpine Richard P Scarpine Marilyn B 4710 W Main Rd Fredonia, NY 14063	4710 W Main Rd 1 Family Res Fredonia 2-1-99 Acres: 0.66 East: 936796 North: 884035 Deed Book: 2613 Page: 528 Full Market Value:	3,300 28,600 156,712	ACCT BILL 4219 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,600 28,600 28,600 28,600 28,600 28,600 30	669.63 551.62 104.75 244.67 0.07 265.71 300.00
Bank: 0658					
065889-129.00-2-41 Thompson Barry Brent Thompson Alma C 4716 W Main Rd Fredonia, NY 14063	4716 W Main Rd 1 Family Res Fredonia 2-1-100 Acres: 0.50 East: 936673 North: 883986 Deed Book: 2641 Page: 873 Full Market Value:	2,250 24,040 131,726	ACCT BILL 4220 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,040 24,040 24,040 24,040 24,040 24,040 30	562.87 463.67 88.05 205.66 0.06 223.35 300.00
Bank: 0658					
065889-129.00-2-42 Scarpine Richard P Scarpine Marilyn B 4710 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 2-1-101 Lot Dimensions 22.00 x 196.00 East: 936620 North: 883928 Deed Book: 2613 Page: 528 Full Market Value:	300 300 1,644	ACCT BILL 4221 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	300 300 300 300 300 1	7.02 5.79 1.10 2.57 2.79 10.00
Bank: 0658					

065889-129.00-2-40
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,136.45
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,136.45
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,136.45**

065889-129.00-2-41
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,843.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,843.66
Reference: 14049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,843.66**

065889-129.00-2-42
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $29.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.27
Reference: 3680
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.27**

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
065889-129.00-2-43 Hutchinson Kirk Hutchinson Susan 4720 W Main Rd Fredonia, NY 14063	4720 W Main Rd 1 Family Res Fredonia 2-1-96.2 Acres: 1.70 East: 936569 North: 884070 Deed Book: 2105 Page: 00594 Full Market Value:	3,310 31,960 175,123	ACCT BILL 4222 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,960 31,960 31,960 31,960 31,960 31,960 30	748.30 616.42 117.06 273.41 0.08 296.93 300.00
065889-129.00-2-44 Greenawalt Ruth A 2287 Periwinkle Ln Harrisonburg, VA 22801	4728 W Main Rd 1 Family Res Fredonia 2-1-96.3 Acres: 1.20 East: 936420 North: 883928 Deed Book: Page: Full Market Value:	3,220 16,950 92,877	ACCT BILL 4223 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,950 16,950 16,950 16,950 16,950 16,950 30	396.86 326.92 62.08 145.00 0.04 157.48 300.00
065889-129.00-2-45 Barry Patrick L 4736 W Main Rd Fredonia, NY 14063	4736 W Main Rd 1 Family Res Fredonia 2-1-102 Acres: 0.30 East: 936381 North: 883802 Deed Book: 1806 Page: 00284 Full Market Value:	1,670 17,320 94,904	ACCT BILL 4224 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,470 15,470 15,470 17,320 17,320 17,320 30	362.21 298.38 56.66 148.17 0.04 160.91 300.00

	Delinquent	Date Paid/Returned	Postmark Date	Amount Paid/Returned	Notes	Collected At	Method	Cash	Check	Reference	Paid By	Paid Under Protest	Due Date #1	Amount Due
065889-129.00-2-43	No	01/29/2018		$2,352.20	Processed as Paid	In-Person			$2,352.20	3335			02/06/2018	**$2,352.20**
065889-129.00-2-44	No	01/12/2018		$1,388.38	Processed as Paid	Mail			$1,388.38	136			02/06/2018	**$1,388.38**
065889-129.00-2-45	No	01/29/2018		$1,326.37	Processed as Paid	Mail			$1,326.37	1129			02/06/2018	**$1,326.37**

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
065889-129.00-2-46 Barry Patrick L 4736 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 2-1-103 Acres: 0.48 East: 936297 North: 883785 Deed Book: 1806 Page: 00283 Full Market Value:	1,080 1,080 5,918	ACCT 4225 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,080 1	 25.29 20.83 3.96 9.24 10.03 10.00
065889-129.00-2-47 Grant Timothy G Grant Dorothy A 4748 W Main Rd Fredonia, NY 14063	4748 W Main Rd Vineyard Fredonia 8-1-11 Acres: 11.60 East: 935913 North: 883797 Deed Book: 2012 Page: 6777 Full Market Value:	13,780 26,310 144,164	ACCT 4226 BILL AG DIST CO/TOWN/SCH $8,190.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,120 18,120 18,120 18,120 18,120 26,310 30	 424.26 349.49 66.37 155.01 0.05 244.44 300.00
065889-129.00-2-48 Barone Fred Jr Barone Wendy 4786 W Main Rd Fredonia, NY 14063	4786 W Main Rd 1 Family Res Fredonia 8-1-10.1 Acres: 2.30 East: 935411 North: 883495 Deed Book: 2262 Page: 489 Full Market Value:	3,200 42,540 233,096	ACCT 4227 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 42,540 42,540 42,540 42,540 42,540 42,540 30	 996.02 820.48 155.81 363.92 0.11 395.22 300.00

065889-129.00-2-46
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $79.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $79.35
Reference: 1129
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$79.35**

065889-129.00-2-47
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,539.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,539.62
Reference: 6982
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,539.62**

065889-129.00-2-48
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,031.56
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,031.56
Reference: 2502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,031.56**

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
065889-129.00-2-49 Griffith Richard Jr Griffith Elizabeth 4792 W Main Rd Fredonia, NY 14063	4792 W Main Rd 1 Family Res Fredonia 8-1-10.2 Acres: 1.30 East: 935226 North: 883395 Deed Book: 2418 Page: 466 Full Market Value:	3,140 18,270 100,110	ACCT BILL 4228 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	18,270 18,270 18,270 18,270 18,270 18,270 30	427.77 352.38 66.92 156.30 0.05 169.74 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,473.16
Notes: Processed as Paid; ESC-N(
Collected At: Mail
Method:
Cash: $0.00
Check: $1,473.16
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,473.16**

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
065889-129.00-2-50 Venn Brian Venn Donna 4804 W Main Rd Fredonia, NY 14063	4804 W Main Rd 1 Family Res Fredonia 8-1-9.2 Acres: 2.20 East: 935040 North: 883493 Deed Book: 2433 Page: 188 Full Market Value:	3,540 36,210 198,411	ACCT BILL 4229 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	36,210 36,210 36,210 36,210 36,210 36,210 30	847.81 698.39 132.63 309.77 0.09 336.41 300.00

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,625.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,625.10
Reference: 2490
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,625.10**

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
065889-129.00-2-51 Grant Sanders A 37137 State Route 23 PO Box 480 Grand Gorge, NY 12434	W Main Rd Vineyard Fredonia 8-1-10.3 Acres: 6.50 East: 935263 North: 883885 Deed Book: 2012 Page: 5595 Full Market Value:	6,710 6,710 36,767	ACCT BILL 4230 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	$5,680.00 1,030 1,030 1,030 1,030 6,710 1	24.12 19.87 3.77 8.81 137.99 62.34 10.00

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$266.90**

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
065889-129.00-2-52 Morrison David Hinds Kathryn 4806 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 8-1-9.1 Acres: 5.10 East: 934816 North: 883778 Deed Book: 2379 Page: 811 Full Market Value:	3,350 3,350 18,356	ACCT BILL 4231 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 3,350 3,350 3,350 3,350 3,350 3,350 1	 78.44 64.61 12.27 28.66 0.01 448.78 31.12 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$673.89**
065889-129.00-2-53 Morrison David Hinds Kathryn 4806 W Main Rd Fredonia, NY 14063 Bank: 0658	4806 W Main Rd 1 Family Res Fredonia 8-1-9.3 Acres: 0.70 East: 935009 North: 883229 Deed Book: Page: Full Market Value:	2,100 17,180 94,137	ACCT BILL 4232 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,180 17,180 17,180 17,180 17,180 17,180 30	 402.25 331.36 62.93 146.97 0.04 159.61 300.00
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,403.16 Notes: Processed as Paid; ESC-M Collected At: Mail Method: Cash: $0.00 Check: $1,403.16 Reference: 181874091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,403.16**
065889-129.00-2-54 Parks Laura A 4822 W Main Rd Fredonia, NY 14063 Bank: 0658	4822 W Main Rd 1 Family Res Fredonia 8-1-8.1 Acres: 1.00 East: 934842 North: 883142 Deed Book: 2696 Page: 181 Full Market Value:	3,000 18,340 100,493	ACCT BILL 4233 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 18,340 18,340 18,340 18,340 18,340 18,340 0 30	 429.41 353.73 67.17 156.90 0.05 170.39 220.00 300.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,697.65 Notes: Processed as Paid; ESC-Cl Collected At: Mail Method: Cash: Check: $1,697.65 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,697.65**

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
065889-129.00-2-55 Deering Dolores Ann Bull Janice Mae c/o Shirley Bull 9665 Farel Rd Fredonia, NY 14063	9665 Farel Rd 1 Family Res Fredonia 8-1-8.2 Lot Dimensions 161.50 x 173.00 East: 934785 North: 883309 Deed Book: 2605 Page: 438 Full Market Value:	2,240 12,440 68,164	ACCT BILL 4234 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,440 12,440 12,440 12,440 12,440 12,440 1	291.27 239.93 45.56 106.42 0.03 115.58 10.00
065889-129.00-2-56 Brown Ryan C Brown Deana L 9681 Farel Rd Fredonia, NY 14063 Bank: 0658	9681 Farel Rd 1 Family Res Fredonia 8-1-8.3 Lot Dimensions 161.50 x 173.00 East: 934729 North: 883464 Deed Book: 2016 Page: 4559 Full Market Value:	2,240 15,950 87,397	ACCT BILL 4235 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,950 15,950 15,950 15,950 15,950 15,950 1	373.45 307.63 58.42 136.45 0.04 148.19 10.00
065889-129.00-2-57 Dimaggio Theresa R 9685 Farel Rd Fredonia, NY 14063	9685 Farel Rd 1 Family Res Fredonia 8-1-7.4 Acres: 2.00 East: 934585 North: 883634 Deed Book: 2518 Page: 459 Full Market Value:	3,450 33,370 182,849	ACCT BILL 4236 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	33,370 33,370 33,370 33,370 33,370 33,370 1	781.32 643.62 122.23 285.48 0.08 310.03 10.00

065889-129.00-2-55
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $808.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $808.79
Reference: 9450
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$808.79**

065889-129.00-2-56
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,034.18
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,034.18
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,034.18**

065889-129.00-2-57
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,152.76
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $2,152.76
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,152.76**

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
065889-129.00-2-58 Schroeder Lorraine DiMaggio Theresa R 4336 14th St Cir Palmetto, FL 34221	4834 W Main Rd Auto body Fredonia 8-1-7.1 Acres: 13.90 East: 934284 North: 883541 Deed Book: 2014 Page: 6828 Full Market Value:	4,790 14,280 78,247	ACCT	BILL 4237 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,280 334.35 14,280 275.42 14,280 52.30 14,280 122.16 14,280 0.04 14,280 132.67 42 420.00
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $1,336.94 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,336.94 Reference: 116 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,336.94**
065889-129.00-2-59 Lanphere James S Lanphere Mary A 4838 W Main Rd Fredonia, NY 14063	4838 W Main Rd Rural res Fredonia 8-1-7.3 Acres: 2.00 East: 934480 North: 883104 Deed Book: 2575 Page: 877 Full Market Value:	3,450 36,910 202,247	ACCT VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 4238 35,800 35,800 35,800 36,910 36,910 36,910 30	838.21 690.49 131.13 315.76 0.09 3,320.92 342.92 300.00
					Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: $6,058.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6,058.31 Reference: 2105 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5,939.52**
065889-129.00-2-60 Priest James D Priest Gayle S 5105 W Shorewood Dr Dunkirk, NY 14048	W Main Rd Res vac land Fredonia 8-1-7.2 Acres: 0.30 East: 934157 North: 883005 Deed Book: 2214 Page: 00005 Full Market Value:	140 140 767	ACCT	BILL 4239 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	140 3.28 140 2.70 140 0.51 140 1.20 140 1.30 1 10.00
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $18.99 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $18.99 Reference: 978 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$18.99**

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
065889-129.00-2-61 Priest James D Priest Gayle S 5105 W Shorewood Dr Dunkirk, NY 14048	4852 W Main Rd 1 Family Res Fredonia 8-1-6 Lot Dimensions 150.00 x 260.00 East: 934169 North: 882865 Deed Book: 2113 Page: 00003 Full Market Value:	2,920 24,560 134,575	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4240 $1,700.00 22,860 22,860 22,860 22,860 22,860 24,560 30	 535.24 440.91 83.73 195.56 0.06 228.18 300.00
065889-129.00-2-62 Corell Lloyd R Corell Barbara 4858 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 8-1-5.2 Acres: 1.00 East: 934036 North: 883207 Deed Book: 2241 Page: 138 Full Market Value:	960 960 5,260	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4241 960 960 960 960 960 1	 22.48 18.52 3.52 8.21 8.92 10.00
065889-129.00-2-63 Corell Lloyd R Corell Barb 4858 W Main Rd Fredonia, NY 14063	4858 W Main Rd 1 Family Res Fredonia 8-1-5.1 Acres: 1.00 East: 934029 North: 882838 Deed Book: Page: Full Market Value:	3,000 19,440 106,521	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4242 $1,110.00 18,330 18,330 18,330 19,440 19,440 19,440 30	 429.17 353.54 67.14 166.31 0.05 180.61 300.00

065889-129.00-2-61
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,783.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,783.68
Reference: 978
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,783.68**

065889-129.00-2-62
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $71.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $71.65
Reference: 6463
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$71.65**

065889-129.00-2-63
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,496.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,496.82
Reference: 6463
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,496.82**

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
065889-129.00-2-64 Pazderski John J 4864 W Main Rd Fredonia, NY 14063	4864 W Main Rd 1 Family Res Fredonia 8-1-4 Lot Dimensions 100.00 x 200.00 East: 933908 North: 882748 Deed Book: 1845 Page: 00239 Full Market Value:	2,170 20,850 114,247	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $1,110.00 19,740 19,740 19,740 20,850 20,850 20,850 30	BILL 4243 462.19 380.73 72.30 178.37 0.05 193.71 300.00
065889-129.00-2-65 Carmelia Frederick Sr Carmelia Jean 4876 W Main Rd Fredonia, NY 14063 Bank: 0658	4876 W Main Rd 1 Family Res Fredonia 8-1-3.1 Acres: 1.30 East: 933687 North: 882662 Deed Book: Page: Full Market Value:	3,140 24,700 135,342	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 24,700 24,700 24,700 24,700 24,700 24,700 30	BILL 4244 578.32 476.40 90.47 211.30 0.06 229.48 300.00
065889-129.00-2-66.1 Willebrandt Dennis C Willebrandt Carol A 4936 W Main Rd Fredonia, NY 14063	W Main Rd Rural vacant Fredonia Backland 8-1-1.1 Acres: 11.20 East: 932865 North: 883172 Deed Book: 2086 Page: 00094 Full Market Value:	1,720 1,720 9,425	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $260.00 1,460 1,460 1,460 1,460 1,720 1	BILL 4245 34.18 28.16 5.35 12.49 15.98 10.00

065889-129.00-2-64
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,587.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,587.35
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,587.35**

065889-129.00-2-65
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,886.03
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,886.03
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,886.03**

065889-129.00-2-66.1
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $108.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $108.28
Reference: 5771
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$106.16**

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
065889-129.00-2-66.2 Carreras Angel Carreras Sheryl 4892 W Main Rd Fredonia, NY 14063	W Main Rd Rural vacant Fredonia Backland 8-1-1.2 Acres: 0.27 East: 932839 North: 882385 Deed Book: 2632 Page: 952 Full Market Value:	60 60 329	ACCT 4246 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 1	 1.40 1.16 0.22 0.51 0.56 10.00
065889-129.00-2-67 Lesch John D Lesch Heather C 4890 W Main Rd Fredonia, NY 14063 Bank: 0658	4890 W Main Rd Livestock Fredonia 8-1-2 Acres: 28.00 East: 933297 North: 883282 Deed Book: 2503 Page: 785 Full Market Value:	15,510 90,945 498,329	ACCT 4247 BILL AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $20,660.00 $8,760.00 $12,740.00 48,785 48,785 48,785 48,785 48,785 78,205 30	 1,142.24 940.93 178.69 417.35 0.12 726.57 300.00
065889-129.00-2-68 Lisi Michael Lisi Susan 4870 W Main Rd Fredonia, NY 14063	4870 W Main Rd 1 Family Res Fredonia 8-1-3.2 Acres: 17.30 East: 933839 North: 883449 Deed Book: 2452 Page: 860 Full Market Value:	4,630 30,490 167,068	ACCT 4248 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,490 30,490 30,490 30,490 30,490 30,490 30	 713.88 588.07 111.68 260.84 0.08 283.27 300.00

065889-129.00-2-66.2
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $13.85
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $13.85
Reference: 28141639
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.85**

065889-129.00-2-67
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,705.90
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $3,705.90
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,705.90**

065889-129.00-2-68
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,257.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,257.82
Reference: 1314
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,257.82**

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
065889-129.00-2-69 Lesch John D Lesch Heather C 4890 W Main Rd Fredonia, NY 14063	Farel Rd Rural vacant Fredonia 2-1-107 Acres: 26.90 East: 933561 North: 884632 Deed Book: 2503 Page: 785 Full Market Value:	13,270 13,270 72,712	ACCT BILL 4249 AG DIST CO/TOWN/SCH $10,210.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,060 3,060 3,060 3,060 3,060 13,270 1	 71.65 59.02 11.21 26.18 0.01 123.29 10.00
Bank: 0658					
065889-129.00-2-70 Terrill Nathan 275 E Main St Westfield, NY 14787	Farel Rd Mine/quarry Fredonia 2-1-106.2 Acres: 5.80 East: 934707 North: 884608 Deed Book: 2619 Page: 785 Full Market Value:	6,710 16,352 89,600	ACCT BILL 4250 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,352 16,352 16,352 16,352 16,352 16,352 1	 382.86 315.39 59.89 139.89 0.04 151.92 10.00
065889-129.00-2-71 Grant Sanders A 37137 State Route 23 PO Box 480 Grand Gorge, NY 12434	W Main Rd Res vac land Fredonia Rear Land 2-1-105.1 Acres: 7.70 East: 935304 North: 884602 Deed Book: 2012 Page: 5595 Full Market Value:	7,850 7,850 43,014	ACCT BILL 4251 AG DIST CO/TOWN/SCH $6,680.00 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 1,170 1,170 1,170 1,170 7,850 1	 27.39 22.57 4.29 10.01 156.74 72.93 10.00

065889-129.00-2-69
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $301.36
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $301.36
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$301.36**

065889-129.00-2-70
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,081.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,081.19
Reference: 1605
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,059.99**

065889-129.00-2-71
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$303.93**

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
065889-129.00-2-72 Grant Timothy G Grant Dorothy 4748 W Main Rd Fredonia, NY 14063	Main Rd Vineyard Fredonia 2-1-104 Acres: 23.00 East: 935938 North: 884967 Deed Book: 2012 Page: 6777 Full Market Value:	16,420 16,420 89,973	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4252 $13,690.00 2,730 2,730 2,730 2,730 2,730 16,420	 63.92 52.65 10.00 23.35 0.01 152.55
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $302.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $302.48 Reference: 6982 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$302.48**
065889-129.00-2-73 Joy Rosemary 9825 Farel Rd Fredonia, NY 14063	Farel Rd Rural vacant Fredonia Backland 2-1-105.2 Acres: 14.70 East: 935293 North: 885209 Deed Book: 2249 Page: 323 Full Market Value:	10,520 10,520 57,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4253 $9,100.00 1,420 1,420 1,420 1,420 10,520 1	 33.25 27.39 5.20 12.15 97.74 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $185.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $185.73 Reference: 3912 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$185.73**
065889-129.00-2-74 Joy Rosemary 9825 Farel Rd Fredonia, NY 14063	Farel Rd Vac w/imprv Fredonia 2-1-110.1 Acres: 7.30 East: 934740 North: 885573 Deed Book: 2249 Page: 327 Full Market Value:	6,280 8,030 44,000	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4254 $5,430.00 2,600 2,600 2,600 2,600 2,600 8,030 1	 60.88 50.15 9.52 22.24 0.01 74.60 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $227.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $227.40 Reference: 3912 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$227.40**

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
065889-129.00-2-75 Sellari Anthony A Swanson Josphine A 9808 Farel Rd Fredonia, NY 14063	Farel Rd Vac w/imprv Fredonia 2-1-110.2 Acres: 0.46 East: 934667 North: 885349 Deed Book: 2599 Page: 296 Full Market Value:	540 1,760 9,644	ACCT 4255 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,760 41.21 1,760 33.95 1,760 6.45 1,760 15.06 1,760 16.35 1 10.00
065889-129.00-2-76 Sellari Anthony A Swanson Josphine A 9808 Farel Rd Fredonia, NY 14063 Bank: 0658	9808 Farel Rd 1 Family Res Fredonia 2-1-109 Lot Dimensions 100.00 x 225.00 East: 934518 North: 885353 Deed Book: 2599 Page: 296 Full Market Value:	1,950 26,100 143,014	ACCT 4256 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,100 611.10 26,100 503.40 26,100 95.60 26,100 223.28 26,100 0.07 26,100 242.49 1 10.00
065889-129.00-2-77 Terrill Nathan A 275 E Main St Westfield, NY 14787	Farel Rd Res vac land Fredonia 2-1-106.1 Acres: 7.50 East: 934707 North: 884608 Deed Book: 2619 Page: 787 Full Market Value:	2,620 2,620 14,356	ACCT 4257 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,620 61.34 2,620 50.53 2,620 9.60 2,620 22.41 2,620 0.01 2,620 24.34 1 10.00

065889-129.00-2-75
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $123.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $123.02
Reference: 4008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$123.02**

065889-129.00-2-76
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,685.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,685.94
Reference: 4256
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,685.94**

065889-129.00-2-77
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $181.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $181.79
Reference: 1605
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$178.23**

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
065889-129.00-2-78 Joy Rosemary 9825 Farel Rd Fredonia, NY 14063	9825 Farel Rd Vineyard Fredonia 2-1-108 Acres: 27.10 East: 933552 North: 885352 Deed Book: 2249 Page: 325 Full Market Value:	22,020 48,320 264,767	ACCT AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4258 $17,050.00 $100.00 31,170 31,170 31,170 31,170 31,170 48,220 1	 729.81 601.19 114.17 266.65 0.08 447.99 10.00
065889-129.00-3-1 Ensalaco Michael J Ensalaco Family Trust c/o L & E Ensalaco 4535 W Main Rd Fredonia, NY 14063	4535 W Main Rd 1 Family Res Fredonia 8-1-51 Acres: 2.50 East: 940138 North: 884727 Deed Book: 2012 Page: 6541 Full Market Value:	4,740 40,540 222,137	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4259 40,540 40,540 40,540 40,540 40,540 40,540 30	 949.19 781.91 148.49 346.81 0.10 376.64 300.00
065889-129.00-3-2 McNeight David R McNeight Nancy M 4545 W Main Rd Fredonia, NY 14063	4545 W Main Rd 1 Family Res Fredonia 8-1-50 Acres: 0.44 East: 939996 North: 884812 Deed Book: 1955 Page: 00502 Full Market Value:	2,070 17,480 95,781	ACCT VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4260 $1,110.00 16,370 16,370 16,370 17,480 17,480 17,480 30	 383.28 315.73 59.96 149.54 0.04 162.40 300.00

065889-129.00-2-78	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $2,169.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,169.89 Reference: 3912 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,169.89**
065889-129.00-3-1	Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $2,903.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,903.14 Reference: 1020 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,903.14**
065889-129.00-3-2	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,370.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,370.95 Reference: 7035 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,370.95**

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
065889-129.00-3-3 McNeight David R McNeight Nancy 4545 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 8-1-52.3 Acres: 0.15 East: 939985 North: 884729 Deed Book: 2205 Page: 00141 Full Market Value:	450 450 2,466	ACCT BILL 4261 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 450 450 450 450 450 1	 10.54 8.68 1.65 3.85 4.18 10.00
065889-129.00-3-4 Morse Marvin Morse Diane 4555 W Main Rd Fredonia, NY 14063	4555 W Main Rd 1 Family Res Fredonia 8-1-52.1 Acres: 2.20 East: 939911 North: 884634 Deed Book: Page: Full Market Value:	3,540 40,720 223,123	ACCT BILL 4262 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 40,720 40,720 40,720 40,720 40,720 40,720 30	 953.41 785.38 149.15 348.35 0.10 378.31 300.00
065889-129.00-3-5 Keller John F Keller Marianne 4571 W Main Rd Fredonia, NY 14063	4571 W Main Rd 1 Family Res Fredonia 8-1-49 Acres: 1.30 East: 939498 North: 884529 Deed Book: 1944 Page: 00101 Full Market Value:	3,140 17,610 96,493	ACCT BILL 4263 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,610 17,610 17,610 17,610 17,610 17,610 30	 412.32 339.65 64.50 150.65 0.04 163.61 300.00

065889-129.00-3-3
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $38.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $38.90
Reference: 7035
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38.90**

065889-129.00-3-4
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,914.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,914.70
Reference: 4465
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,914.70**

065889-129.00-3-5
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,430.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,430.77
Reference: 9766
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,430.77**

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
065889-129.00-3-6 Gambino Polly A Gambino David 4565 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 8-1-52.2.2 Acres: 3.50 East: 940022 North: 884183 Deed Book: 2013 Page: 4780 Full Market Value:	1,580 1,580 8,658	ACCT 4264 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,580 1,580 1,580 1,580 1,580	 36.99 30.47 5.79 13.52 14.68
065889-129.00-3-7 Gambino Polly A 4565 W Main Rd Fredonia, NY 14063	4565 W Main Rd Vineyard Fredonia 8-1-52.2.1 Acres: 24.30 East: 939896 North: 883712 Deed Book: Page: Full Market Value:	17,870 42,550 233,151	ACCT 4265 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 42,550 42,550 42,550 42,550 42,550 42,550 30	 996.25 820.68 155.85 364.01 0.11 395.32 300.00
065889-129.00-3-8 Hutchinson Kirk 4720 W Main Rd Fredonia, NY 14063	Webster Rd Rural vacant Fredonia Backland 8-1-47 Acres: 20.10 East: 938998 North: 882615 Deed Book: 2463 Page: 496 Full Market Value:	8,893 8,893 48,729	ACCT 4266 BILL AG DIST CO/TOWN/SCH $6,640.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,253 2,253 2,253 2,253 2,253 8,893 1	 52.75 43.45 8.25 19.27 0.01 82.62 10.00

065889-129.00-3-6
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $102.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $102.46
Reference: 527
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$101.45**

065889-129.00-3-7
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $3,062.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,062.54
Reference: 527
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,032.22**

065889-129.00-3-8
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $216.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $216.35
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$216.35**

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
065889-129.00-3-9 Schaeffer Christopher H Schaeffer Julie F 4556 Webster Rd Fredonia, NY 14063	4556 Webster Rd Rural res Fredonia 8-1-53.2.2 Acres: 18.20 East: 939459 North: 882176 Deed Book: 2585 Page: 554 Full Market Value:	 9,240 29,180 159,890	ACCT 4267 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,180 29,180 29,180 29,180 29,180 29,180 1	 683.21 562.80 106.88 249.63 0.07 271.10 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,883.69
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $1,883.69
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,883.69**

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
065889-129.00-3-10.1 Schaeffer Christopher H Schaeffer Julie F 4556 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-53.2.1 Acres: 5.90 East: 939845 North: 882185 Deed Book: 2012 Page: 3284 Full Market Value:	 2,960 2,960 16,219	ACCT 4268 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 2,960 2,960 2,960 2,960 2,960 2,960 1	 69.30 57.09 10.84 25.32 0.01 396.52 27.50 10.00

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$596.58**

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
065889-129.00-3-10.2 Pierce Charles W Pierce Josephine J 4930 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Part of 8-1-53.2.1 Acres: 5.70 East: 940064 North: 882209 Deed Book: 2013 Page: 3991 Full Market Value:	 2,960 2,960 16,219	ACCT 4269 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,960 2,960 2,960 2,960 2,960 2,960 1	 69.30 57.09 10.84 25.32 0.01 27.50 10.00

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $200.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $200.06
Reference: 5957
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$200.06**

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
065889-129.00-3-11 Hutchinson Kirk 4720 W Main Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-53.1 Acres: 0.14 East: 939210 North: 881563 Deed Book: 2463 Page: 496 Full Market Value:	30 30 164	ACCT BILL 4270 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 30 30 30 30 30 1	 0.70 0.58 0.11 0.26 0.28 10.00
065889-129.00-3-12 Amy Walter A 4575 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-46 Acres: 0.20 East: 939224 North: 881419 Deed Book: 2008 Page: 00555 Full Market Value:	200 200 1,096	ACCT BILL 4271 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 200 200 200 200 200 1	 4.68 3.86 0.73 1.71 1.86 10.00
065889-129.00-3-13 Amy Walter A 4575 Webster Rd Fredonia, NY 14063	4572 Webster Rd 1 Family Res Brocton 8-1-45 Acres: 2.00 East: 939081 North: 881506 Deed Book: 2008 Page: 00555 Full Market Value:	1,600 14,650 80,274	ACCT BILL 4272 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,650 14,650 14,650 14,650 14,650 14,650 1	 343.01 282.56 53.66 125.33 0.04 136.11 10.00

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $11.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $11.93
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.93**

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $22.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $22.84
Reference: 4096
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.84**

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $950.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $950.71
Reference: 4096
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$950.71**

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
065889-129.00-3-14 Amy Walter A 4575 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 8-1-44 Acres: 1.00 East: 938930 North: 881498 Deed Book: 2008 Page: 00555 Full Market Value:	750 750 4,110	ACCT 4273 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 750 750 750 750 750 1	 17.56 14.47 2.75 6.42 6.97 10.00
065889-129.00-3-16 Amy Walter Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 8-1-125.1 Acres: 0.20 East: 938758 North: 880976 Deed Book: 1775 Page: 00247 Full Market Value:	60 60 329	ACCT 4274 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 1	 1.40 1.16 0.22 0.51 0.56 10.00
065889-129.00-3-17 Amy Walter A Sr 4575 Webster Rd Fredonia, NY 14063	4593 Webster Rd Field crops Fredonia 8-1-106 Acres: 18.60 East: 939002 North: 880474 Deed Book: Page: Full Market Value:	5,440 10,960 60,055	ACCT 4275 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,960 10,960 10,960 10,960 10,960 10,960 1	 256.61 211.39 40.14 93.76 0.03 101.83 10.00

065889-129.00-3-14
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $58.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $58.17
Reference: 606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.17**

065889-129.00-3-16
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $13.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $13.85
Reference: 606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.85**

065889-129.00-3-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $713.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $713.76
Reference: 606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$713.76**

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
065889-129.00-3-18 Amy Walter A Sr 4575 Webster Rd Fredonia, NY 14063	4575 Webster Rd 1 Family Res Fredonia 8-1-105 Acres: 1.00 East: 939191 North: 881125 Deed Book: Page: Full Market Value:	1,500 21,930 120,164	ACCT 4276 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,930 1	 513.46 422.97 80.32 187.61 0.06 203.74 10.00
065889-129.00-3-19 Halas Robert J Jr Waters Ashley M 131 Gardner St Fredonia, NY 14063	4557 Webster Rd Field crops Fredonia 8-1-104 Acres: 11.50 East: 939420 North: 880640 Deed Book: 2017 Page: 3464 Full Market Value:	2,240 7,090 38,849	ACCT 4277 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,090 1	 166.00 136.75 25.97 60.65 0.02 65.87 10.00
065889-129.00-3-20 Deering Carl G Deering Cheryl A 4545 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Backland 8-1-102.2.2 Acres: 1.70 East: 939705 North: 881002 Deed Book: 2519 Page: 360 Full Market Value:	120 120 658	ACCT 4278 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 120	 2.81 2.31 0.44 1.03 1.11

065889-129.00-3-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,418.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,418.16
Reference: 606
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,418.16**

065889-129.00-3-19
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $465.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $465.26
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$465.26**

065889-129.00-3-20
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $7.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $7.70
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.70**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-21 Deering Carl G 4545 Webster Rd Fredonia, NY 14063	4545 Webster Rd 1 Family Res Fredonia 8-1-103.2 Acres: 1.00 East: 939699 North: 881260 Deed Book: 2016 Page: 2467 Bank: 0658 Full Market Value:	1,500 19,730 108,110	ACCT BILL 4279 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,730 19,730 19,730 19,730 19,730 19,730 1	461.95 380.54 72.27 168.79 0.05 183.30 10.00
065889-129.00-3-22 Cole Douglas C Cole Stephanie 4533 Webster Rd Fredonia, NY 14063	4533 Webster Rd 1 Family Res Fredonia 8-1-103.1 Acres: 1.90 East: 939963 North: 881320 Deed Book: 2015 Page: 2177 Bank: 0658 Full Market Value:	1,560 43,400 237,808	ACCT BILL 4280 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	43,400 43,400 43,400 43,400 43,400 43,400 1	1,016.16 837.07 158.96 371.28 0.11 403.21 10.00
065889-129.00-3-23 Deering Carl G Deering Cheryl A 4545 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Backland 8-1-102.2.1 Acres: 6.30 East: 939975 North: 880883 Deed Book: 2519 Page: 360 Full Market Value:	440 440 2,411	ACCT BILL 4281 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	440 440 440 440 440	10.30 8.49 1.61 3.76 4.09

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,276.90
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $1,276.90
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,276.90**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,796.79
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $2,796.79
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,796.79**

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $28.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $28.25
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.25**

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
065889-129.00-3-24 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 8-1-102.1	500 500		ACCT	BILL 4282
	Acres: 7.20 East: 939850 North: 880229 Deed Book: 2404 Page: 381		Medicaid County Tax Community Colleges Town Tax	500 500 500 500	11.71 9.64 1.83 4.28
Bank: 0658	Full Market Value:	2,740	Pomf fire prot 1	500	4.65

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $32.11
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $32.11
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.11**

065889-129.00-3-25 Moscato Louis Moscato Ruth Ann 9421 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Vac w/imprv Fredonia Backland With Narrow Frontage On Chaut Rd 8-1-107	1,400 1,910		ACCT	BILL 4283
	Acres: 3.50 East: 939837 North: 879802 Deed Book: 2160 Page: 00086		Medicaid County Tax Community Colleges Town Tax	1,910 1,910 1,910 1,910	44.72 36.84 7.00 16.34
	Full Market Value:	10,466	Pomf fire prot 1	1,910	17.75

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $122.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $122.65
Reference: 12194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$122.65**

065889-129.00-3-26 Moscato Louis S Moscato Ruth A 9421 Chautauqua Rd Fredonia, NY 14063	9421 Chautauqua Rd 1 Family Res Fredonia 8-1-109.2	2,200 15,550	VET WAR C COUNTY	ACCT $1,110.00	BILL 4284
	Acres: 3.00 East: 940398 North: 879563 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,440 14,440 14,440 15,550 15,550 15,550	338.09 278.51 52.89 133.03 0.04 144.47
	Full Market Value:	85,205			

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $947.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $947.03
Reference: 12194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$947.03**

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
065889-129.00-3-27 Eimers Roger N Eimers Wendy J 9403 Chautauqua Rd Fredonia, NY 14063	9403 Chautauqua Rd 1 Family Res Fredonia 8-1-109.4 Acres: 2.00 East: 940480 North: 879441 Deed Book: 2173 Page: 00221 Full Market Value:	2,070 21,550 118,082	CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4285 $1,500.00 20,050 20,050 20,050 20,050 20,050 21,550	 469.45 386.71 73.44 171.52 0.05 200.21
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,301.38
Notes: Processed as Paid; Wells I
Collected At: Mail
Method:
Cash: $0.00
Check: $1,301.38
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,301.38**

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
065889-129.00-3-28 Eimers Roger N Jr 9407 Chautauqua Rd Fredonia, NY 14063	9407 Chautauqua Rd Mfg housing Fredonia 8-1-109.5 Acres: 2.00 East: 940337 North: 879243 Deed Book: 2301 Page: 472 Full Market Value:	2,070 16,760 91,836	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4286 16,760 16,760 16,760 16,760 16,760 16,760	 392.41 323.26 61.39 143.38 0.04 155.71

Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $1,097.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,097.71
Reference: 569
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,076.19**

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
065889-129.00-3-29 Eimers Roger N Eimers Wendy J 9403 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-109.1 Acres: 14.60 East: 939285 North: 879115 Deed Book: Page: Full Market Value:	1,950 1,950 10,685	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4287 1,950 1,950 1,950 1,950 1,950	 45.66 37.61 7.14 16.68 18.12
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $125.21
Notes: Processed as Paid; Wells I
Collected At: Mail
Method:
Cash: $0.00
Check: $125.21
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$125.21**

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
065889-129.00-3-30 Moscato Louis Moscato Ruth A 9421 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd (Rear) Res vac land Fredonia 8-1-108.2 Acres: 18.20 East: 939421 North: 879358 Deed Book: Page: Full Market Value:	1,870 1,870 10,247	ACCT BILL 4288 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,870 1,870 1,870 1,870 1,870	 43.78 36.07 6.85 16.00 17.37
065889-129.00-3-31.1 Brushaber Eugene F Brushaber Judy A 3362 Bard Rd Cassadaga, NY 14718	9432 Sage Rd Vac w/imprv Brocton 2013 split 8-1-124 Acres: 27.10 East: 938080 North: 879430 Deed Book: 2536 Page: 459 Full Market Value:	5,560 5,880 32,219	ACCT BILL 4289 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,880 5,880 5,880 5,880 5,880 5,880	 137.67 113.41 21.54 50.30 0.01 54.63
065889-129.00-3-31.2 Wolnik Peter M Wolnik Seth D 9351 Chautauqua Rd Fredonia, NY 14063	Sage Rd Rural vacant Brocton 2013 Split 8-1-124 Acres: 26.60 East: 938022 North: 878651 Deed Book: 2013 Page: 1363 Full Market Value:	5,340 5,340 29,260	ACCT BILL 4290 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,340 5,340 5,340 5,340 5,340 5,340	 125.03 102.99 19.56 45.68 0.01 49.61

065889-129.00-3-30
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $120.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $120.07
Reference: 12194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$120.07**

065889-129.00-3-31.1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $377.56
Notes: Processed as Paid; LSSL M
Collected At: In-Person
Method:
Cash:
Check: $377.56
Reference: 2004339
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$377.56**

065889-129.00-3-31.2
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $342.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $342.88
Reference: 2967
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$342.88**

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
065889-129.00-3-32 Dennison Daniel W Dennison Dianne 4619 Webster Rd Fredonia, NY 14063	Webster Rd Rural vacant Brocton 8-1-125.2 Acres: 20.40 East: 938348 North: 880488 Deed Book: 2092 Page: 00049 Full Market Value:	4,980 4,980 27,288	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4291 $3,370.00 1,610 1,610 1,610 1,610 4,980 1	 37.70 31.05 5.90 13.77 46.27 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $144.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $144.69 Reference: 3431 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$144.69**
065889-129.00-3-33 Dennison Daniel W Dennison Dianne 4619 Webster Rd Fredonia, NY 14063	4619 Webster Rd 1 Family Res Brocton 8-1-125.3 Acres: 5.20 East: 938521 North: 880941 Deed Book: 1775 Page: 00245 Full Market Value:	1,790 17,020 93,260	VET COM CS CO/SCHOOL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4292 $1,850.00 $420.00 14,750 14,750 14,750 16,600 16,600 17,020 1	 345.35 284.49 54.03 142.01 0.04 158.13 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $994.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $994.05 Reference: 3431 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$994.05**
065889-129.00-3-34 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Rural vacant Brocton 2013 Comined w/15 8-1-42 Acres: 11.00 East: 938398 North: 881466 Deed Book: 2584 Page: 801 Full Market Value:	9,650 9,650 52,877	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4293 $8,010.00 1,640 1,640 1,640 1,640 9,650 1	 38.40 31.63 6.01 14.03 89.65 10.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $189.72 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $189.72 Reference: 1547 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$189.72**

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
065889-129.00-3-35 Couchman Ronald G Couchman Sharon A 9598 Adams Rd Fredonia, NY 14063	9598 Adams Rd Vineyard Fredonia 8-1-41 Acres: 10.00 East: 938399 North: 882063 Deed Book: 2588 Page: 988 Full Market Value:	8,050 21,190 116,110	ACCT BILL 4294 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,190 21,190 21,190 21,190 21,190 21,190 1	 496.14 408.70 77.61 181.28 0.05 196.87 10.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,370.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,370.65 Reference: 6552 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,370.65**
065889-129.00-3-36 Couchman Ronald G Couchman Sharon A 9598 Adams Rd Fredonia, NY 14063	Adams Rd Vac w/imprv Fredonia 8-1-40.1 Acres: 4.40 East: 938405 North: 882459 Deed Book: 2588 Page: 988 Full Market Value:	1,930 3,050 16,712	ACCT BILL 4295 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 3,050 3,050 3,050 3,050 3,050 3,050 1	 71.41 58.83 11.17 26.09 0.01 408.58 28.34 10.00
					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $620.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $620.57 Reference: 6557 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$614.43**
065889-129.00-3-37 Azeez Ronald Azeez Connie 9611 Adams Rd Fredonia, NY 14063	Adams Rd Res vac land Fredonia 8-1-40.2 Acres: 5.00 East: 938412 North: 882707 Deed Book: 2366 Page: 257 Full Market Value:	1,940 1,940 10,630	ACCT BILL 4296 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,940 1,940 1,940 1,940 1,940 1	 45.42 37.42 7.11 16.60 18.02 10.00
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $134.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $134.57 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$134.57**

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
065889-129.00-3-38 Marsh David A Marsh Brenda J 9642 Adams Rd Fredonia, NY 14063	9642 Adams Rd Vineyard Fredonia 8-1-39 Acres: 10.00 East: 938422 North: 883098 Deed Book: 2526 Page: 151 Full Market Value:	8,180 21,760 119,233	ACCT BILL 4297 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,760 21,760 21,760 21,760 21,760 21,760 1	509.48 419.69 79.70 186.15 0.06 202.16 10.00
Bank: 0658					
065889-129.00-3-39 Wisher Ronald A Wisher Ann Marie 9668 Adams Rd Fredonia, NY 14063	9668 Adams Rd 1 Family Res Fredonia 8-1-38.2 Acres: 1.90 East: 938281 North: 883461 Deed Book: 2014 Page: 4062 Full Market Value:	2,680 34,730 190,301	STAR Ck B ACCT BILL 4298 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	34,730 34,730 34,730 34,730 34,730 34,730 1	813.16 669.85 127.21 297.11 0.09 322.66 10.00
065889-129.00-3-40 Wisher Ronald A Wiaher Ann Marie 9668 Adams Rd Fredonia, NY 14063	Adams Rd Res vac land Fredonia 8-1-38.3 Acres: 2.00 East: 938294 North: 883669 Deed Book: 2014 Page: 4062 Full Market Value:	1,700 1,700 9,315	ACCT BILL 4299 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,700 1,700 1,700 1,700 1,700 1	39.80 32.79 6.23 14.54 15.79 10.00

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$1,407.24
Notes:	Processed as Paid; ESC-C
Collected At:	Mail
Method:	
Cash:	
Check:	$1,407.24
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,407.24**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$2,240.08
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,240.08
Reference:	1178
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,240.08**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$119.15
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$119.15
Reference:	1178
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$119.15**

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
065889-129.00-3-41 Seddon Marshall E Jr Seddon Heidi J 9684 Adams Rd Fredonia, NY 14063	9684 Adams Rd 1 Family Res Fredonia 8-1-38.1 Acres: 4.00 East: 938295 North: 883983 Deed Book: 2616 Page: 51 Full Market Value:	2,560 11,550 63,288	ACCT BILL 4300 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,550 11,550 11,550 11,550 11,550 11,550 1	 270.43 222.77 42.30 98.81 0.03 107.31 10.00
Bank: 0658					
065889-129.00-3-42 TLC Properties Inc Attn: Lamar Advertising 8235 Oliver Rd Erie, PA 16509	Main Rd Res vac land Fredonia 8-1-33 Acres: 0.65 East: 938199 North: 884234 Deed Book: 2343 Page: 974 Full Market Value:	700 700 3,836	ACCT BILL 4301 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 700 700 700 700 700 1	 16.39 13.50 2.56 5.99 6.50 10.00
065889-129.00-3-43 Brooks Michael E Brooks Deborah S 4627 W Main Rd Fredonia, NY 14063	4627 W Main Rd 1 Family Res Fredonia 8-1-34 Acres: 0.79 East: 938401 North: 884257 Deed Book: 2111 Page: 00605 Full Market Value:	2,820 16,960 92,932	ACCT BILL 4302 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 16,960 16,960 16,960 16,960 16,960 16,960 30	 397.10 327.11 62.12 145.09 0.04 2,272.00 157.57 300.00

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$751.65
Notes:	Processed as Paid; EScrow
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$751.65
Reference:	955939
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$751.65**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$54.94
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$54.94
Reference:	3490691
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$54.94**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,661.03**

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
065889-129.00-3-44 Johnson Eric L Johnson Tamra L 4621 W Main Rd Fredonia, NY 14063	4621 W Main Rd 1 Family Res Fredonia 8-1-35 Lot Dimensions 85.00 x 377.00 East: 938526 North: 884225 Deed Book: 2638 Page: 746 Full Market Value:	2,600 16,380 89,753	ACCT BILL 4303 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,380 16,380 16,380 16,380 16,380 16,380 30	383.52 315.93 60.00 140.13 0.04 152.18 300.00
065889-129.00-3-45 Kluck James G 4617 W Main Rd Fredonia, NY 14063	4617 W Main Rd 1 Family Res Fredonia 30 Feet Frontage On Adams 8-1-37 Acres: 5.60 East: 938660 North: 883892 Deed Book: 2326 Page: 162 Full Market Value:	3,170 22,920 125,589	ACCT BILL 4304 VET COM C COUNTY $1,850.00 VET DIS C COUNTY $3,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,370 17,370 17,370 22,920 22,920 22,920 30	406.70 335.02 63.62 196.08 0.06 212.94 300.00
065889-129.00-3-46 Majecki Roxanne 5072 Shorewood Dr Dunkirk, NY 14048	4611 W Main Rd 1 Family Res Fredonia 8-1-36 Acres: 1.10 East: 938744 North: 884215 Deed Book: 2158 Page: 00001 Full Market Value:	3,050 11,000 60,274	ACCT BILL 4305 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,000 11,000 11,000 11,000 11,000 11,000 30	257.55 212.16 40.29 94.10 0.03 102.20 300.00

065889-129.00-3-44
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,351.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,351.80
Reference: 1857
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,351.80**

065889-129.00-3-45
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,514.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,514.42
Reference: 3709
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,514.42**

065889-129.00-3-46
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,006.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,006.33
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,006.33**

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
065889-129.00-3-47 Day Roger H Day Hyland 4595 W Main Rd Fredonia, NY 14063	4595 W Main Rd 1 Family Res Fredonia 8-1-48.2.1 Acres: 1.20 East: 939002 North: 884329 Deed Book: 2012 Page: 3720 Full Market Value:	3,090 29,640 162,411	ACCT BILL 4306 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,640 29,640 29,640 29,640 29,640 29,640 30	 693.98 571.68 108.56 253.57 0.08 275.37 300.00
065889-129.00-3-48 Hutchinson Russell Hutchinson Loraine 25 Carlton Dr Orchard Park, NY 14127	W Main Rd Vineyard Fredonia 8-1-48.2.3 Acres: 14.80 East: 939182 North: 883927 Deed Book: 2445 Page: 939 Full Market Value:	14,950 14,950 81,918	ACCT BILL 4307 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$13,160.00 1,790 1,790 1,790 1,790 14,950 1	 41.91 34.52 6.56 15.31 138.90 10.00
065889-129.00-3-49 Pietro Aaron J Pietro Heather A 4593 W Main Rd Fredonia, NY 14063	4593 W Main Rd 1 Family Res Fredonia 8-1-48.1 Lot Dimensions 98.00 x 310.00 East: 939096 North: 884410 Deed Book: 2636 Page: 262 Full Market Value:	2,770 20,660 113,205	ACCT BILL 4308 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,660 20,660 20,660 20,660 20,660 20,660 30	 483.73 398.48 75.67 176.74 0.05 191.94 300.00

065889-129.00-3-47
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $2,225.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,225.27
Reference: 442
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,203.24**

065889-129.00-3-48
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $247.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $247.20
Reference: 2207
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$247.20**

065889-129.00-3-49
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,626.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,626.61
Reference: 1653
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,626.61**

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
065889-129.00-3-50 Steiger Jon Steiger Alicia 14 Martha's Vineyard Dr Fredonia, NY 14063	4587 W Main Rd 1 Family Res Fredonia 8-1-48.2.2 Acres: 2.60 East: 939298 North: 884408 Deed Book: 2017 Page: 2700 Full Market Value:	5,000 29,200 160,000	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4309 $5,000.00 24,200 24,200 24,200 24,200 24,200 29,200 30	 566.61 466.75 88.64 207.03 0.06 271.29 300.00
065889-129.00-4-1 Schwertfager Barbara 4651 W Main Rd Fredonia, NY 14063	4651 W Main Rd 1 Family Res Fredonia 8-1-32.1 Acres: 1.10 East: 937953 North: 884096 Deed Book: 2237 Page: 271 Full Market Value:	3,050 14,690 80,493	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4310 14,690 14,690 14,690 14,690 14,690 14,690 30	 343.95 283.33 53.81 125.67 0.04 136.48 300.00
065889-129.00-4-2 Hines John 240 Temple St Apt 301 Fredonia, NY 14063 Bank: 0658	4659 W Main Rd 1 Family Res Fredonia 8-1-32.3.2 Acres: 1.00 East: 937806 North: 884044 Deed Book: 2014 Page: 3018 Full Market Value:	3,000 31,930 174,959	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4311 31,930 31,930 31,930 31,930 31,930 31,930 30	 747.60 615.85 116.95 273.16 0.08 296.65 300.00

065889-129.00-3-50
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,900.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,900.38
Reference: 405
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,900.38**

065889-129.00-4-1
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $1,268.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,268.15
Reference: 2234
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,243.28**

065889-129.00-4-2
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,350.29
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $2,350.29
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,350.29**

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
065889-129.00-4-3 Fenton Gordon M Fenton Sandra L 9687 Adams Rd Fredonia, NY 14063	9687 Adams Rd 1 Family Res Fredonia 8-1-32.3.1 Acres: 1.00 East: 937890 North: 883863 Deed Book: 2601 Page: 775 Full Market Value:	2,590 30,030 164,548	ACCT BILL 4312 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,030 30,030 30,030 30,030 30,030 30,030 1	703.11 579.20 109.99 256.90 0.08 279.00 10.00
Bank: 0658					
065889-129.00-4-4 Lotter Kimberly K Kolasa Joleen M c/o Joseph Kolasa 9677 Adams Rd Fredonia, NY 14063	9677 Adams Rd 1 Family Res Fredonia 8-1-32.2 Acres: 1.50 East: 937889 North: 883688 Deed Book: 2015 Page: 4190 Full Market Value:	2,730 34,250 187,671	ACCT BILL 4313 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	34,250 34,250 34,250 34,250 34,250 34,250 1	801.92 660.59 125.45 293.00 0.09 318.20 10.00
065889-129.00-4-5 Gorka Michael A 9651 Adams Rd Fredonia, NY 14063	9651 Adams Rd 1 Family Res Fredonia 8-1-30.1 Acres: 3.70 East: 937873 North: 883297 Deed Book: 2012 Page: 2197 Full Market Value:	4,220 32,750 179,452	ACCT BILL 4314 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	32,750 32,750 32,750 32,750 32,750 32,750 1	766.80 631.66 119.95 280.17 0.08 304.27 10.00

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,938.28
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,938.28
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,938.28**

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $2,209.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,209.25
Reference: 530
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,209.25**

Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $2,112.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,112.93
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,112.93**

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
065889-129.00-4-6 Eppolito James G Eppolito Carolyn K 9633 Adams Rd Fredonia, NY 14063	Adams Rd Res vac land Fredonia 8-1-30.2 Acres: 0.50 East: 937888 North: 883007 Deed Book: 1922 Page: 00380 Full Market Value:	500 500 2,740	ACCT 4315 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 500 500 500 500 500 1	 11.71 9.64 1.83 4.28 4.65 10.00
065889-129.00-4-7 Eppolito James G Eppolito Carolyn K 9633 Adams Rd Fredonia, NY 14063	9633 Adams Rd 1 Family Res Fredonia 8-1-26 Acres: 0.70 East: 937918 North: 882845 Deed Book: 1922 Page: 00378 Full Market Value:	1,850 16,770 91,890	ACCT 4316 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,770 16,770 16,770 16,770 16,770 16,770 1	 392.65 323.45 61.42 143.46 0.04 155.80 10.00
065889-129.00-4-8 Hutchinson Kirk Hutchinson Sue 4720 W Main Rd Fredonia, NY 14063	Adams Rd Vineyard Fredonia 8-1-27.1 Acres: 13.30 East: 937402 North: 882605 Deed Book: 2330 Page: 16 Full Market Value:	14,090 14,090 77,205	ACCT 4317 BILL AG DIST CO/TOWN/SCH $12,420.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,670 1,670 1,670 1,670 14,090 1	 39.10 32.21 6.12 14.29 130.91 10.00

065889-129.00-4-6
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $42.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $42.11
Reference: 4112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$42.11**

065889-129.00-4-7
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,086.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,086.82
Reference: 4112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,086.82**

065889-129.00-4-8
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $232.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $232.63
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$232.63**

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
065889-129.00-4-9 Azeez Ronald Azeez Connie 9611 Adams Rd Fredonia, NY 14063	9611 Adams Rd 1 Family Res Fredonia 8-1-25 Acres: 1.00 East: 937863 North: 882515 Deed Book: 2419 Page: 482 Full Market Value:	2,000 10,000 54,795	ACCT 4318 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,000 10,000 10,000 10,000 10,000 10,000 1	 234.14 192.87 36.63 85.55 0.03 92.91 10.00
065889-129.00-4-10 Hutchinson Kirk Hutchinson Susan 4720 W Main Rd Fredonia, NY 14063	Adams Rd Abandoned ag Fredonia 8-1-27.2 Acres: 0.53 East: 937494 North: 882241 Deed Book: 2312 Page: 636 Full Market Value:	110 110 603	ACCT 4319 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$50.00 60 60 60 60 110 1	 1.40 1.16 0.22 0.51 1.02 10.00
065889-129.00-4-11 Card Peggy 4656 Webster Rd Fredonia, NY 14063	Adams Rd Rural vacant Fredonia 8-1-24 Acres: 10.30 East: 937265 North: 881646 Deed Book: 2693 Page: 340 Full Market Value:	7,750 7,750 42,466	ACCT 4320 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$6,540.00 1,210 1,210 1,210 1,210 7,750 1	 28.33 23.34 4.43 10.35 72.00 10.00

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $652.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $652.13
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$652.13**

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $14.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $14.31
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.31**

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $148.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $148.45
Reference: 2497
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$148.45**

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
065889-129.00-4-12 Card Peggy 4656 Webster Rd Fredonia, NY 14063	4656 Webster Rd Vineyard Brocton 8-1-23 Acres: 10.00 East: 937732 North: 881547 Deed Book: 2693 Page: 340 Full Market Value:	9,780 19,400 106,301	VET COM CS CO/SCHOOL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4321 $1,850.00 $7,110.00 10,440 10,440 10,440 12,290 12,290 19,400 1	 244.44 201.36 38.24 105.14 0.03 180.24 10.00
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $779.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $779.45 Reference: 2497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$779.45**
065889-129.00-4-14 Thompson James G Thompson Elizabeth 4665 Webster Rd Fredonia, NY 14063	4665 Webster Rd Vineyard Brocton 8-1-126 Acres: 13.60 East: 937698 North: 880467 Deed Book: 2274 Page: 910 Full Market Value:	9,720 20,400 111,781	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4322 20,400 20,400 20,400 20,400 20,400 20,400 1	 477.64 393.46 74.72 174.52 0.05 2,224.10 189.53 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,544.02**
065889-129.00-4-15 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	4683 Webster Rd Livestock Fredonia 8-1-127 Acres: 20.00 East: 937111 North: 880191 Deed Book: 2584 Page: 801 Full Market Value:	12,290 30,990 169,808	 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4323 $8,490.00 22,500 22,500 22,500 22,500 22,500 30,990 1	 526.81 433.97 82.41 192.48 0.06 287.92 10.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,533.65 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,533.65 Reference: 1547 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,533.65**

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
065889-129.00-4-16 Trippi Vincent J II Trippi Kara M 4 James Pl Fredonia, NY 14063	Vine Rd Rural vacant Brocton 8-1-123 Acres: 20.00 East: 936771 North: 879033 Deed Book: 2013 Page: 1607 Full Market Value:	1,930 1,930 10,575	ACCT BILL 4324 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,930 1,930 1,930 1,930 1,930	 45.19 37.22 7.07 16.51 17.93
065889-129.00-4-17 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 8-1-128.1 Acres: 18.40 East: 936506 North: 880128 Deed Book: 2584 Page: 801 Full Market Value:	11,810 11,810 64,712	ACCT BILL 4325 AG DIST CO/TOWN/SCH $9,480.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,330 2,330 2,330 2,330 2,330 11,810 1	 54.55 44.94 8.53 19.93 0.01 109.72 10.00
065889-129.00-4-18 Pierce Rodger Pierce Helen 4713 Webster Rd Fredonia, NY 14063	4713 Webster Rd 1 Family Res Brocton 8-1-128.2 Acres: 2.00 East: 936728 North: 880675 Deed Book: 2279 Page: 691 Full Market Value:	1,750 7,800 42,740	ACCT BILL 4326 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,800 7,800 7,800 7,800 7,800 7,800 1	 182.63 150.44 28.57 66.73 0.02 72.47 10.00

065889-129.00-4-16
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $123.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $123.92
Reference: 2149
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$123.92**

065889-129.00-4-17
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $247.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $247.68
Reference: 1547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$247.68**

065889-129.00-4-18
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $510.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $510.86
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$510.86**

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
065889-129.00-4-19 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 8-1-21 Acres: 6.30 East: 936609 North: 881061 Deed Book: 2584 Page: 801 Full Market Value:	5,810 5,810 31,836	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $4,820.00 990 990 990 990 5,810 1	BILL 4327 23.18 19.09 3.63 8.47 53.98 10.00
065889-129.00-4-20 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Main Rd Rural vacant Brocton Backland 8-1-20 Acres: 10.00 East: 936617 North: 881494 Deed Book: 2584 Page: 801 Full Market Value:	8,590 8,590 47,068	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $7,430.00 1,160 1,160 1,160 1,160 8,590 1	BILL 4328 27.16 22.37 4.25 9.92 79.81 10.00
065889-129.00-4-21 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Main Rd Res vac land Brocton Backland 8-1-19.1 Acres: 3.10 East: 936624 North: 881854 Deed Book: 2584 Page: 801 Full Market Value:	3,320 3,320 18,192	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $2,960.00 360 360 360 360 3,320 1	BILL 4329 8.43 6.94 1.32 3.08 30.84 10.00

065889-129.00-4-19
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $118.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $118.35
Reference: 1547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$118.35**

065889-129.00-4-20
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $153.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $153.51
Reference: 1547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$153.51**

065889-129.00-4-21
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $60.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $60.61
Reference: 1547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$60.61**

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
065889-129.00-4-22 Hutchinson Kirk Hutchinson Susan 4720 W Main Rd Fredonia, NY 14063	Adams Rd Res vac land Fredonia 8-1-28.2.2 Acres: 1.60 East: 936954 North: 882166 Deed Book: 2312 Page: 636 Full Market Value:	160 160 877	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4330 160 160 160 160 160 1	3.75 3.09 0.59 1.37 1.49 10.00
065889-129.00-4-23 Hutchinson Kirk Hutchinson Susan 4720 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Brocton 8-1-19.2 Acres: 5.20 East: 936553 North: 882126 Deed Book: 2312 Page: 636 Full Market Value:	2,340 2,340 12,822	AG DIST CO/TOWN/SCH $1,740.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4331 600 600 600 600 2,340 1	14.05 11.57 2.20 5.13 21.74 10.00
065889-129.00-4-24 Land Holdings, LLC Double A Vi 10277 Christy Rd Fredonia, NY 14063	4790 Webster Rd Vac w/imprv Brocton 8-1-129 Acres: 15.00 East: 935580 North: 880748 Deed Book: 2013 Page: 2763 Full Market Value:	7,050 11,070 60,658	AG DIST CO/TOWN/SCH $4,840.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4332 6,230 6,230 6,230 6,230 6,230 11,070 1	145.87 120.16 22.82 53.30 0.02 102.85 10.00

065889-129.00-4-22
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $20.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $20.29
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.29**

065889-129.00-4-23
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $64.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $64.69
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.69**

065889-129.00-4-24
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $455.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $455.02
Reference: 1250
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$455.02**

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
065889-129.00-4-25 Bittner Kenneth G Sr 4850 Webster Rd Fredonia, NY 14063	4850 Webster Rd 1 Family Res Brocton 8-1-131 Acres: 1.70 East: 934186 North: 879543 Deed Book: 2012 Page: 2491 Full Market Value:	1,660 14,390 78,849	ACCT BILL 4333 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,390 14,390 14,390 14,390 14,390 14,390 1	 336.92 277.54 52.71 123.10 0.04 133.69 10.00
065889-129.00-4-26 Matteson Lucius G Matteson Phyllis A 4860 Webster Rd Fredonia, NY 14063 Bank: 0658	4860 Webster Rd 1 Family Res Brocton 8-1-135.1 Acres: 1.60 East: 933999 North: 879347 Deed Book: 2603 Page: 266 Full Market Value:	1,520 25,780 141,260	ACCT BILL 4334 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,780 25,780 25,780 25,780 25,780 25,780 1	 603.61 497.23 94.43 220.54 0.07 239.51 10.00
065889-129.00-4-27 Kaus Ralph E 4880 Webster Rd Fredonia, NY 14063	4880 Webster Rd 1 Family Res Brocton 8-1-135.2.1 Acres: 2.30 East: 933742 North: 879101 Deed Book: 2013 Page: 1087 Full Market Value:	2,090 37,130 203,452	ACCT BILL 4335 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 37,130 37,130 37,130 37,130 37,130 37,130 1	 869.35 716.14 136.00 317.64 0.09 344.96 10.00

065889-129.00-4-25
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $934.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $934.00
Reference: 874
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$934.00**

065889-129.00-4-26
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,665.39
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,665.39
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,665.39**

065889-129.00-4-27
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,394.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,394.18
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,394.18**

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
065889-129.00-4-28 Scarlet Holdings,LLC The David & Irene Irr Trust 4890 W Main Rd Fredonia, NY 14063	W Main Rd Vineyard Fredonia 8-1-134.3 Acres: 57.20 East: 933229 North: 880276 Deed Book: 2017 Page: 1985 Full Market Value:	33,610 33,610 184,164	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $26,640.00 6,970 6,970 6,970 6,970 6,970 33,610 1	BILL 4336 163.19 134.43 25.53 59.63 0.02 312.26 10.00

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $705.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $705.06
Reference: 1106/1063/3828
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$705.06**

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
065889-129.00-4-29 Luce Brian Luce Anita 196 Chestnut St Fredonia, NY 14063	4893 W Main Rd Kennel / vet Fredonia 8-1-134.2 Acres: 2.00 East: 933245 North: 882066 Deed Book: 2289 Page: 44 Full Market Value:	3,220 3,220 17,644	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 3,220 3,220 3,220 3,220 3,220 3,220 42	BILL 4337 75.39 62.11 11.79 27.55 0.01 29.92 420.00

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $626.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $626.77
Reference: 5696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$626.77**

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
065889-129.00-4-30 Mancuso Richard Mancuso Roberta 4891 W Main Rd Fredonia, NY 14063	4891 W Main Rd 1 Family Res Fredonia 8-1-134.1 Acres: 3.90 East: 933426 North: 882086 Deed Book: 2417 Page: 403 Full Market Value:	4,310 18,830 103,178	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 18,830 18,830 18,830 18,830 18,830 18,830 30	BILL 4338 440.88 363.18 68.97 161.09 0.05 174.94 300.00

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,509.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,509.11
Reference: 1980
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,509.11**

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
065889-129.00-4-32 Lesch John Lesch Heather 4890 W Main Rd Fredonia, NY 14063	Main Rd Rural vacant Fredonia 8-1-132 Acres: 30.60 East: 933850 North: 880894 Deed Book: 2011 Page: 5260 Full Market Value:	13,770 13,770 75,452	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4339 $9,910.00 3,860 90.38 3,860 74.45 3,860 14.14 3,860 33.02 3,860 0.01 13,770 127.93 1 10.00
065889-129.00-4-33 Lesch John Lesch Heather 4890 W Main Rd Fredonia, NY 14063	Webster Rd Agricultural Brocton 8-1-130 Acres: 67.60 East: 934550 North: 881314 Deed Book: 2011 Page: 5260 Full Market Value:	27,970 27,970 153,260	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4340 $19,670.00 8,300 194.33 8,300 160.09 8,300 30.40 8,300 71.01 8,300 0.02 27,970 259.86 1 10.00
065889-129.00-4-34 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	9558 Farrell Rd Vac w/imprv Fredonia 8-1-13.1 Acres: 39.90 East: 935454 North: 882184 Deed Book: 2584 Page: 801 Full Market Value:	15,910 21,910 120,055	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4341 $11,080.00 10,830 253.57 10,830 208.88 10,830 39.67 10,830 92.65 10,830 0.03 21,910 203.56 1 10.00

065889-129.00-4-32
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $349.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $349.93
Reference: 1106/1063/3828
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$349.93**

065889-129.00-4-33
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $725.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $725.71
Reference: 1106/1063/3828
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$725.71**

065889-129.00-4-34
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $808.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $808.36
Reference: 1547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$808.36**

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
065889-129.00-4-35 Cassidy Daniel L 13 Bernett Dr Fredonia, NY 14063	4795 W Main Rd Motel Fredonia 8-1-12 Acres: 2.90 East: 935351 North: 883017 Deed Book: 2275 Page: 456 Full Market Value:	5,360 23,730 130,027	ACCT BILL 4342 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,730 23,730 23,730 23,730 23,730 23,730 42	 555.61 457.69 86.92 203.01 0.06 220.47 420.00
065889-129.00-4-36 Mosier Warren C Mosier Nancy 4771 W Main Rd Fredonia, NY 14063	4771 W Main Rd 1 Family Res Fredonia 8-1-13.2 Acres: 1.20 East: 935707 North: 883130 Deed Book: 1643 Page: 00236 Full Market Value:	3,090 17,690 96,932	ACCT BILL 4343 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,690 17,690 17,690 17,690 17,690 17,690 30	 414.19 341.19 64.79 151.34 0.04 164.35 300.00
065889-129.00-4-37 Mosier Warren Mosier Nancy 4771 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Fredonia 8-1-14 Acres: 0.70 East: 935773 North: 883060 Deed Book: Page: Full Market Value:	320 320 1,753	ACCT BILL 4344 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 320 320 320 320 320 1	 7.49 6.17 1.17 2.74 2.97 10.00

065889-129.00-4-35
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,943.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,943.76
Reference: 0976
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,943.76**

065889-129.00-4-36
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $1,450.26
Notes: Processed as Paid; INNER I
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,450.26
Reference: 52887
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,435.90**

065889-129.00-4-37
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $30.85
Notes: Processed as Paid; INNER I
Collected At: In-Person
Method:
Cash: $0.00
Check: $30.85
Reference: 52887
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$30.54**

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
065889-129.00-4-38 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Main Rd Rural vacant Brocton 8-1-15 Acres: 20.00 East: 936042 North: 882386 Deed Book: 2584 Page: 801 Full Market Value:	14,580 14,580 79,890	ACCT BILL 4345 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$12,260.00 2,320 2,320 2,320 2,320 2,320 14,580 1	 54.32 44.75 8.50 19.85 0.01 135.46 10.00
065889-129.00-4-39 Hutchinson Kirk Hutchinson Susan 4720 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia Backland 8-1-17 Acres: 3.30 East: 936334 North: 882688 Deed Book: 2312 Page: 636 Full Market Value:	330 3,120 17,096	ACCT BILL 4346 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$2,790.00 330 330 330 330 3,120 1	 7.73 6.36 1.21 2.82 28.99 10.00
065889-129.00-4-40 Lawrence Dan 4737 W Main Rd Fredonia, NY 14063	4737 W Main Rd 1 Family Res Fredonia 8-1-16 Acres: 2.90 East: 936336 North: 883342 Deed Book: 2550 Page: 784 Full Market Value:	3,860 26,530 145,370	ACCT BILL 4347 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,530 26,530 26,530 26,530 26,530 26,530 30	 621.17 511.69 97.17 226.96 0.07 246.48 300.00

065889-129.00-4-38
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $272.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $272.89
Reference: 1547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$272.89**

065889-129.00-4-39
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $57.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $57.11
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.11**

065889-129.00-4-40
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $2,003.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,003.54
Reference: 7562
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,003.54**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-41 Lawrence Dan M 4737 W Main Rd Fredonia, NY 14063	4733 W Main Rd 1 Family Res Fredonia 8-1-18.3 Acres: 1.10 East: 936511 North: 883484 Deed Book: 2718 Page: 289 Full Market Value:	3,050 21,820 119,562	ACCT BILL 4348 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,820 21,820 21,820 21,820 21,820 21,820 30	510.89 420.85 79.92 186.67 0.06 202.72 300.00
065889-129.00-4-42 Hutchinson Kirk Hutchinson Susan 4720 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 8-1-18.1 Acres: 9.30 East: 936597 North: 882959 Deed Book: 2312 Page: 636 Full Market Value:	930 930 5,096	ACCT BILL 4349 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	930 930 930 930 930 1	21.77 17.94 3.41 7.96 8.64 10.00
065889-129.00-4-43 Margiotta Leonard P Taverna Catherine A 4729 W Main Rd Fredonia, NY 14063 Bank: 0658	4729 W Main Rd 1 Family Res Fredonia 8-1-18.2 Acres: 1.60 East: 936634 North: 883670 Deed Book: 2545 Page: 433 Full Market Value:	3,270 26,850 147,123	ACCT BILL 4350 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	26,850 26,850 26,850 26,850 26,850 26,850 30	628.66 517.87 98.34 229.70 0.07 249.45 300.00

065889-129.00-4-41
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,701.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,701.11
Reference: 7562
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,701.11**

065889-129.00-4-42
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $69.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $69.72
Reference: 3335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$69.72**

065889-129.00-4-43
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,024.09
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,024.09
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,024.09**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-44 Reading Kevin Reading Audrey 4709 W Main Rd Fredonia, NY 14063	4709 W Main Rd 1 Family Res Fredonia 8-1-28.1 Acres: 1.10 East: 936854 North: 883698 Deed Book: 2529 Page: 18 Full Market Value:	3,050 27,120 148,603	ACCT BILL 4351 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 27,120 27,120 27,120 27,120 27,120 27,120 0 30	 634.98 523.07 99.33 232.01 0.07 251.96 144.91 300.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $2,186.33 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $2,186.33 Reference: 1152211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,186.33**
065889-129.00-4-45 Reading Kevin Reading Audrey 4709 W Main Rd Fredonia, NY 14063	Main Rd Gas station Fredonia 8-1-28.2.3 Acres: 3.00 East: 936933 North: 883537 Deed Book: 2529 Page: 18 Full Market Value:	3,900 16,030 87,836	ACCT BILL 4352 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,030 16,030 16,030 16,030 16,030 16,030 18	 375.32 309.18 58.71 137.13 0.04 148.93 175.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,204.31 Notes: Processed as Paid; EScrow Collected At: Mail Method: Cash: $0.00 Check: $1,204.31 Reference: 1152211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,204.31**
065889-129.00-4-46 Hutchinson Kirk Hutchinson Sue 4720 W Main Rd Fredonia, NY 14063	Main Rd Vineyard Fredonia Rear Land 8-1-28.2.1 Acres: 5.10 East: 936901 North: 882722 Deed Book: 2330 Page: 16 Full Market Value:	5,070 5,070 27,781	ACCT BILL 4353 AG DIST CO/TOWN/SCH $4,390.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 680 680 680 680 5,070 1	 15.92 13.12 2.49 5.82 47.10 10.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $94.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $94.45 Reference: 3335 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$94.45**

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
065889-129.00-4-48 Fisk James K Fisk Beverly A 380 Water St Fredonia, NY 14063	Main Rd Vineyard Fredonia 8-1-30.3 Acres: 15.10 East: 937395 North: 883550 Deed Book: 2172 Page: 00285 Full Market Value:	15,430 15,430 84,548	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4354 $13,500.00 1,930 1,930 1,930 1,930 15,430 1	 45.19 37.22 7.07 16.51 143.35 10.00
065889-129.00-4-49 Williams Gary F Thompson Shannon L c/o Christine Williams 4681 W Main Rd Fredonia, NY 14063 Bank: 0658	4681 W Main Rd 1 Family Res Fredonia 8-1-30.4 Acres: 2.00 East: 937448 North: 883889 Deed Book: 2699 Page: 165 Full Market Value:	3,450 9,500 52,055	 	ACCT BILL 4355 9,500 9,500 9,500 9,500 9,500 9,500 30	 222.43 183.23 34.80 81.27 0.02 88.26 300.00
065889-129.00-4-50 Fedyszyn Julie A 4667 W Main Rd Fredonia, NY 14063 Bank: 0658	4667 W Main Rd 1 Family Res Fredonia 8-1-31 Lot Dimensions 80.00 x 150.00 East: 937697 North: 884080 Deed Book: 2585 Page: 4 Full Market Value:	1,680 16,450 90,137	 	ACCT BILL 4356 16,450 16,450 16,450 16,450 16,450 16,450 30	 385.16 317.28 60.25 140.73 0.04 152.83 300.00

065889-129.00-4-48
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $259.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $259.34
Reference: 3529
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$259.34**

065889-129.00-4-49
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $910.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $910.01
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$910.01**

065889-129.00-4-50
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,356.29
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,356.29
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,356.29**

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
065889-130.00-1-1 Pulci Stephen Pulci Kathy 556 W Main St Fredonia, NY 14063	Webster Rd (Rear) Rural vacant Fredonia 8-1-55 Acres: 16.80 East: 940460 North: 883675 Deed Book: 2322 Page: 405 Full Market Value:	8,210 8,210 44,986	ACCT BILL 4357 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,210 8,210 8,210 8,210 8,210 8,210	 192.23 158.35 30.07 70.24 0.02 76.28
065889-130.00-1-2 Atzrott John E II Atzrott Roselle A 516 W Main Rd Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 8-1-56 Acres: 27.60 East: 941037 North: 883572 Deed Book: 2675 Page: 172 Full Market Value:	14,600 14,600 80,000	ACCT BILL 4358 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 14,600 14,600 14,600 14,600 14,600 14,600	 341.84 281.60 53.48 124.90 0.04 1,955.84 135.64
065889-130.00-1-3 Atzrott John E II Atzrott Roselle A 516 W Main Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-59.2 Acres: 5.00 East: 941637 North: 884052 Deed Book: 2675 Page: 172 Full Market Value:	1,100 1,100 6,027	ACCT BILL 4359 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,100 1,100 1,100 1,100 1,100	 25.76 21.22 4.03 9.41 147.36 10.22

065889-130.00-1-1	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: $537.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $537.73 Reference: 1109 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$527.19**
065889-130.00-1-2	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,893.34**
065889-130.00-1-3	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$218.00**

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
065889-130.00-1-4 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	W Main Rd Res vac land Fredonia 8-1-60 Acres: 0.30 East: 941734 North: 884209 Deed Book: 2514 Page: 605 Full Market Value:	10 10 55	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4360 10 10 10 10 10	0.23 0.19 0.04 0.09 0.09
065889-130.00-1-5 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	Main Rd Res vac land Fredonia 8-1-61 Acres: 1.40 East: 941948 North: 884175 Deed Book: 2514 Page: 605 Full Market Value:	370 370 2,027	AG DIST CO/TOWN/SCH $260.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4361 110 110 110 110 370	2.58 2.12 0.40 0.94 3.44
065889-130.00-1-6 Seymour's Dream Inc 225 Seymour St Fredonia, NY 14063	Chautauqua Rd (Rear) Res vac land Fredonia 8-1-66 Acres: 2.30 East: 942543 North: 884182 Deed Book: 2539 Page: 127 Full Market Value:	1,150 1,150 6,301	AG DIST CO/TOWN/SCH $960.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4362 190 190 190 190 1,150	4.45 3.66 0.70 1.63 10.68

Delinquent: No	Delinquent: No	Delinquent: No
Date Paid/Returned:	Date Paid/Returned:	Date Paid/Returned:
Postmark Date:	Postmark Date:	Postmark Date:
Amount Paid/Returned:	Amount Paid/Returned:	Amount Paid/Returned:
Notes: Processed as Delinquent	Notes: Processed as Delinquent	Notes: Processed as Delinquent
Collected At: System	Collected At: System	Collected At: System
Method: System	Method: System	Method: System
Cash:	Cash:	Cash:
Check:	Check:	Check:
Reference: System	Reference: System	Reference: System
Paid By:	Paid By:	Paid By:
Paid Under Protest:	Paid Under Protest:	Paid Under Protest:
Due Date #1: 02/06/2018	Due Date #1: 02/06/2018	Due Date #1: 02/06/2018
Amount Due: **$0.64**	Amount Due: **$9.48**	Amount Due: **$21.12**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-1-7 Ezekiel Enterprise, LLC 7 Main St Gowanda, NY 14070	Chautauqua Rd Res vac land Fredonia 8-1-65.1 Acres: 3.10 East: 942760 North: 884029 Deed Book: 2017 Page: 2107 Full Market Value:	120 120 658	ACCT 4363 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	120 120 120 120 120 1	2.81 2.31 0.44 1.03 1.11 10.00
065889-130.00-1-8 Pierce Charles W Struzynski Norman A 2445 State Route 39 Forestville, NY 14062	Chautauqua Rd Res vac land Fredonia 8-1-67 Acres: 1.20 East: 943006 North: 884045 Deed Book: 2199 Page: 00518 Full Market Value:	600 600 3,288	ACCT 4364 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	600 600 600 600 600 1	14.05 11.57 2.20 5.13 5.57 10.00
065889-130.00-1-9 Lanphere John R 9676 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9676 Chautauqua Rd 1 Family Res Fredonia 8-1-70 Acres: 1.20 East: 943319 North: 883818 Deed Book: 2314 Page: 403 Full Market Value:	2,090 12,700 69,589	ACCT 4365 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,700 12,700 12,700 12,700 12,700 12,700 30	297.35 244.95 46.52 108.65 0.03 117.99 300.00

065889-130.00-1-7
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $17.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $17.70
Reference: 0139
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.70**

065889-130.00-1-8
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $48.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $48.52
Reference: 5965/15723
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$48.52**

065889-130.00-1-9
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,115.49
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,115.49
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,115.49**

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
065889-130.00-1-10 Petrella George A Petrella Marlene 208 Chautauqua St Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-68 Acres: 3.30 East: 943726 North: 884143 Deed Book: Page: Full Market Value:	1,160 1,160 6,356	ACCT BILL 4366 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,160 1,160 1,160 1,160 1,160 1	 27.16 22.37 4.25 9.92 10.78 10.00
065889-130.00-1-11 Pulci Anthony Pulci Norma 9688 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9688 Chautauqua Rd Field crops Fredonia 8-1-69 Acres: 13.60 East: 943945 North: 883653 Deed Book: 2451 Page: 937 Full Market Value:	3,970 23,930 131,123	ACCT BILL 4367 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,930 23,930 23,930 23,930 23,930 23,930 30	 560.29 461.55 87.65 204.72 0.06 222.32 300.00
065889-130.00-1-12 Kozlowski James 225 Seymour St Fredonia, NY 14063	Seymour Rd Vineyard Fredonia 5-1-1 Acres: 7.90 East: 944558 North: 883920 Deed Book: 2443 Page: 693 Full Market Value:	2,870 2,870 15,726	ACCT BILL 4368 AG DIST CO/TOWN/SCH $1,910.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 960 960 960 960 2,870 1	 22.48 18.52 3.52 8.21 26.66 10.00

065889-130.00-1-10

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $84.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $84.48
Reference: 117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$84.48**

065889-130.00-1-11

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,836.59
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,836.59
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,836.59**

065889-130.00-1-12

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$89.39**

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
065889-130.00-1-13 Kozlowski James 225 Seymour St Fredonia, NY 14063	Webster Rd Res vac land Fredonia Rear Land 5-1-2 Acres: 6.00 East: 944519 North: 883581 Deed Book: 2443 Page: 693 Full Market Value:	1,500 1,500 8,219	ACCT BILL 4369 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,500 1,500 1,500 1,500 1,500 1	 35.12 28.93 5.49 12.83 13.94 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$106.31**
065889-130.00-1-14 Kozlowski James 225 Seymour St Fredonia, NY 14063	Webster Rd Res vac land Fredonia Rear Land 5-1-3.2 Acres: 8.40 East: 945031 North: 883694 Deed Book: 2443 Page: 693 Full Market Value:	3,360 3,360 18,411	ACCT BILL 4370 AG DIST CO/TOWN/SCH $2,360.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,000 1,000 1,000 1,000 3,360 1	 23.41 19.29 3.66 8.55 31.22 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$96.13**
065889-130.00-1-15 Kozlowski James 225 Seymour St Fredonia, NY 14063	Seymour Rd Vineyard Fredonia 5-1-4 Acres: 8.60 East: 945733 North: 883901 Deed Book: 2443 Page: 693 Full Market Value:	3,330 3,330 18,247	ACCT BILL 4371 AG DIST CO/TOWN/SCH $2,390.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 940 940 940 940 3,330 1	 22.01 18.13 3.44 8.04 30.94 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$92.56**

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
065889-130.00-1-16 Brown Kenton L Eppolito Lisa A 261 Seymour St Fredonia, NY 14063	261 Seymour St 1 Family Res Fredonia 5-1-5 Lot Dimensions 70.00 x 225.00 East: 946253 North: 884037 Deed Book: 2013 Page: 4845 Full Market Value:	1,680 12,410 68,000	ACCT BILL 4372 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,410 12,410 12,410 12,410 12,410 12,410	 290.56 239.36 45.45 106.17 0.03 115.30
065889-130.00-1-17 Ricotta Anthony J 9691 Seymour Rd Fredonia, NY 14063	9691 Seymour Rd 1 Family Res Fredonia 5-1-6.2 Lot Dimensions 114.00 x 190.00 East: 946337 North: 883966 Deed Book: 2528 Page: 423 Full Market Value:	1,500 27,360 149,918	ACCT BILL 4373 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,360 27,360 27,360 27,360 27,360 27,360 30	 640.60 527.70 100.21 234.06 0.07 254.19 300.00
065889-130.00-1-18 Ricotta Anthony J 9691 Seymour Rd Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-6.1 Acres: 0.10 East: 946232 North: 883924 Deed Book: 2528 Page: 423 Full Market Value:	100 100 548	ACCT BILL 4374 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 1	 2.34 1.93 0.37 0.86 0.93 10.00

065889-130.00-1-16
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $796.87
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $796.87
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$796.87**

065889-130.00-1-17
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,056.83
Notes: Processed as Paid; Paid E
Collected At: Mail
Method:
Cash: $0.00
Check: $2,056.83
Reference: 655
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,056.83**

065889-130.00-1-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $16.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $16.43
Reference: 657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.43**

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
065889-130.00-1-19 Guziec Thomas J Sr 9685 Seymour St Fredonia, NY 14063	9685 Seymour Rd Mfg housing Fredonia 5-1-6.3	1,620 17,570	VET COM C COUNTY VET DIS C COUNTY	$1,850.00 $3,700.00	
Bank: 0658	Acres: 0.70 East: 946326 North: 883858 Deed Book: 2644 Page: 440 Full Market Value:	96,274	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,020 12,020 12,020 17,570 17,570 17,570 18	281.43 231.83 44.03 150.31 0.04 163.24 175.00

ACCT BILL 4375

Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,056.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,056.34
Reference: 234
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,045.88**

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
065889-130.00-1-20 Siebert Nichole L Siebert William P 9679 Seymour Rd Fredonia, NY 14063	9679 Seymour Rd 1 Family Res Fredonia 5-1-7.2	2,030 17,090			
	Acres: 1.10 East: 946316 North: 883722 Deed Book: 2014 Page: 6919 Full Market Value:	93,644	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,090 17,090 17,090 17,090 17,090 17,090 30	400.14 329.62 62.60 146.20 0.04 158.78 300.00

ACCT BILL 4376

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,397.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,397.38
Reference: 1148
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,397.38**

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
065889-130.00-1-21 Seymour's Dream Inc 225 Seymour St Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-7.1	3,200 3,200	AG DIST CO/TOWN/SCH	$2,480.00	
	Acres: 9.80 East: 945873 North: 883536 Deed Book: 2539 Page: 131 Full Market Value:	17,534	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	720 720 720 720 3,200 1	16.86 13.89 2.64 6.16 29.73 10.00

ACCT BILL 4377

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$79.28**

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
065889-130.00-1-22 Hart David Hart Susan 9659 Seymour St Fredonia, NY 14063	9659 Seymour Rd 1 Family Res Fredonia 5-1-8 Acres: 8.00 East: 945871 North: 883248 Deed Book: 2448 Page: 856 Full Market Value:	2,600 16,310 89,370	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4378 $1,110.00 15,200 15,200 15,200 16,310 16,310 16,310 30	 355.89 293.17 55.67 139.53 0.04 151.53 300.00
065889-130.00-1-23 Merckel Donald C Beilen Kathleen M 9647 Seymour Rd Fredonia, NY 14063	9647 Seymour Rd Mfg housing Fredonia 5-1-9.1 Acres: 5.40 East: 945868 North: 883029 Deed Book: 2160 Page: 00299 Full Market Value:	2,440 23,200 127,123	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	ACCT BILL 4379 23,200 23,200 23,200 23,200 23,200 23,200 0 18	 543.20 447.47 84.98 198.47 0.06 215.54 467.92 175.00
065889-130.00-1-24 Bentley Steven R Bentley Debra 9631 Seymour St Fredonia, NY 14063	9631 Seymour Rd 1 Family Res Fredonia 5-1-9.3 Acres: 5.30 East: 945866 North: 882838 Deed Book: 2158 Page: 00430 Full Market Value:	2,430 32,680 179,068	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4380 32,680 32,680 32,680 32,680 32,680 32,680 30	 765.16 630.31 119.70 279.57 0.08 303.62 300.00

065889-130.00-1-22
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,295.83
Notes: Processed as Paid; ESC-C
Collected At:
Method:
Cash:
Check: $1,295.83
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,295.83**

065889-130.00-1-23
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,132.64
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,132.64
Reference: 85052194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,132.64**

065889-130.00-1-24
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,398.44
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,398.44
Reference: 642
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,398.44**

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
065889-130.00-1-25 Moldenhauer Paul A 9605 Seymour St Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-9.2 Acres: 5.30 East: 945865 North: 882643 Deed Book: 2520 Page: 994 Full Market Value:	1,430 1,430 7,836	ACCT BILL 4381 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,430 1,430 1,430 1,430 1,430 1	33.48 27.58 5.24 12.23 13.29 10.00
065889-130.00-1-26 Moldenhauer Paul A 9605 Seymour St Fredonia, NY 14063	9605 Seymour St 1 Family Res Fredonia 5-1-10.2 Acres: 3.80 East: 945974 North: 882455 Deed Book: 1945 Page: 00038 Full Market Value:	2,700 13,630 74,685	ACCT BILL 4382 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,630 13,630 13,630 13,630 13,630 13,630 30	319.13 262.89 49.92 116.60 0.03 126.63 300.00
065889-130.00-1-27 Gifford Phillip Gifford Sandra 9595 Seymour Rd Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-10.3 Acres: 0.23 East: 945968 North: 882361 Deed Book: Page: Full Market Value:	460 460 2,521	ACCT BILL 4383 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	460 460 460 460 460 1	10.77 8.87 1.68 3.94 4.27 10.00

065889-130.00-1-25
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $101.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $101.82
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$101.82**

065889-130.00-1-26
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,175.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,175.20
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,175.20**

065889-130.00-1-27
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $39.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $39.53
Reference: 23266
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$39.53**

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
065889-130.00-1-30 Gifford Philip B Gifford Sandra J 9595 Seymour Rd Fredonia, NY 14063	9595 Seymour Rd 1 Family Res Fredonia 5-1-11.1 Acres: 4.00 East: 945870 North: 882282 Deed Book: Page: Full Market Value:	2,210 17,700 96,986	ACCT BILL 4384 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,700 17,700 17,700 17,700 17,700 17,700 30	414.42 341.39 64.83 151.42 0.04 164.44 300.00
065889-130.00-1-31 Brown Joseph Brown Patricia 4174 Webster Rd Fredonia, NY 14063	4174 Webster Rd 1 Family Res Fredonia 5-1-12.5 Acres: 2.00 East: 946340 North: 882032 Deed Book: 2298 Page: 667 Full Market Value:	2,500 42,340 232,000	ACCT BILL 4385 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	42,340 42,340 42,340 42,340 42,340 42,340 30	991.34 816.63 155.08 362.21 0.11 393.37 300.00
065889-130.00-1-32 Reynolds Michael M Reynolds Amy S 4180 Webster Rd Fredonia, NY 14063	4180 Webster Rd 1 Family Res Fredonia 5-1-12.2 Acres: 2.00 East: 946105 North: 882031 Deed Book: 2553 Page: 111 Full Market Value:	2,500 25,030 137,151	ACCT BILL 4386 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	25,030 25,030 25,030 25,030 25,030 25,030 30	586.05 482.76 91.68 214.13 0.06 232.54 300.00

065889-130.00-1-30
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,436.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,436.54
Reference: 23265
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,436.54**

065889-130.00-1-31
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3,018.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,018.74
Reference: 3587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,018.74**

065889-130.00-1-32
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,907.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,907.22
Reference: 5383
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,907.22**

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
065889-130.00-1-33 Buckley Thomas Buckley Kathryn 4198 Webster Rd Fredonia, NY 14063	4198 Webster Rd 1 Family Res Fredonia 5-1-12.1 Acres: 2.10 East: 945866 North: 882028 Deed Book: 2479 Page: 593 Full Market Value:	2,500 28,950 158,630	ACCT BILL 4387 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,950 28,950 28,950 28,950 28,950 28,950 1	677.83 558.37 106.04 247.66 0.07 268.96 10.00
065889-130.00-1-34 Koeppel Richard C Koeppel Theresa A 4202 Webster Rd Fredonia, NY 14063	4202 Webster Rd 1 Family Res Fredonia 5-1-12.4 Acres: 2.10 East: 945612 North: 882025 Deed Book: 2265 Page: 219 Full Market Value:	2,550 35,060 192,110	ACCT BILL 4388 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	35,060 35,060 35,060 35,060 35,060 35,060 30	820.89 676.21 128.42 299.93 0.09 325.73 300.00
065889-130.00-1-35 Hickey Paul 4224 Webster Rd Fredonia, NY 14063 Bank: 0658	4224 Webster Rd 1 Family Res Fredonia 5-1-12.3 Acres: 2.10 East: 945369 North: 882023 Deed Book: 2272 Page: 524 Full Market Value:	2,550 42,530 233,041	ACCT BILL 4389 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	42,530 42,530 42,530 42,530 42,530 42,530 30	995.79 820.29 155.78 363.84 0.11 395.13 300.00

	065889-130.00-1-33	065889-130.00-1-34	065889-130.00-1-35
Delinquent:	No	No	No
Date Paid/Returned:	01/09/2018	02/09/2018	02/07/2018
Postmark Date:		02/06/2018	02/06/2018
Amount Paid/Returned:	$1,868.93	$2,551.27	$3,030.94
Notes:	Processed as Paid	Processed as Paid	Processed as Paid; ESC-L
Collected At:	In-Person	Mail	Mail
Method:			
Cash:		$0.00	
Check:	$1,868.93	$2,551.27	$3,030.94
Reference:	3484	4763	6018319
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,868.93**	**$2,551.27**	**$3,030.94**

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
065889-130.00-1-36 Sheldon Bruce W 4238 Webster Rd Fredonia, NY 14063	4238 Webster Rd 1 Family Res Fredonia Includes 130.00-1-29&28 5-1-3.1 Acres: 6.30 East: 945102 North: 882194 Deed Book: 2640 Page: 555 Full Market Value:	4,280 26,600 145,753	ACCT 4390 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,600 26,600 26,600 26,600 26,600 26,600 30	 622.81 513.04 97.43 227.56 0.07 247.13 300.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,008.04 Notes: Processed as Paid; CASHIE Collected At: In-Person Method: Cash: Check: $2,008.04 Reference: 170037 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,008.04**
065889-130.00-1-37 Burlett Richard W III Burlett Katherine A 4270 Webster Rd Fredonia, NY 14063 Bank: 0658	4270 Webster Rd Rural res Fredonia 5-1-3.3 Acres: 12.30 East: 944852 North: 882551 Deed Book: 2016 Page: 1196 Full Market Value:	6,520 36,630 200,712	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 4391 BILL 36,630 36,630 36,630 36,630 36,630 36,630 30	 857.64 706.50 134.17 313.36 0.09 340.32 300.00
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $2,652.08 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $2,652.08 Reference: 1201 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,652.08**
065889-130.00-1-38 Elwinger Judith A Kuwik William J II 4282 Webster Rd Fredonia, NY 14063	4282 Webster Rd 1 Family Res Fredonia 5-1-52.2 Acres: 13.40 East: 944558 North: 882543 Deed Book: 2639 Page: 10 Full Market Value:	3,240 33,960 186,082	ACCT 4392 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 33,960 33,960 33,960 33,960 33,960 33,960 0 30	 795.13 655.00 124.39 290.52 0.09 315.51 220.00 300.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $2,700.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,700.64 Reference: 6193 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,700.64**

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
065889-130.00-1-39.1 Frame John D Frame Cara L 4300 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-52.1 Acres: 2.40 East: 944296 North: 882539 Deed Book: 2642 Page: 453 Full Market Value:	900 900 4,932	ACCT 4393 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 900 900 900 900 900 1	 21.07 17.36 3.30 7.70 8.36 10.00
065889-130.00-1-39.2 Pasquale James C Pasquale Renee L 4344 Webster Rd Fredonia, NY 14063 Bank: 0658	Webster Rd Res vac land Fredonia 5-1-52.3 Acres: 1.40 East: 944311 North: 882983 Deed Book: 2582 Page: 405 Full Market Value:	100 100 548	ACCT 4394 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 1	 2.34 1.93 0.37 0.86 0.93 10.00
065889-130.00-1-40.1 Frame John D Frame Cara L 4300 Webster Rd Fredonia, NY 14063 Bank: 0658	4300 Webster Rd Rural res Fredonia 8-1-75.1 Acres: 11.60 East: 943971 North: 882264 Deed Book: 2642 Page: 453 Full Market Value:	2,420 45,030 246,740	ACCT 4395 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 45,030 45,030 45,030 45,030 45,030 45,030 30	 1,054.32 868.51 164.93 385.22 0.11 418.36 300.00

065889-130.00-1-39.1
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $67.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $67.79
Reference: 2376
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$67.79**

065889-130.00-1-39.2
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $16.43
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $16.43
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.43**

065889-130.00-1-40.1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,191.45
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $3,191.45
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,191.45**

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
065889-130.00-1-40.2 Pasquale James C Pasquale Renee L 4344 Webster Rd Fredonia, NY 14063	4344 Webster Rd Rural res&ag Fredonia 8-1-75.2 Acres: 25.40 East: 943384 North: 882355 Deed Book: 2582 Page: 405 Full Market Value:	18,250 61,740 338,301	ACCT 4396 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	61,740 61,740 61,740 61,740 61,740 61,740 30	1,445.56 1,190.80 226.14 528.18 0.16 573.60 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $4,264.44
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $4,264.44
Reference: 68082949
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,264.44**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-1-41 Dankert Charles E Dankert Mary 9600 Chautauqua Rd Fredonia, NY 14063	9600 Chautauqua Rd Vineyard Fredonia 8-1-74 Acres: 22.00 East: 942719 North: 882383 Deed Book: Page: Full Market Value:	15,200 29,450 161,370	ACCT 4397 BILL VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,600 27,600 27,600 29,450 29,450 29,450 30	646.22 532.33 101.09 251.94 0.07 273.61 300.00

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,105.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,105.26
Reference: 4642
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,105.26**

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
065889-130.00-1-42 Stachewicz Edwin H Jr Stachewicz Nina 9580 Chautauqua Rd Fredonia, NY 14063	9580 Chautauqua Rd 1 Family Res Fredonia 8-1-97.2 Acres: 4.20 East: 942220 North: 881985 Deed Book: 2384 Page: 875 Full Market Value:	5,200 41,030 224,822	ACCT 4398 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	41,030 41,030 41,030 41,030 41,030 41,030 30	960.67 791.36 150.28 351.01 0.10 381.19 300.00

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,934.61
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,934.61
Reference: 6578
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,934.61**

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
065889-130.00-1-43 Leikam Carson Leikam Beverly 13 Glenmeade Rd Greensburg, PA 15601	4435 Rood Rd 1 Family Res Fredonia 8-1-97.3 Acres: 4.20 East: 941758 North: 881942 Deed Book: 2350 Page: 960 Full Market Value:	2,800 47,610 260,877	ACCT BILL 4399 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	47,610 47,610 47,610 47,610 47,610 47,610 30	1,114.73 918.27 174.38 407.30 0.12 442.33 300.00
065889-130.00-1-44 Valone Real Estate, LLC 10312 Route 60 Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-98.1 Acres: 1.00 East: 941434 North: 881861 Deed Book: 2011 Page: 5082 Full Market Value:	1,000 1,000 5,479	ACCT BILL 4400 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,000 1,000 1,000 1,000 1,000 1	23.41 19.29 3.66 8.55 9.29 10.00
065889-130.00-1-45 Napierala Michael J Napierala Lori 4514 Webster Rd Fredonia, NY 14063 Bank: 0658	4514 Webster Rd 1 Family Res Fredonia 8-1-54 Acres: 11.50 East: 940343 North: 882166 Deed Book: 2624 Page: 661 Full Market Value:	5,000 41,160 225,534	ACCT BILL 4401 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	41,160 41,160 41,160 41,160 41,160 41,160 30	963.71 793.87 150.76 352.12 0.10 382.40 300.00

065889-130.00-1-43
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $3,357.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,357.13
Reference: 440
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,357.13**

065889-130.00-1-44
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $74.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $74.20
Reference: 23943
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$74.20**

065889-130.00-1-45
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,942.96
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $2,942.96
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,942.96**

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
065889-130.00-1-46 Atzrott John E II 69 Orchard St Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 8-1-57 Acres: 15.60 East: 940910 North: 882232 Deed Book: 2013 Page: 4886 Full Market Value:	6,000 6,000 32,877	ACCT BILL 4402 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 6,000 6,000 6,000 6,000 6,000 6,000 1	 140.48 115.72 21.98 51.33 0.02 803.77 55.74 10.00
065889-130.00-1-47 Sipp Jerry M Sipp Ruth Andrea 4452 Rood Rd Fredonia, NY 14063	4452 Rood Rd 1 Family Res Fredonia 8-1-58 Acres: 4.40 East: 941249 North: 882294 Deed Book: 2015 Page: 5402 Full Market Value:	3,030 27,830 152,493	ACCT BILL 4403 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,830 27,830 27,830 27,830 27,830 27,830 30	 651.60 536.77 101.93 238.08 0.07 258.56 300.00
065889-130.00-1-48 Gnadzinski Kay F 4440 Rood Rd Fredonia, NY 14063	4440 Rood Rd Mfg housing Fredonia 8-1-59.3 Acres: 2.00 East: 941418 North: 882201 Deed Book: 2450 Page: 354 Full Market Value:	1,540 7,090 38,849	ACCT BILL 4404 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,090 7,090 7,090 7,090 7,090 7,090 18	 166.00 136.75 25.97 60.65 0.02 65.87 175.00

065889-130.00-1-46
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,199.04**

065889-130.00-1-47
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2,087.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,087.01
Reference: 1785
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,087.01**

065889-130.00-1-48
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$630.26**

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
065889-130.00-1-49 Pchelka Chad J Pchelka Jennifer 4436 Rood Rd Fredonia, NY 14063	4436 Rood Rd 1 Family Res Fredonia 8-1-59.1 Acres: 2.50 East: 941623 North: 882284 Deed Book: 2471 Page: 720 Full Market Value:	1,560 25,360 138,959	ACCT BILL 4405 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	25,360 25,360 25,360 25,360 25,360 25,360 0 30	593.77 489.13 92.89 216.95 0.06 235.61 656.87 300.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,585.28 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $2,585.28 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,585.28**
065889-130.00-1-50 Atzrott John E II Atzrott Roselle A 516 W Main Rd Fredonia, NY 14063	Rood Rd Res vac land Fredonia 8-1-59.4 Acres: 16.80 East: 941602 North: 882973 Deed Book: 2675 Page: 172 Full Market Value:	1,870 1,870 10,247	ACCT BILL 4406 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	1,870 1,870 1,870 1,870 1,870 1	43.78 36.07 6.85 16.00 250.51 17.37 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$380.58**
065889-130.00-1-51 Atzrott John E II Atzrott Roselle A 516 W Main Rd Fredonia, NY 14063	Rood Rd Res vac land Fredonia 8-1-62 Acres: 9.50 East: 941976 North: 883129 Deed Book: 2675 Page: 172 Full Market Value:	9,480 9,480 51,945	ACCT BILL 4407 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	9,480 9,480 9,480 9,480 9,480 1	221.96 182.84 34.72 81.10 0.02 1,269.96 88.08 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,888.68**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-130.00-1-52 Newton Matthew B Newton Richard D c/o D. Newton 9607 Chautauqua Rd Fredonia, NY 14063	9607 Chautauqua Rd Vineyard Fredonia 8-1-63.1 Acres: 8.90 East: 942274 North: 882917 Deed Book: 2692 Page: 674 Full Market Value:	3,560 23,330 127,836	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4408 $2,200.00 21,130 21,130 21,130 21,130 21,130 23,330 30	 494.73 407.54 77.39 180.76 0.05 216.75 300.00	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,677.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,677.22 Reference: 425 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,677.22**
065889-130.00-1-54 Falco Gerald Falco Sherryl 9654 Chautauqua Rd Fredonia, NY 14063	9654 Chautauqua Rd 1 Family Res Fredonia 8-1-72 Acres: 8.50 East: 943183 North: 883213 Deed Book: 2124 Page: 00583 Full Market Value:	5,290 29,640 162,411	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4409 29,640 29,640 29,640 29,640 29,640 29,640 30	 693.98 571.68 108.56 253.57 0.08 275.37 300.00	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $2,203.24 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,203.24 Reference: 3717 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,203.24**
065889-130.00-1-57 York William J York Kala M 9629 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9629 Chautauqua Rd 1 Family Res Fredonia 8-1-63.2 Acres: 2.10 East: 942430 North: 883250 Deed Book: 2015 Page: 2515 Full Market Value:	2,240 21,360 117,041	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4410 21,360 21,360 21,360 21,360 21,360 21,360 30	 500.12 411.98 78.24 182.73 0.05 198.45 300.00	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,671.57 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $1,671.57 Reference: 181874901/4902 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,671.57**

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
065889-130.00-1-58 Newton Matthew B Newton Douglas K 9607 Chautauqua Rd Fredonia, NY 14063	9665 Chautauqua Rd 1 Family Res Fredonia 8-1-65.2 Acres: 9.00 East: 942505 North: 883748 Deed Book: 2013 Page: 5600 Full Market Value:	5,540 13,743 75,304	ACCT BILL 4411 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	13,743 13,743 13,743 13,743 13,743 13,743 30	321.77 265.07 50.34 117.57 0.03 1,841.03 127.68 300.00
065889-130.00-2-1 Wallen David H 4497 Webster Rd Fredonia, NY 14063 Bank: 0658	4497 Webster Rd 1 Family Res Fredonia 8-1-100 Acres: 3.90 East: 940445 North: 881434 Deed Book: 2229 Page: 00035 Full Market Value:	1,620 16,280 89,205	ACCT BILL 4412 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,280 16,280 16,280 16,280 16,280 16,280 30	381.18 314.00 59.63 139.27 0.04 151.25 300.00
065889-130.00-2-2 Cave James A 4483 Webster Rd Fredonia, NY 14063	4483 Webster Rd 1 Family Res Fredonia 8-1-99 Acres: 6.80 East: 940935 North: 881246 Deed Book: 2524 Page: 315 Full Market Value:	1,730 15,760 86,356	ACCT BILL 4413 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,760 15,760 15,760 15,760 15,760 15,760 30	369.00 303.97 57.72 134.82 0.04 146.42 300.00

065889-130.00-1-58
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,023.49**

065889-130.00-2-1
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,345.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,345.37
Reference: 4678
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,345.37**

065889-130.00-2-2
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,311.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,311.97
Reference: 1755
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,311.97**

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
065889-130.00-2-3 Butts Randall J Butts Valerie R 4449 Webster Rd Fredonia, NY 14063	4449 Webster Rd 1 Family Res Fredonia 8-1-98.2 Acres: 5.00 East: 941295 North: 881451 Deed Book: 2381 Page: 172 Full Market Value:	2,180 58,810 322,247	ACCT BILL 4414 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 58,810 58,810 58,810 58,810 58,810 58,810 30	 1,376.96 1,134.29 215.41 503.11 0.15 546.38 300.00
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $4,076.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $4,076.30 Reference: 1012 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,076.30**
065889-130.00-2-4 Coniglio Leonard S Franklin Diane c/o Leonard Coniglio 136 W Main St Fredonia, NY 14063	9529 Chautauqua Rd Vineyard Fredonia 8-1-97.1 Acres: 2.80 East: 941611 North: 881427 Deed Book: 2014 Page: 2790 Full Market Value:	2,450 10,000 54,795	ACCT BILL 4415 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $750.00 $1,850.00 8,150 8,150 8,150 9,250 9,250 10,000 30	 190.82 157.19 29.85 79.13 0.02 92.91 300.00
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $849.92 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $849.92 Reference: 466 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$849.92**
065889-130.00-2-5 Knight Nancy L 9516 Chautauqua Rd Fredonia, NY 14063	9516 Chautauqua Rd 1 Family Res Fredonia 8-1-81 Lot Dimensions 125.00 x 175.00 East: 941790 North: 881335 Deed Book: 2054 Page: 00481 Full Market Value:	1,500 20,590 112,822	ACCT BILL 4416 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,590 20,590 20,590 20,590 20,590 20,590	 482.09 397.13 75.42 176.14 0.05 191.29
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $1,322.12 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,322.12 Reference: 4043 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,322.12**

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
065889-130.00-2-6 Knight Nancy L 9516 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Vac w/imprv Fredonia 8-1-82.2 Lot Dimensions 50.00 x 175.00 East: 941753 North: 881257 Deed Book: 2054 Page: 00481 Full Market Value:	200 2,760 15,123	ACCT BILL 4417 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,760 2,760 2,760 2,760 2,760 2,760	 64.62 53.23 10.11 23.61 0.01 25.64
065889-130.00-2-7 Knight Nancy L 9516 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd (Rear) Res vac land Fredonia 8-1-82.1 Acres: 0.70 East: 941890 North: 881238 Deed Book: 254 Page: 00481 Full Market Value:	70 70 384	ACCT BILL 4418 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.64 1.35 0.26 0.60 0.65
065889-130.00-2-8 Sam Lori A 4403 Webster Rd Fredonia, NY 14063	4403 Webster Rd 2 Family Res Fredonia old school house 8-1-80 Acres: 1.80 East: 942271 North: 881495 Deed Book: 2526 Page: 671 Full Market Value:	3,320 13,390 73,370	ACCT BILL 4419 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,390 13,390 13,390 13,390 13,390 13,390 35	 313.51 258.26 49.04 114.55 0.03 124.40 350.00

065889-130.00-2-6
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $177.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $177.22
Reference: 4043
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$177.22**

065889-130.00-2-7
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $4.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4.50
Reference: 4043
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

065889-130.00-2-8
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,221.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,221.89
Reference: 752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,209.79**

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
065889-130.00-2-9 Sam Lori A 4403 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-79.2 Lot Dimensions 99.00 x 132.00 East: 942429 North: 881637 Deed Book: 2526 Page: 671 Full Market Value:	1,110 1,110 6,082	ACCT BILL 4420 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,110 1,110 1,110 1,110 1,110 1	 25.99 21.41 4.07 9.50 10.31 10.00
065889-130.00-2-10 Gavazzi Anthony G Gavazzi Amy L 4365 Webster Rd Fredonia, NY 14063 Bank: 0658	4365 Webster Rd 1 Family Res Fredonia 8-1-79.3 Acres: 2.10 East: 942567 North: 881566 Deed Book: 2014 Page: 6697 Full Market Value:	2,170 18,830 103,178	ACCT BILL 4421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,830 18,830 18,830 18,830 18,830 18,830 30	 440.88 363.18 68.97 161.09 0.05 174.94 300.00
065889-130.00-2-11 Rutkowski Michael H 2271 Mezzio Rd Forestville, NY 14062	Webster Rd Res vac land Fredonia 8-1-77.1 Acres: 0.20 East: 943854 North: 881680 Deed Book: 2014 Page: 2183 Full Market Value:	100 100 548	ACCT BILL 4422 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 1	 2.34 1.93 0.37 0.86 0.93 10.00

065889-130.00-2-9
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $82.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $82.09
Reference: 752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$81.28**

065889-130.00-2-10
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,509.11
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,509.11
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,509.11**

065889-130.00-2-11
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $16.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $16.43
Reference: 2766
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.43**

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
065889-130.00-2-12 Rutkowski Michael H 2271 Mezzio Rd Forestville, NY 14062	4305 Webster Rd 1 Family Res Fredonia 8-1-76 Acres: 1.50 East: 944053 North: 881686 Deed Book: 2014 Page: 2183 Full Market Value:	2,010 12,390 67,890	ACCT BILL 4423 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,390 12,390 12,390 12,390 12,390 12,390 30	 290.10 238.97 45.38 105.99 0.03 115.11 300.00
065889-130.00-2-13.1 Schwertfeger John W Schwertfeger Sally A 4277 Webster Rd Fredonia, NY 14063	4277 Webster Rd 1 Family Res Fredonia 5-1-51.1 Acres: 9.90 East: 944520 North: 881411 Deed Book: 2027 Page: 00261 Full Market Value:	3,630 20,580 112,767	ACCT BILL 4424 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 20,580 20,580 20,580 20,580 20,580 20,580 0 30	 481.85 396.93 75.38 176.06 0.05 1,133.31 191.20 545.20 300.00
065889-130.00-2-13.2 Peters Christopher Corbran Amy L 9571 Stone Rd Fredonia, NY 14063	9571 Stone Rd 1 Family Res Fredonia 5-1-51.2 Acres: 5.80 East: 944516 North: 880914 Deed Book: 2015 Page: 5294 Full Market Value:	1,280 35,500 194,521	ACCT BILL 4425 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 35,500 35,500 35,500 35,500 35,500 35,500 1	 831.19 684.70 130.03 303.70 0.09 329.82 10.00

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$1,095.58
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,095.58
Reference:	2766
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,095.58**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,299.98**

Delinquent:	No
Date Paid/Returned:	01/09/2018
Postmark Date:	
Amount Paid/Returned:	$2,289.53
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$2,289.53
Reference:	132
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,289.53**

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
065889-130.00-2-14 Baumgartner Roger K II 45 W Seventh St Dunkirk, NY 14048	Webster Rd Res vac land Fredonia 5-1-16.3 Acres: 1.10 East: 944515 North: 880666 Deed Book: 2015 Page: 2014 Full Market Value:	280 280 1,534	ACCT 4426 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 280 280 280 280 280	 6.56 5.40 1.03 2.40 2.60
065889-130.00-2-15 Cracium Daniel J Cracium Kathleen 9451 Stone Rd Fredonia, NY 14063	Stone Rd Res vac land Fredonia 5-1-50 Acres: 5.30 East: 944579 North: 880524 Deed Book: 2235 Page: 591 Full Market Value:	1,300 1,300 7,123	ACCT 4427 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,300 1,300 1,300 1,300 1,300	 30.44 25.07 4.76 11.12 12.08
065889-130.00-2-16 Purcell Steven P 4317 Webster Rd Fredonia, NY 14063	4317 Webster Rd Vineyard Fredonia 8-1-77.2.2 Acres: 23.90 East: 943863 North: 880937 Deed Book: 2129 Page: 00557 Full Market Value:	11,160 27,140 148,712	ACCT 4428 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,140 27,140 27,140 27,140 27,140 27,140 30	 635.45 523.46 99.41 232.18 0.07 252.15 300.00

065889-130.00-2-14
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $17.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $17.99
Reference: 2497
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

065889-130.00-2-15
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $83.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $83.47
Reference: 1249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$83.47**

065889-130.00-2-16
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,042.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,042.72
Reference: 1960
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,042.72**

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
065889-130.00-2-17 Raymond David J Jr Raymond Amelia M 4335 Webster Rd Fredonia, NY 14063	4335 Webster Rd Field crops Fredonia 8-1-78 Acres: 13.60 East: 943326 North: 880816 Deed Book: Page: Full Market Value:	2,480 6,290 34,466	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4429 $1,573.00 4,717 4,717 4,717 6,290 6,290 6,290 30	 110.44 90.98 17.28 53.81 0.02 58.44 300.00
065889-130.00-2-18 Baumgartner Roger K II 45 W Seventh St Dunkirk, NY 14048	Chautauqua Rd (Rear) Res vac land Fredonia 8-1-143.2.1 Acres: 3.50 East: 943122 North: 879859 Deed Book: 2015 Page: 2014 Full Market Value:	880 880 4,822	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4430 880 880 880 880 880	 20.60 16.97 3.22 7.53 8.18
065889-130.00-2-19 Moldenhauer Peter J Moldenhauer Barbara J 4351 Webster Rd Fredonia, NY 14063	4351 Webster Rd 1 Family Res Fredonia 8-1-79.1 Acres: 35.60 East: 942744 North: 880513 Deed Book: Page: Full Market Value:	7,190 58,400 320,000	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4431 58,400 58,400 58,400 58,400 58,400 58,400 30	 1,367.36 1,126.38 213.90 499.60 0.15 542.57 300.00

065889-130.00-2-17
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $630.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $630.97
Reference: 939
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$630.97**

065889-130.00-2-18
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $56.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $56.50
Reference: 2497
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$56.50**

065889-130.00-2-19
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $4,049.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4,049.96
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,049.96**

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
065889-130.00-2-20 Rogalski Richard B 9428 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-143.2.3 Acres: 1.70 East: 941993 North: 878868 Deed Book: 2011 Page: 6148 Full Market Value:	430 430 2,356	ACCT AG DIST CO/TOWN/SCH $300.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 4432 130 130 130 130 430	 3.04 2.51 0.48 1.11 3.99
065889-130.00-2-21 Rogalski Richard B 9428 Chautauaua Rd Fredonia, NY 14063	9428 Chautauqua Rd 1 Family Res Fredonia 8-1-83.2 Acres: 22.00 East: 941937 North: 879299 Deed Book: 2011 Page: 6148 Full Market Value:	19,430 54,170 296,822	ACCT AG DIST CO/TOWN/SCH $15,690.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4433 38,480 38,480 38,480 38,480 38,480 54,170	 900.96 742.18 140.94 329.19 0.10 503.27
065889-130.00-2-22 Switzer Douglas P Switzer Ashley M 9480 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	Chautauqua Rd (Rear) Res vac land Fredonia 8-1-82.5 Acres: 6.00 East: 941665 North: 880168 Deed Book: 2015 Page: 7078 Full Market Value:	600 600 3,288	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 4434 600 600 600 600 600	 14.05 11.57 2.20 5.13 5.57

065889-130.00-2-20
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $11.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $11.13
Reference: 3336
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.13**

065889-130.00-2-21
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,616.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,616.64
Reference: 3336
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,616.64**

065889-130.00-2-22
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $38.52
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $38.52
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38.52**

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
065889-130.00-2-23 Dankert Kristopher W Dankert Kathy A 4401 Webster Rd Fredonia, NY 14063	4401 Webster Rd Rural res Fredonia 8-1-82.4 Acres: 21.30 East: 942156 North: 880716 Deed Book: 2012 Page: 5193 Full Market Value:	4,030 38,540 211,178	ACCT BILL 4435 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	38,540 38,540 38,540 38,540 38,540 38,540 30	902.37 743.33 141.16 329.70 0.10 358.06 300.00
065889-130.00-2-24 Haskin Dean Haskin Denise 9510 Chautauqua Rd Fredonia, NY 14063	9510 Chautauqua Rd 1 Family Res Fredonia 8-1-82.3 Acres: 5.00 East: 941742 North: 880919 Deed Book: 2022 Page: 00225 Full Market Value:	2,400 18,870 103,397	ACCT BILL 4436 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,870 18,870 18,870 18,870 18,870 18,870	441.82 363.95 69.12 161.43 0.05 175.31
065889-130.00-2-25 Switzer Douglas P Switzer Ashley M 9480 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9480 Chautauqua Rd 1 Family Res Fredonia 8-1-95 Acres: 2.40 East: 941446 North: 880663 Deed Book: 2015 Page: 7078 Full Market Value:	2,700 23,420 128,329	ACCT BILL 4437 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,420 23,420 23,420 23,420 23,420 23,420	548.35 451.71 85.78 200.35 0.06 217.59

065889-130.00-2-23
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $2,774.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,774.72
Reference: 672
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,774.72**

065889-130.00-2-24
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,211.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,211.68
Reference: 3802
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,211.68**

065889-130.00-2-25
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,503.84
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,503.84
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,503.84**

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
065889-130.00-2-26 Rogalski Cora Rogalski Richard 9462 Chautauqua Rd Fredonia, NY 14063	9462 Chautauqua Rd Vineyard Fredonia Inc access to backland 8-1-83.1 Acres: 16.90 East: 941318 North: 880192 Deed Book: 2013 Page: 2310 Full Market Value:	2,540 9,270 50,795	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4438 $4,635.00 $4,635.00 4,635 4,635 4,635 4,635 4,635 9,270	 108.52 89.40 16.98 39.65 0.01 86.12
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $340.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $340.68 Reference: 2332 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$340.68**
065889-130.00-2-27 Cuccia Carla A 9435 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9435 Chautauqua Rd 1 Family Res Fredonia 8-1-91 Lot Dimensions 125.00 x 204.00 East: 940858 North: 879998 Deed Book: 2630 Page: 176 Full Market Value:	1,680 12,310 67,452	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4439 12,310 12,310 12,310 12,310 12,310 12,310	 288.22 237.43 45.09 105.31 0.03 114.37
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $790.45 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $790.45 Reference: 85052194 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$790.45**
065889-130.00-2-28 Paoletta Bridgette 9441 Chautauqua Rd Fredonia, NY 14063	9441 Chautauqua Rd 1 Family Res Fredonia 8-1-92 Acres: 1.40 East: 940937 North: 880180 Deed Book: 2017 Page: 4620 Full Market Value:	2,160 12,280 67,288	ACCT VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4440 $1,850.00 10,430 10,430 10,430 12,280 12,280 12,280	 244.21 201.17 38.20 105.05 0.03 901.56 114.09
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,604.31**

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
065889-130.00-2-29 Paoletta Bridgette 9441 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia Rear Land Locked 8-1-108.1 Acres: 2.20 East: 940456 North: 880088 Deed Book: 2017 Page: 4620 Full Market Value:	880 880 4,822	ACCT BILL 4441 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 880 880 880 880 880	 20.60 16.97 3.22 7.53 117.89 8.18
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$174.39**
065889-130.00-2-30 Nelson Joseph Lee Donna 9455 Chautauqua Rd Fredonia, NY 14063	9455 Chautauqua Rd 1 Family Res Fredonia 8-1-93 Acres: 1.10 East: 940891 North: 880332 Deed Book: 2017 Page: 1218 Full Market Value:	2,010 25,270 138,466	ACCT BILL 4442 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,270 25,270 25,270 25,270 25,270 25,270	 591.66 487.39 92.56 216.18 0.06 234.77
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,622.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,622.62 Reference: 5012 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,622.62**
065889-130.00-2-31 Nelson Joseph Lee Donna 9455 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-94.2 Acres: 1.00 East: 940845 North: 880417 Deed Book: 2017 Page: 1218 Full Market Value:	400 400 2,192	ACCT BILL 4443 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 400 400 400 400 400	 9.37 7.71 1.47 3.42 3.72
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $25.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $25.69 Reference: 5012 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$25.69**

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
065889-130.00-2-32 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063	9477 Chautauqua Rd 1 Family Res Fredonia 8-1-94.1	3,320 22,740		ACCT BILL 4444	
Bank: 0658	Acres: 3.00 East: 941074 North: 880679 Deed Book: 2404 Page: 384 Full Market Value:	124,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,740 22,740 22,740 22,740 22,740 22,740	532.43 438.59 83.29 194.54 0.06 211.27
065889-130.00-2-33 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-96.1	1,640 1,640		ACCT BILL 4445	
Bank: 0658	Acres: 2.60 East: 941193 North: 880905 Deed Book: 2404 Page: 384 Full Market Value:	8,986	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,640 1,640 1,640 1,640 1,640	38.40 31.63 6.01 14.03 15.24
065889-130.00-2-34 LaVoice Matthew S 24 Highland Ave Brocton, NY 14716	9495 Chautauqua Rd 1 Family Res Fredonia 8-1-96.2	2,400 13,160		ACCT BILL 4446	
Bank: 0658	Acres: 2.00 East: 941304 North: 881115 Deed Book: 2017 Page: 3837 Full Market Value:	72,110	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,160 13,160 13,160 13,160 13,160 13,160	308.12 253.82 48.20 112.58 0.03 122.26

065889-130.00-2-32
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,460.18
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,460.18
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,460.18**

065889-130.00-2-33
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $105.31
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $105.31
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$105.31**

065889-130.00-2-34
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $845.01
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $845.01
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$845.01**

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
065889-130.00-2-35 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	Webster Rd Rural vacant Fredonia Backland 8-1-101 Acres: 16.10 East: 940494 North: 880691 Deed Book: 2404 Page: 381 Full Market Value:	1,720 1,720 9,425	ACCT 4447 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,720 1,720 1,720 1,720 1,720	40.27 33.17 6.30 14.71 15.98
065889-130.00-3-1 Peters Christopher J Peters Marissa L 9686 Seymour Rd Fredonia, NY 14063	9686 Seymour Rd 1 Family Res Fredonia 5-1-23.2 Acres: 2.60 East: 946688 North: 883910 Deed Book: 2014 Page: 3050 Full Market Value:	2,400 15,200 83,288	ACCT 4448 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,200 15,200 15,200 15,200 15,200 15,200 30	355.89 293.17 55.67 130.03 0.04 141.22 300.00
065889-130.00-3-3 Richir Scott K Camerata Joseph A c/o Richir, Scott 9650 Seymour St Fredonia, NY 14063	9662 Seymour Rd Vineyard Fredonia COMBINED W/130.00-3-2 5-1-22 Acres: 13.50 East: 947363 North: 883577 Deed Book: 2607 Page: 824 Full Market Value:	5,110 14,390 78,849	ACCT 4449 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,390 14,390 14,390 14,390 14,390 14,390 30	336.92 277.54 52.71 123.10 0.04 133.69 300.00

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $110.43
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $110.43
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$110.43**

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,276.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,276.02
Reference: 1183
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,276.02**

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,224.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,224.00
Reference: 1130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,224.00**

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
065889-130.00-3-4.1 Maternowski David Maternowski Kimberly 23 Skyeandro Dr Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-23.1 Acres: 9.60 East: 947543 North: 883933 Deed Book: 2378 Page: 70 Full Market Value:	4,870 4,870 26,685	ACCT BILL 4450 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,870 4,870 4,870 4,870 4,870 4,870 1	 114.02 93.93 17.84 41.66 0.01 45.25 10.00
065889-130.00-3-4.2 Merryweather William Merryweather Illa Wayland 19 Skyeandro Dr Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-23.3 Lot Dimensions 50.00 x 270.00 East: 947178 North: 884061 Deed Book: 2553 Page: 367 Full Market Value:	70 70 384	ACCT BILL 4451 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 70 70 70 70 70 1	 1.64 1.35 0.26 0.60 0.65 10.00
065889-130.00-3-5 Sherlock Gregory Sherlock Moria 411 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 5-1-24 Acres: 2.30 East: 948371 North: 883900 Deed Book: 2012 Page: 6022 Full Market Value:	1,150 1,150 6,301	ACCT BILL 4452 AG DIST CO/TOWN/SCH $880.00 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 270 270 270 270 1,150 1	 6.32 5.21 0.99 2.31 36.17 10.68 10.00

065889-130.00-3-4.1
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $322.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $322.71
Reference: 8974
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$322.71**

065889-130.00-3-4.2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $14.50
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $14.50
Reference: 55412
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.50**

065889-130.00-3-5
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$71.68**

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
065889-130.00-3-6 Richir Scott K Camerata Joseph A 9650 Seymour St Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-26.1 Acres: 3.60 East: 948508 North: 883744 Deed Book: 2607 Page: 824 Full Market Value:	1,800 1,800 9,863	ACCT BILL 4453 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,800 1,800 1,800 1,800 1,800 1	 42.14 34.72 6.59 15.40 16.72 10.00
065889-130.00-3-7 Kuzdzal Michael E Kuzdzal Heather J 477 Water St Fredonia, NY 14063	Webster Rd 1 Family Res Fredonia 5-1-25 Acres: 8.50 East: 949071 North: 883714 Deed Book: 2015 Page: 4351 Full Market Value:	5,880 36,210 198,411	ACCT BILL 4454 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 36,210 36,210 36,210 36,210 36,210 36,210 1	 847.81 698.39 132.63 309.77 0.09 336.41 10.00
065889-130.00-3-8 Kuzdzal Michael E Kuzdzal Heather J 477 Water St Fredonia, NY 14063	N Side Webster Rd Res vac land Fredonia Railroad 5-1-16.1 Acres: 4.50 East: 949362 North: 883662 Deed Book: 2015 Page: 4351 Full Market Value:	1,120 1,120 6,137	ACCT BILL 4455 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,120 1,120 1,120 1,120 1,120	 26.22 21.60 4.10 9.58 10.41

065889-130.00-3-6
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $125.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $125.57
Reference: 1130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$125.57**

065889-130.00-3-7
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,335.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,335.10
Reference: 525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,335.10**

065889-130.00-3-8
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $71.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $71.91
Reference: 525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$71.91**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

PAGE: 1475
VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-9 Nasca Robert J 3840 Webster Rd Fredonia, NY 14063	3840 Webster Rd Vineyard Fredonia Land West Border Water St East Border Co Hwy 100 5-1-29 Acres: 16.40 East: 951528 North: 883507 Deed Book: 2028 Page: 00006 Full Market Value:	13,380 23,760 130,192	ACCT BILL 4456 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$8,840.00 14,920 14,920 14,920 14,920 14,920 23,760 30	 349.33 287.77 54.65 127.64 0.04 220.75 300.00
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $1,340.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,340.18 Reference: 1009 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,340.18**
065889-130.00-3-11.1 Lesch William H Lesch Flossie 9625 Fredonia-Stockton Rd Fredonia, NY 14063	9625 Fredonia-Stockton Rd Field crops Fredonia 2015 Split Fred-Stockton &Webster Ro 5-1-28.1 Acres: 187.20 East: 950088 North: 881697 Deed Book: Page: Full Market Value:	56,510 93,480 512,219	ACCT BILL 4457 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$34,090.00 59,390 59,390 59,390 59,390 59,390 93,480 30	 1,390.54 1,145.48 217.53 508.07 0.15 868.49 300.00
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $4,430.26 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $4,430.26 Reference: 6325 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,430.26**
065889-130.00-3-14 Draggett Richard J 9461 Fredonia-Stockton Rd Fredonia, NY 14063	9461 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-12.1 Acres: 1.50 East: 951090 North: 879989 Deed Book: 2016 Page: 6395 Full Market Value:	2,520 16,770 91,890	ACCT BILL 4458 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,770 16,770 16,770 16,770 16,770 16,770	 392.65 323.45 61.42 143.46 0.04 155.80
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,076.82 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $1,076.82 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,076.82**

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
065889-130.00-3-15 Rickard William E Rickard Susan 9425 Fredonia-Stockton Rd Fredonia, NY 14063	9425 Fredonia-Stockton Rd Rural res Fredonia 9-1-12.2 Acres: 15.90 East: 950560 North: 879791 Deed Book: 2491 Page: 609 Full Market Value:	5,830 50,780 278,247	ACCT 4459 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50,780 50,780 50,780 50,780 50,780 50,780	 1,188.95 979.41 185.99 434.41 0.13 471.78
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,260.67
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $3,260.67
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,260.67**

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
065889-130.00-3-16 Bailen Courtney E Bailen Brian P 9395 Fredonia-Stockton Rd Fredonia, NY 14063	9395 Fredonia-Stockton Rd Mfg housing Fredonia 9-1-11.1 Lot Dimensions 120.00 x 190.00 East: 951032 North: 879412 Deed Book: 2595 Page: 372 Full Market Value:	2,540 19,500 106,849	ACCT 4460 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 19,500 19,500 19,500 19,500 19,500 19,500	 456.57 376.10 71.42 166.82 0.05 1,868.77 181.17

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $3,120.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,120.90
Reference: 0656
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,120.90**

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
065889-130.00-3-18 DeJoe David P DeJoe Paul J 9250 Fredonia-Stockton Rd Fredonia, NY 14063	9395 1/2 Fredonia-Stockton Rd Rural vacant Fredonia R & C w/130.00-3-17 (2011 9-1-11.3.2 Acres: 13.80 East: 950069 North: 879329 Deed Book: 2710 Page: 41 Full Market Value:	6,050 6,050 33,151	ACCT 4461 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	$5,080.00 970 970 970 970 6,050	 22.71 18.71 3.55 8.30 56.21

Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $109.48
Notes: Processed as Paid; CASHI
Collected At: In-Person
Method:
Cash:
Check: $109.48
Reference: 2008912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$109.48**

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
065889-130.00-3-19 Schweitzer Melissa Anne 3847 Glebe Meadow Way Edgewater, MD 21037	Fredonia-Stockton Rd Res vac land Fredonia Rear Land 9-1-11.3.1 Acres: 8.20 East: 948665 North: 879378 Deed Book: 2016 Page: 7805 Full Market Value:	1,540 1,540 8,438	ACCT BILL 4462 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,540 1,540 1,540 1,540 1,540	 36.06 29.70 5.64 13.17 206.31 14.31
065889-130.00-3-21 Zuchowski Neil Zuchowski Donna 4069 Webster Rd Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 5-1-37.1 Acres: 7.10 East: 948420 North: 881246 Deed Book: 1906 Page: 00101 Full Market Value:	2,220 2,220 12,164	ACCT BILL 4463 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,220 2,220 2,220 2,220 2,220 2,220 1	 51.98 42.82 8.13 18.99 0.01 20.63 10.00
065889-130.00-3-22 Webdale Ralph T Webdale Patricia 4043 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-37.7 Acres: 6.00 East: 948582 North: 881317 Deed Book: 1702 Page: 00056 Full Market Value:	1,800 1,800 9,863	ACCT BILL 4464 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,800 1,800 1,800 1,800 1,800	 42.14 34.72 6.59 15.40 16.72

065889-130.00-3-19
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $311.29
Notes: Processed as Paid; NAVY I
Collected At: Mail
Method:
Cash: $0.00
Check: $311.29
Reference: 280912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$305.19**

065889-130.00-3-21
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $152.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $152.56
Reference: 5931
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$152.56**

065889-130.00-3-22
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $115.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $115.57
Reference: 2057
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$115.57**

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
065889-130.00-3-23 Webdale Ralph Webdale Pat M 4043 Webster Rd Fredonia, NY 14063	4043 Webster Rd 1 Family Res Fredonia 5-1-37.3 Acres: 1.00 East: 948643 North: 881988 Deed Book: Page: Full Market Value:	2,500 26,990 147,890	ACCT BILL 4465 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,990 26,990 26,990 26,990 26,990 26,990 30	 631.94 520.57 98.86 230.90 0.07 250.75 300.00
065889-130.00-3-24 Webdale Ralph Webdale Pat M 4043 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-37.4 Lot Dimensions 100.00 x 300.00 East: 948515 North: 881967 Deed Book: Page: Full Market Value:	1,140 1,140 6,247	ACCT BILL 4466 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,140 1,140 1,140 1,140 1,140 1	 26.69 21.99 4.18 9.75 10.59 10.00
065889-130.00-3-25 Zuchowski E Neil Zuchowski Donna 4069 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-37.5 Acres: 1.00 East: 948332 North: 881936 Deed Book: Page: Full Market Value:	1,250 1,250 6,849	ACCT BILL 4467 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,250 1,250 1,250 1,250 1,250 1	 29.27 24.11 4.58 10.69 11.61 10.00

065889-130.00-3-23
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,033.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,033.09
Reference: 2057
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,033.09**

065889-130.00-3-24
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $83.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $83.20
Reference: 2057
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$83.20**

065889-130.00-3-25
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $90.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $90.26
Reference: 5931
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$90.26**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-26 Zuchowski E Neil Zuchowski Donna 4069 Webster Rd Fredonia, NY 14063	4069 Webster Rd 1 Family Res Fredonia 5-1-37.2 Lot Dimensions 100.00 x 300.00 East: 948211 North: 881915 Deed Book: Page: Full Market Value:	2,280 34,220 187,507	ACCT BILL 4468 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 34,220 34,220 34,220 34,220 34,220 34,220 30	 801.22 660.01 125.34 292.75 0.09 317.93 300.00
065889-130.00-3-27 Zuchowski E Neil Zuchowski Donna 4069 Webster Rd Fredonia, NY 14063	Webster Rd Res Vac Fredonia 5-1-37.6 Acres: 5.60 East: 948267 North: 881291 Deed Book: Page: Full Market Value:	560 560 3,068	ACCT BILL 4469 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 560 560 560 560 560	 13.11 10.80 2.05 4.79 5.20
065889-130.00-3-28 Zuchowski E Neil Zuchowski Donna 4069 Webster Rd Fredonia, NY 14063	Webster Rd Vac w/imprv Fredonia 5-1-38 Acres: 17.00 East: 947938 North: 881128 Deed Book: Page: Full Market Value:	4,510 8,110 44,438	ACCT BILL 4470 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,110 8,110 8,110 8,110 8,110 8,110 1	 189.89 156.42 29.70 69.38 0.02 75.35 10.00

	065889-130.00-3-26	065889-130.00-3-27	065889-130.00-3-28
Delinquent:	No	No	No
Date Paid/Returned:	01/16/2018	01/16/2018	01/16/2018
Postmark Date:			
Amount Paid/Returned:	$2,497.34	$35.95	$530.76
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$2,497.34	$35.95	$530.76
Reference:	5931	5931	5931
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,497.34**	**$35.95**	**$530.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-29 Smith Karen T 4095 Webster Rd Fredonia, NY 14063	4095 Webster Rd 1 Family Res Fredonia 5-1-39 Acres: 8.50 East: 947626 North: 881092 Deed Book: 2199 Page: 00075 Full Market Value:	3,640 12,360 67,726	ACCT BILL 4471 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,360 12,360 12,360 12,360 12,360 12,360 30	 289.39 238.39 45.27 105.74 0.03 114.83 300.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,093.65 Notes: Processed as Paid; ESC-CI Collected At: Mail Method: Cash: $0.00 Check: $1,093.65 Reference: 122369130 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,093.65**
065889-130.00-3-30 Lemanski Joell M 4107 Webster Rd Fredonia, NY 14063	4107 Webster Rd 1 Family Res Fredonia 5-1-40.1 Acres: 4.90 East: 947409 North: 881435 Deed Book: 2515 Page: 778 Full Market Value:	4,100 19,930 109,205	ACCT BILL 4472 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,930 19,930 19,930 19,930 19,930 19,930 30	 466.64 384.40 73.00 170.50 0.05 185.16 300.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,579.75 Notes: Processed as Paid; ESC-MI Collected At: Mail Method: Cash: $0.00 Check: $1,579.75 Reference: 9475486 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,579.75**
065889-130.00-3-31 Shaw Mark A Shaw Karen 9502 Seymour Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Rear Land 5-1-40.2 Acres: 3.60 East: 947406 North: 880577 Deed Book: 2403 Page: 961 Full Market Value:	900 900 4,932	ACCT BILL 4473 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 900 900 900 900 900	 21.07 17.36 3.30 7.70 8.36
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $57.79 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $57.79 Reference: 797 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$57.79**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-3-32 Schelling Jeffrey S PO Box 67 Fredonia, NY 14063	9530 Seymour Rd 1 Family Res Fredonia 5-1-41.4 Acres: 7.80 East: 946735 North: 881237 Deed Book: 2295 Page: 211 Full Market Value:	4,200 14,360 78,685	ACCT BILL 4474 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,360 14,360 14,360 14,360 14,360 14,360	336.22 276.97 52.60 122.85 0.04 133.41
065889-130.00-3-33 Draggett Eloise M 9518 Seymour Rd Fredonia, NY 14063	9518 Seymour Rd 1 Family Res Fredonia 5-1-41.5 Acres: 2.00 East: 946669 North: 880927 Deed Book: 2403 Page: 696 Full Market Value:	2,600 35,980 197,151	ACCT BILL 4475 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,980 35,980 35,980 35,980 35,980 35,980	842.43 693.96 131.79 307.80 0.09 334.28
065889-130.00-3-34 Shaw M Alan Shaw Karen 9502 Seymour Rd Fredonia, NY 14063	9502 Seymour Rd 1 Family Res Fredonia 5-1-41.1 Acres: 11.60 East: 946899 North: 880634 Deed Book: 2295 Page: 206 Full Market Value:	5,360 44,770 245,315	ACCT BILL 4476 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	44,770 44,770 44,770 44,770 44,770 44,770	1,048.23 863.49 163.98 383.00 0.11 415.94

065889-130.00-3-32
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $940.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $940.53
Reference: 177
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$922.09**

065889-130.00-3-33
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,310.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,310.35
Reference: 6474
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,310.35**

065889-130.00-3-34
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,874.75
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,874.75
Reference: 797
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,874.75**

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
065889-130.00-3-35 Dayton Sandra L 9490 Seymour Rd Fredonia, NY 14063	9490 Seymour Rd 1 Family Res Fredonia 5-1-41.3 Acres: 2.00 East: 946670 North: 880353 Deed Book: 2626 Page: 771 Full Market Value:	2,750 43,380 237,699	ACCT BILL 4477 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	43,380 43,380 43,380 43,380 43,380 43,380	1,015.69 836.69 158.89 371.11 0.11 403.03
065889-130.00-3-36 Mulkin Kevin J Mulkin Beth A 9489 Seymour Rd Fredonia, NY 14063 Bank: 0658	9489 Seymour Rd 1 Family Res Fredonia 5-1-46.5 Acres: 2.50 East: 946159 North: 880315 Deed Book: 2251 Page: 538 Full Market Value:	3,100 26,720 146,411	ACCT BILL 4478 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,720 26,720 26,720 26,720 26,720 26,720	625.61 515.36 97.87 228.59 0.07 248.25
065889-130.00-3-37 Tippens Kelly A Schoener Linda L 9525 Seymour Rd Fredonia, NY 14063	9525 Seymour Rd Mfg housing Fredonia 5-1-46.4 Acres: 4.60 East: 946210 North: 880895 Deed Book: 2690 Page: 98 Full Market Value:	3,940 22,120 121,205	ACCT BILL 4479 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,010 21,010 21,010 22,120 22,120 22,120	491.92 405.23 76.95 189.23 0.06 205.51

065889-130.00-3-35
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $2,785.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,785.52
Reference: 1672
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,785.52**

065889-130.00-3-36
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,715.75
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,715.75
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,715.75**

065889-130.00-3-37
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,368.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,368.90
Reference: 3484
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,368.90**

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
065889-130.00-3-38 Austin Lynn Marie Mulkin Beth Anne c/o Bray, Max & Marion 9501 Seymour Rd Fredonia, NY 14063	9501 Seymour Rd 1 Family Res Fredonia 5-1-46.3 Acres: 5.00 East: 945962 North: 880743 Deed Book: 2613 Page: 161 Full Market Value:	4,100 28,270 154,904	ACCT BILL 4480 VETS T TOWN VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$300.00 $1,110.00 27,160 27,160 27,160 27,970 27,970 28,270	635.92 523.84 99.48 239.28 0.07 262.65
065889-130.00-3-39 Bray Max D Bray Marion A 9501 Seymour Rd Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-46.1 Acres: 12.00 East: 945588 North: 880643 Deed Book: 2558 Page: 943 Full Market Value:	3,200 3,200 17,534	ACCT BILL 4481 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,200 3,200 3,200 3,200 3,200 3,200	74.92 61.72 11.72 27.38 0.01 29.73
065889-130.00-3-40 Clemens Betty J PO Box 627 Fredonia, NY 14063	9558 Stone Rd Mfg housing Fredonia 5-1-49.2 Acres: 5.30 East: 945071 North: 880618 Deed Book: 2184 Page: 00336 Full Market Value:	2,430 53,650 293,973	ACCT BILL 4482 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 53,650 53,650 53,650 53,650 53,650 53,650	1,256.15 1,034.77 196.51 458.97 0.14 498.44

065889-130.00-3-38	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,761.24 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,761.24 Reference: 2290 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,761.24**
065889-130.00-3-39	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $205.48 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $205.48 Reference: 2290 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$205.48**
065889-130.00-3-40	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $3,444.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $3,444.98 Reference: 11342 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,444.98**

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
065889-130.00-3-41 Clemens Audrey 9560 Stone Rd Fredonia, NY 14063	9560 Stone Rd Mfg housing Fredonia 5-1-49.3 Acres: 1.50 East: 945036 North: 881027 Deed Book: 2015 Page: 4087 Full Market Value:	2,100 12,220 66,959	ACCT BILL 4483 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 12,220 12,220 12,220 12,220 12,220 12,220	 286.12 235.69 44.76 104.54 0.03 893.52 113.53
065889-130.00-3-42 Clemens Violet 9600 Stone Rd Fredonia, NY 14063	9600 Stone Rd 1 Family Res Fredonia 5-1-48 Lot Dimensions 100.00 x 125.00 East: 944918 North: 881490 Deed Book: 1984 Page: 00409 Full Market Value:	1,090 25,690 140,767	ACCT BILL 4484 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,690 25,690 25,690 25,690 25,690 25,690 1	 601.50 495.49 94.10 219.77 0.07 238.68 10.00
065889-130.00-3-43 Clemens Violet 9600 Stone Rd Fredonia, NY 14063	Stone Rd Res vac land Fredonia 5-1-49.4 Acres: 0.50 East: 944989 North: 881489 Deed Book: 2446 Page: 207 Full Market Value:	100 100 548	ACCT BILL 4485 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93

065889-130.00-3-41	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,678.19**	065889-130.00-3-42	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $1,659.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,659.61 Reference: 1022 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,659.61**
065889-130.00-3-43	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $6.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $6.43 Reference: 1022 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$6.43**		

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
065889-130.00-3-44 Clemens Karen PO Box 133 Grantville, PA 17028	4235 Webster Rd 1 Family Res Fredonia 5-1-49.1 Acres: 6.40 East: 945133 North: 881472 Deed Book: 2011 Page: 6328 Full Market Value:	2,660 11,770 64,493	ACCT 4486 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,770 11,770 11,770 11,770 11,770 11,770 30	275.58 227.01 43.11 100.69 0.03 109.35 300.00
065889-130.00-3-45 Bell John B Bell Melinda 4225 Webster Rd Fredonia, NY 14063	4225 Webster Rd 1 Family Res Fredonia 5-1-47.2 Acres: 4.20 East: 945388 North: 881425 Deed Book: 2433 Page: 57 Full Market Value:	2,800 48,890 267,890	ACCT 4487 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	48,890 48,890 48,890 48,890 48,890 48,890 30	1,144.70 942.96 179.07 418.25 0.12 454.22 300.00
065889-130.00-3-46 Saunders Gorman C Saunders Janet A 4207 Webster Rd Fredonia, NY 14063	4207 Webster Rd 1 Family Res Fredonia 5-1-47.1 Acres: 3.10 East: 945624 North: 881478 Deed Book: 2687 Page: 668 Full Market Value:	2,530 40,150 220,000	ACCT 4488 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	40,150 40,150 40,150 40,150 40,150 40,150 30	940.06 774.39 147.06 343.48 0.10 373.02 300.00

065889-130.00-3-44
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,055.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,055.77
Reference: 526
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,055.77**

065889-130.00-3-45
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $3,439.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,439.32
Reference: 6556
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,439.32**

065889-130.00-3-46
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,878.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,878.11
Reference: 2264
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,878.11**

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
065889-130.00-3-47 Denmead Kenneth H Denmeead Tawnie M 4199 Webster Rd Fredonia, NY 14063	4199 Webster Rd 1 Family Res Fredonia 5-1-45.2 Acres: 1.80 East: 945811 North: 881528 Deed Book: 2645 Page: 872 Full Market Value:	2,200 23,520 128,877	ACCT BILL 4489 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,520 23,520 23,520 23,520 23,520 23,520 30	550.69 453.64 86.15 201.21 0.06 218.52 300.00
065889-130.00-3-48 Timm Gary F 4193 Webster Rd Fredonia, NY 14063 Bank: 0658	4193 Webster Rd 1 Family Res Fredonia 5-1-45.1 Acres: 2.10 East: 945997 North: 881578 Deed Book: 2017 Page: 3024 Full Market Value:	2,280 13,330 73,041	ACCT BILL 4490 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,330 13,330 13,330 13,330 13,330 13,330 30	312.11 257.10 48.82 114.04 0.03 123.84 300.00
065889-130.00-3-49 Wright Roger A Sr Wright Mary C 4179 Webster Rd Fredonia, NY 14063	4179 Webster Rd Mfg housing Fredonia 5-1-45.3 Acres: 2.10 East: 946239 North: 881692 Deed Book: 2415 Page: 460 Full Market Value:	2,280 19,880 108,932	ACCT BILL 4491 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,880 19,880 19,880 19,880 19,880 19,880 18	465.46 383.43 72.82 170.07 0.05 184.70 175.00

065889-130.00-3-47
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,810.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,810.27
Reference: 660
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,810.27**

065889-130.00-3-48
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,155.94
Notes: Processed as Paid; ESsro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,155.94
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,155.94**

065889-130.00-3-49
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,451.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,451.53
Reference: 954
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,451.53**

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
065889-130.00-3-50.1 Clemens Betty J PO Box 627 Fredonia, NY 14063	Webster Rd Res vac land Fredonia Railroad Line 5-1-16.5.1 Acres: 2.00 East: 945723 North: 881216 Deed Book: 2328 Page: 765 Full Market Value:	500 500 2,740	ACCT BILL 4492 Medicaid 500 11.71 County Tax 500 9.64 Community Colleges 500 1.83 Town Tax 500 4.28 Pomf fire prot 1 500 4.65	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $32.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $32.11 Reference: 11342 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$32.11**
065889-130.00-3-50.2 Langdon Marylouise F 9560 Seymour St Fredonia, NY 14063	Webster Rd Res vac land Fredonia Railroad Line 5-1-16.5.2 Acres: 0.48 East: 946601 North: 881766 Deed Book: Page: Full Market Value:	120 120 658	ACCT BILL 4493 Medicaid 120 2.81 County Tax 120 2.31 Community Colleges 120 0.44 Town Tax 120 1.03 Pomf fire prot 1 120 1.11	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $7.70 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $7.70 Reference: 1168 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7.70**
065889-130.00-3-51 Tippens Kelly A Schoener Linda L 9525 Seymour Rd Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-46.2.2 Acres: 2.40 East: 946039 North: 881145 Deed Book: 2690 Page: 98 Full Market Value:	700 700 3,836	ACCT BILL 4494 Medicaid 700 16.39 County Tax 700 13.50 Community Colleges 700 2.56 Town Tax 700 5.99 Pomf fire prot 1 700 6.50	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $44.94 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $44.94 Reference: 3484 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$44.94**

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
065889-130.00-3-52 Kujawa Rose 10356 Chestnut Rd Dunkirk, NY 14048	9537 Seymour Rd 1 Family Res Fredonia 5-1-46.2.1 Acres: 2.60 East: 946274 North: 881360 Deed Book: 2017 Page: 1898 Full Market Value:	2,110 7,370 40,384	ACCT BILL 4495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,370 7,370 7,370 7,370 7,370 7,370 1	 172.56 142.15 26.99 63.05 0.02 68.47 10.00
065889-130.00-3-53.1 Mazurkiewicz Scott D 4135 Webster Rd Fredonia, NY 14063	Webster Rd Rural vac<10 Fredonia 5-1-42.1 Acres: 2.60 East: 947191 North: 881540 Deed Book: 2011 Page: 3828 Full Market Value:	1,900 1,900 10,411	ACCT BILL 4496 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,900 1,900 1,900 1,900 1,900 1	 44.49 36.65 6.96 16.25 17.65 10.00
065889-130.00-3-53.2 Mazurkiewicz Scott D 4135 Webster Rd Fredonia, NY 14063	4135 Webster Rd 1 Family Res Fredonia Incuded 130.00-1-53 5-1-42.2 Acres: 4.00 East: 946938 North: 881532 Deed Book: 2674 Page: 161 Full Market Value:	3,780 16,220 88,877	ACCT BILL 4497 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,220 16,220 16,220 16,220 16,220 16,220 1	 379.77 312.84 59.41 138.76 0.04 150.69 10.00

065889-130.00-3-52
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $483.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $483.24
Reference: 3404
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$483.24**

065889-130.00-3-53.1
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $132.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $132.00
Reference: 1203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$132.00**

065889-130.00-3-53.2
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,051.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,051.51
Reference: 1203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,051.51**

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
065889-130.00-3-54 Mazurkiewicz Scott D 4135 Webster Rd Fredonia, NY 14063	Webster Rd (Rear) Res vac land Fredonia 5-1-41.2 Lot Dimensions 150.00 x 91.00 East: 946724 North: 881704 Deed Book: 2674 Page: 161 Full Market Value:	40 40 219	ACCT 4498 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 1	 0.94 0.77 0.15 0.34 0.37 10.00
065889-130.00-3-55 Mazurkiewicz Scott D 4135 Webster Rd Fredonia, NY 14063	4139 Webster Rd Res vac land Fredonia 5-1-43 Acres: 0.10 East: 946749 North: 881792 Deed Book: 2674 Page: 161 Full Market Value:	670 670 3,671	ACCT 4499 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 670 1	 15.69 12.92 2.45 5.73 6.22 10.00
065889-130.00-3-56 Langdon Marylouise 9560 Seymour St Fredonia, NY 14063 Bank: 0658	9560 Seymour Rd 1 Family Res Fredonia 5-1-44 Acres: 0.22 East: 946544 North: 881783 Deed Book: 2251 Page: 53 Full Market Value:	1,160 5,400 29,589	ACCT 4500 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,400 5,400 5,400 5,400 5,400 30	 126.43 104.15 19.78 46.20 0.01 50.17 300.00

065889-130.00-3-54
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $12.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $12.57
Reference: 1203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

065889-130.00-3-55
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $53.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $53.01
Reference: 1203
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$53.01**

065889-130.00-3-56
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $646.74
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $646.74
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$646.74**

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
065889-130.00-3-57 Potter Jeffrey Jr Potter Kari 9578 Seymour Rd Fredonia, NY 14063	9576 Seymour Rd 1 Family Res Fredonia Frontage On Both Seymour And Webster Roads 5-1-13 Acres: 0.30 East: 946564 North: 881923 Deed Book: 2015 Page: 4460 Full Market Value:	1,110 8,130 44,548	ACCT BILL 4501 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	8,130 8,130 8,130 8,130 8,130 8,130 30	190.35 156.81 29.78 69.55 0.02 75.53 300.00
Bank: 0658					
065889-130.00-3-58 Potter Jeffrey Jr Potter Kari 9578 Seymour Rd Fredonia, NY 14063	9578 Seymour Rd Rural res Fredonia R & C w/130.00-3-74 (2011 5-1-17 Acres: 32.20 East: 946962 North: 882277 Deed Book: 2015 Page: 4460 Full Market Value:	5,330 21,920 120,110	ACCT BILL 4502 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,920 21,920 21,920 21,920 21,920 21,920 30	513.23 422.78 80.29 187.52 0.06 203.65 300.00
Bank: 0658					
065889-130.00-3-59 Meeder Andria S 4124 Webster Rd Fredonia, NY 14063	4124 Webster Rd 1 Family Res Fredonia 5-1-14 Acres: 0.63 East: 947047 North: 881951 Deed Book: 2554 Page: 217 Full Market Value:	2,220 6,600 36,164	ACCT BILL 4503 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	6,600 6,600 6,600 6,600 6,600 6,600 30	154.53 127.30 24.17 56.46 0.02 61.32 300.00

065889-130.00-3-57
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $822.04
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $822.04
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$822.04**

065889-130.00-3-58
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,707.53
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,707.53
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,707.53**

065889-130.00-3-59
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $723.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $723.80
Reference: 2264
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$723.80**

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
065889-130.00-3-60 De Monte David De Monte Cynthia 4112 Webster Rd Fredonia, NY 14063	4112 Webster Rd Mfg housing Fredonia 5-1-15.1 Acres: 2.10 East: 947363 North: 882080 Deed Book: 2315 Page: 627 Full Market Value:	2,170 23,430 128,384	ACCT BILL 4504 VET WAR C COUNTY Dis & Lim COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,110.00 $11,160.00 11,160 11,160 11,160 23,430 23,430 23,430 18	261.30 215.25 40.88 200.44 0.06 217.68 175.00
065889-130.00-3-61 Cain Carl 9682 Wilson Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Abandoned RR 5-1-16.4 Acres: 2.60 East: 947619 North: 882360 Deed Book: 2012 Page: 4960 Full Market Value:	650 650 3,562	ACCT BILL 4505 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 650 650 650 650 650	15.22 12.54 2.38 5.56 6.04
065889-130.00-3-62 Willey David C Willey Deborah L 4082 Webster Rd Fredonia, NY 14063	4082 Webster Rd 1 Family Res Fredonia 5-1-15.3 Acres: 3.00 East: 947709 North: 882237 Deed Book: 2012 Page: 6160 Full Market Value:	2,930 46,430 254,411	ACCT BILL 4506 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 46,430 46,430 46,430 46,430 46,430 46,430 30	1,087.10 895.51 170.06 397.20 0.12 431.36 300.00

065889-130.00-3-60
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,110.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,110.61
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,110.61**

065889-130.00-3-61
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $42.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.16
Reference: 3507
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.74**

065889-130.00-3-62
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $3,281.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,281.35
Reference: 1752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,281.35**

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
065889-130.00-3-63 Kelley Keith J Kelley Mary A 660 Coral Trace Blvd Edgewter, FL 32132	4060 Webster Rd 1 Family Res Fredonia 5-1-15.2.1 Acres: 2.20 East: 947957 North: 882332 Deed Book: 2570 Page: 349 Full Market Value:	2,920 34,740 190,356	ACCT BILL 4507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 34,740 34,740 34,740 34,740 34,740 34,740 30	 813.39 670.04 127.24 297.20 0.09 322.76 300.00
065889-130.00-3-65 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	4050 Webster Rd 1 Family Res Fredonia 2016 - R & C w/64 & 66 5-1-27.7 Acres: 6.00 East: 948209 North: 882518 Deed Book: 2711 Page: 381 Full Market Value:	2,520 46,070 252,438	ACCT BILL 4508 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 46,070 46,070 46,070 46,070 46,070 46,070 30	 1,078.67 888.57 168.74 394.12 0.12 428.02 300.00
065889-130.00-3-67 Heenan James E Heenan Michele 4044 Webster Rd Fredonia, NY 14063 Bank: 0658	Webster Rd Res vac land Fredonia 5-1-27.6 Acres: 0.40 East: 948427 North: 882580 Deed Book: 2460 Page: 97 Full Market Value:	400 400 2,192	ACCT BILL 4509 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 400 400 400 400 400 1	 9.37 7.71 1.47 3.42 3.72 10.00

065889-130.00-3-63
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,530.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,530.72
Reference: 1005
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,530.72**

065889-130.00-3-65
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $3,258.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,258.24
Reference: 7181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,258.24**

065889-130.00-3-67
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $35.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $35.69
Reference: 1447
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.69**

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
065889-130.00-3-68 Heenan James D Heenan Michele D 4044 Webster Rd Fredonia, NY 14063	4044 Webster Rd 1 Family Res Fredonia 5-1-27.3 Acres: 1.00 East: 948509 North: 882293 Deed Book: 2538 Page: 176 Full Market Value:	2,500 29,060 159,233	ACCT BILL 4510 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,060 29,060 29,060 29,060 29,060 29,060 30	680.40 560.49 106.44 248.60 0.07 269.99 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,165.99
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,165.99
Reference: 401512149
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,165.99**

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
065889-130.00-3-69 Probst Kathryn O'Rourke Carol c/o Caoline Ludwig 4042 Webster Rd Fredonia, NY 14063	4042 Webster Rd 1 Family Res Fredonia 5-1-27.2 Lot Dimensions 125.00 x 300.00 East: 948656 North: 882322 Deed Book: 2713 Page: 443 Full Market Value:	2,430 28,440 155,836	ACCT BILL 4511 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,440 28,440 28,440 28,440 28,440 28,440 30	665.89 548.53 104.17 243.30 0.07 264.23 300.00

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,126.19
Notes: Processed as Paid
Collected At:
Method:
Cash:
Check: $2,126.19
Reference: 1690
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,126.19**

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
065889-130.00-3-70 Probst Kathryn O'Rourke Carol 4042 Webster Rd Fredonia, NY 14063	Webster Rd (Rear) Vac w/imprv Fredonia 5-1-27.4 Acres: 2.30 East: 948665 North: 882874 Deed Book: 2713 Page: 443 Full Market Value:	230 2,700 14,795	ACCT BILL 4512 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,700 2,700 2,700 2,700 2,700 2,700 1	63.22 52.08 9.89 23.10 0.01 25.08 10.00

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $183.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $183.38
Reference: 1690
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$183.38**

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
065889-130.00-3-71 Heenan James E Heenan Michele 4044 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-27.5 Acres: 2.60 East: 948517 North: 882793 Deed Book: 2460 Page: 97 Full Market Value:	260 260 1,425	ACCT BILL 4513 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 260 260 260 260 260 1	 6.09 5.01 0.95 2.22 2.42 10.00
Bank: 0658					
065889-130.00-3-72 Probst Kathryn O'Rourke Carol 4042 Webster Rd Fredonia, NY 14063	Webster Rd Rear Res vac land Fredonia 5-1-16.2 Acres: 1.20 East: 948445 North: 883063 Deed Book: 2713 Page: 443 Full Market Value:	120 120 658	ACCT BILL 4514 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.81 2.31 0.44 1.03 1.11 10.00
065889-130.00-3-73 Probst Kathryn O'Rourke Carol 4042 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-26.2 Acres: 6.70 East: 948405 North: 883280 Deed Book: 2713 Page: 443 Full Market Value:	1,890 1,890 10,356	ACCT BILL 4515 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,890 1,890 1,890 1,890 1,890 1	 44.25 36.45 6.92 16.17 17.56 10.00

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $26.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $26.69
Reference: 1447
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.69**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $17.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $17.70
Reference: 1690
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.70**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $131.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $131.35
Reference: 1690
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$131.35**

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
065889-130.00-3-75	9626 Seymour Rd			ACCT BILL 4516	
Sheffield Stephen A Symans Cheryl L 9626 Seymour St Fredonia, NY 14063	1 Family Res Fredonia Removed pole barn belongs adjacent property 5-1-18.2 Acres: 2.00 East: 946664 North: 882817 Deed Book: 2012 Page: 3901	2,250 27,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,900 27,900 27,900 27,900 27,900 27,900 30	653.24 538.12 102.19 238.68 0.07 259.21 300.00
Bank: 0658	Full Market Value:	152,877			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,091.51
Notes: Processed as Paid; M&T E
Collected At: Mail
Method:
Cash: $0.00
Check: $2,091.51
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,091.51**

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
065889-130.00-3-76	9638 Seymour Rd			ACCT BILL 4517	
LeGrano Rocco LeGrano Barbara 7 Bryant Pl Fredonia, NY 14063	Vac w/imprv Fredonia put pole barn on property was on 130.00-3-75 5-1-18.1 Acres: 1.60 East: 946665 North: 883080 Deed Book: 2011 Page: 5078	2,150 6,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	6,900 6,900 6,900 6,900 6,900 6,900 1	161.55 133.08 25.27 59.03 0.02 64.11 10.00
	Full Market Value:	37,808			

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $453.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $453.06
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$453.06**

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
065889-130.00-3-77	9650 Seymour Rd			ACCT BILL 4518	
Richir Scott K Richir Gina M 9650 Seymour St Fredonia, NY 14063	1 Family Res Fredonia 5-1-20 Acres: 9.70 East: 947359 North: 883325 Deed Book: 2492 Page: 358	2,870 23,290	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,290 23,290 23,290 23,290 23,290 23,290 30	545.31 449.20 85.31 199.24 0.06 216.38 300.00
Bank: 0658	Full Market Value:	127,616			

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,795.50
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,795.50
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,795.50**

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
065889-131.00-1-1 Greene Charles F Jr. Greene Kathleen 9000 Glasgow Rd Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-43 Acres: 0.38 East: 952201 North: 886906 Deed Book: 2576 Page: 304 Full Market Value:	200 200 1,096	ACCT BILL 4519 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 200 200 200 200 200 1	 4.68 3.86 0.73 1.71 1.86 10.00
065889-131.00-1-2 Greene Nathan M Greene Brianna L 3809 Eagle Rd Fredonia, NY 14063 Bank: 0658	3809 Eagle Rd 1 Family Res Fredonia 5-2-42 Acres: 1.60 East: 952292 North: 886771 Deed Book: 2011 Page: 6495 Full Market Value:	2,600 13,790 75,562	ACCT BILL 4520 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,790 13,790 13,790 13,790 13,790 13,790 30	 322.88 265.97 50.51 117.97 0.03 128.12 300.00
065889-131.00-1-3 Fitzgerald Rose 3777 Eagle St Fredonia, NY 14063	3777 Eagle Rd 1 Family Res Fredonia 5-2-39.1 Acres: 3.50 East: 952404 North: 886517 Deed Book: 2302 Page: 106 Full Market Value:	5,000 30,750 168,493	ACCT BILL 4521 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,750 30,750 30,750 30,750 30,750 30,750 1	 719.97 593.09 112.63 263.06 0.08 285.69 10.00

065889-131.00-1-1
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $23.07
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.07
Reference: 52790
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.84**

065889-131.00-1-2
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,185.48
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,185.48
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,185.48**

065889-131.00-1-3
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,984.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,984.52
Reference: 2592
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,984.52**

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
065889-131.00-1-4 Fitzgerald Rose M 3777 Eagle St Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-39.2 Acres: 4.90 East: 952568 North: 886197 Deed Book: 2380 Page: 720 Full Market Value:	5,650 5,650 30,959	ACCT BILL 4522 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,650 5,650 5,650 5,650 5,650 5,650 1	 132.29 108.97 20.69 48.33 0.01 52.49 10.00
065889-131.00-1-5 Fitzgerald Rose M 3777 Eagle St Fredonia, NY 14063	Route 60 Res vac land Fredonia 5-2-37.2 Acres: 2.10 East: 952570 North: 885972 Deed Book: Page: Full Market Value:	4,000 4,000 21,918	ACCT BILL 4523 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,000 4,000 4,000 4,000 4,000 4,000 1	 93.65 77.15 14.65 34.22 0.01 37.16 10.00
065889-131.00-1-6 Lehnen Steven P Lehnen Melinda J 9791 Route 60 Fredonia, NY 14063	9791 Route 60 1 Family Res Fredonia 5-2-37.1 Acres: 7.00 East: 952575 North: 885772 Deed Book: 2633 Page: 969 Full Market Value:	6,610 33,900 185,753	ACCT BILL 4524 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 33,900 33,900 33,900 33,900 33,900 33,900 30	 793.73 653.84 124.17 290.01 0.09 314.95 300.00

065889-131.00-1-4
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $372.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $372.78
Reference: 2592
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$372.78**

065889-131.00-1-5
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $266.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $266.84
Reference: 2592
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$266.84**

065889-131.00-1-6
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,476.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,476.79
Reference: 3269
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,476.79**

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
065889-131.00-1-7 Fitzgerald John T Fitzgerald Cynthia A 9773 Route 60 Fredonia, NY 14063	9773 Route 60 1 Family Res Fredonia 5-2-35 Acres: 6.80 East: 952584 North: 885482 Deed Book: 1807 Page: 00153 Full Market Value:	5,890 27,520 150,795	ACCT BILL 4525 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,520 27,520 27,520 27,520 27,520 27,520 30	 644.35 530.79 100.80 235.43 0.07 255.68 300.00
065889-131.00-1-8 Fitzgerald John T Fitzgerald Cynthia 9773 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 5-2-34.2 Acres: 1.20 East: 952566 North: 885286 Deed Book: 2091 Page: 00533 Full Market Value:	450 450 2,466	ACCT BILL 4526 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 450 450 450 450 450 1	 10.54 8.68 1.65 3.85 4.18 10.00
065889-131.00-1-9 Centner Harry A 9761 Route 60 Fredonia, NY 14063	9761 Route 60 1 Family Res Fredonia 5-2-34.1 Acres: 6.80 East: 952597 North: 885107 Deed Book: 2091 Page: 00235 Full Market Value:	8,010 22,780 124,822	ACCT BILL 4527 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,780 22,780 22,780 22,780 22,780 22,780 30	 533.36 439.37 83.44 194.88 0.06 211.64 300.00

065889-131.00-1-7
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,067.12
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,067.12
Reference: 1051
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,067.12**

065889-131.00-1-8
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $38.90
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $38.90
Reference: 1051
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38.90**

065889-131.00-1-9
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,762.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,762.75
Reference: 7168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,762.75**

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
065889-131.00-1-10.1 Taby Shirley A 9776 Route 60 Fredonia, NY 14063	9776 Route 60 1 Family Res Fredonia 2014 Split, then R&C w/14 5-2-36.2 Lot Dimensions 347.00 x 155.70 East: 953183 North: 885531 Deed Book: 2014 Page: 2059 Full Market Value:	 6,250 30,950 169,589	ACCT 4528 BILL AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $15,475.00 $15,475.00 15,475 15,475 15,475 15,475 15,475 30,950 30	 362.33 298.47 56.68 132.39 0.04 287.55 300.00
065889-131.00-1-11 Clemens Betty J DeJohn Randy 9844 Route 60 Fredonia, NY 14063	9844 Route 60 1 Family Res Fredonia 5-2-3.2 Acres: 1.70 East: 953178 North: 886573 Deed Book: Page: Full Market Value:	3,570 44,530 244,000	ACCT 4529 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 44,530 44,530 44,530 44,530 44,530 44,530 30	 1,042.61 858.87 163.10 380.95 0.11 413.71 300.00
065889-131.00-1-12.1 Double A Vineyards Land Hldgs 10277 Christy Rd Fredonia, NY 14063	Route 60 Vac w/imprv Fredonia Rear Land 5-2-3.1 Acres: 22.50 East: 954163 North: 886657 Deed Book: 2011 Page: 6305 Full Market Value:	 7,740 8,740 47,890	ACCT 4530 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $6,080.00 2,660 2,660 2,660 2,660 2,660 8,740 1	 62.28 51.30 9.74 22.76 0.01 81.20 10.00

065889-131.00-1-10.1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,437.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,437.46
Reference: 9185
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,437.46**

065889-131.00-1-11
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $3,159.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,159.35
Reference: 11343
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,159.35**

065889-131.00-1-12.1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $237.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $237.29
Reference: 1250
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$237.29**

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
065889-131.00-1-12.2 Enders Harry Enders Susan 9864 Route 60 Fredonia, NY 14063	9864 Route 60 1 Family Res Fredonia 5-2-3.3 Acres: 2.40 East: 953269 North: 886834 Deed Book: 2016 Page: 7169 Full Market Value:	4,130 25,850 141,644	ACCT VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4531 $1,110.00 $3,700.00 21,040 21,040 21,040 25,850 25,850 25,850 30	 492.62 405.81 77.06 221.14 0.07 240.16 300.00
					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $1,736.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,736.86 Reference: 133 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,736.86**
065889-131.00-1-13 Bellanti Dominic A PO Box 127 Fredonia, NY 14063	9806 Route 60 1 Family Res Fredonia 5-2-38 Acres: 19.80 East: 954011 North: 886135 Deed Book: 2670 Page: 968 Full Market Value:	15,010 39,600 216,986	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4532 39,600 39,600 39,600 39,600 39,600 39,600 30	 927.18 763.78 145.04 338.77 0.10 367.91 300.00
					Delinquent: No Date Paid/Returned: 02/26/2018 Postmark Date: Amount Paid/Returned: $2,871.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,871.21 Reference: 10487 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,842.78**
065889-131.00-1-14.2 Double A Vineyards Land Hldg 10277 Christy Rd Fredonia, NY 14063	9782 Route 60 Vineyard Fredonia 2014 Split,then R& C w/10 5-2-36.1 Acres: 17.80 East: 953990 North: 885752 Deed Book: 2014 Page: 1689 Full Market Value:	16,240 33,628 184,263	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4533 $11,420.00 22,208 22,208 22,208 22,208 22,208 33,628 30	 519.97 428.33 81.34 189.99 0.06 312.43 300.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,832.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,832.12 Reference: 1250 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,832.12**

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
065889-131.00-1-15 Pierce Charles W Jr 4930 Webster Rd Fredonia, NY 14063	Straight Rd Rural vacant Fredonia 5-2-29 Acres: 10.00 East: 953488 North: 885082 Deed Book: 2016 Page: 4457 Full Market Value:	5,800 5,800 31,781	ACCT BILL 4534 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,800 5,800 5,800 5,800 5,800 5,800 1	 135.80 111.87 21.24 49.62 0.01 53.89 10.00
065889-131.00-1-16.1 Tabone Michael Tabone Paul 16 Ventura Cir Fredonia, NY 14063	Straight Rd Vac w/imprv Fredonia 5-2-28.1 Acres: 3.50 East: 953997 North: 885223 Deed Book: 2250 Page: 218 Full Market Value:	2,630 23,290 127,616	ACCT BILL 4535 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,290 23,290 23,290 23,290 23,290 23,290 1	 545.31 449.20 85.31 199.24 0.06 216.38 10.00
065889-131.00-1-16.2 J & S Signs of WNY, Inc 3628 Straight Rd Fredonia, NY 14063	Straight Rd Vac w/imprv Fredonia 5-2-28.2 Acres: 6.50 East: 954350 North: 885383 Deed Book: 2615 Page: 277 Full Market Value:	3,980 12,570 68,877	ACCT BILL 4536 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 12,570 12,570 12,570 12,570 12,570 12,570 1	 294.31 242.44 46.04 107.53 0.03 1,683.90 116.78 10.00

Delinquent: No	Delinquent: No	Delinquent: No
Date Paid/Returned: 02/01/2018	Date Paid/Returned: 01/30/2018	Date Paid/Returned:
Postmark Date:	Postmark Date:	Postmark Date:
Amount Paid/Returned: $382.43	Amount Paid/Returned: $1,505.50	Amount Paid/Returned:
Notes: Processed as Paid	Notes: Processed as Paid	Notes: Processed as Delinquent
Collected At: In-Person	Collected At: In-Person	Collected At: System
Method:	Method:	Method: System
Cash: $382.43	Cash:	Cash:
Check:	Check: $1,505.50	Check:
Reference:	Reference: 409	Reference: System
Paid By:	Paid By:	Paid By:
Paid Under Protest:	Paid Under Protest:	Paid Under Protest:
Due Date #1: 02/06/2018	Due Date #1: 02/06/2018	Due Date #1: 02/06/2018
Amount Due: **$382.43**	Amount Due: **$1,505.50**	Amount Due: **$2,501.03**

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
065889-131.00-1-17 Genovese Jason M 3628 Straight Rd Fredonia, NY 14063	3628 Straight Rd 1 Family Res Fredonia 5-2-27 Acres: 4.30 East: 954809 North: 885498 Deed Book: 2573 Page: 664 Full Market Value:	2,990 55,410 303,616	ACCT BILL 4537 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 55,410 55,410 55,410 55,410 55,410 55,410 1	 1,297.35 1,068.71 202.95 474.02 0.14 514.79 10.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $3,567.96 Notes: Processed as Paid; ESC-O Collected At: Mail Method: Cash: $0.00 Check: $3,567.96 Reference: 6258890 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,567.96**
065889-131.00-1-18 Chimera Joel K Chimera Cynthia M 3612 Straight Rd Fredonia, NY 14063	Straight Rd Res vac land Fredonia 5-2-9.3 Acres: 1.40 East: 955109 North: 885495 Deed Book: 2438 Page: 70 Full Market Value:	1,050 1,050 5,753	ACCT BILL 4538 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,050 1,050 1,050 1,050 1,050 1	 24.58 20.25 3.85 8.98 9.76 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $77.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $77.42 Reference: 1554 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$77.42**
065889-131.00-1-19 Rowe Jeffrey Rowe Darlene 3610 Straight Rd Fredonia, NY 14063	3610 Straight Rd Mfg housing Fredonia 5-2-9.1 Acres: 6.80 East: 955236 North: 885907 Deed Book: 2334 Page: 393 Full Market Value:	4,110 23,550 129,041	ACCT BILL 4539 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 23,550 23,550 23,550 23,550 23,550 23,550 1	 551.39 454.22 86.26 201.47 0.06 2,411.32 218.79 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,933.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.00-1-20 Jackson Lawrence L Freitas Jackson Sandra A 9909 Christy Rd Fredonia, NY 14063	9909 Christy Rd Field crops Fredonia 5-2-8 Acres: 12.00 East: 955585 North: 886650 Deed Book: 2654 Page: 929 Full Market Value:	6,040 27,700 151,781	ACCT BILL 4540 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,700 27,700 27,700 27,700 27,700 27,700 1	648.56 534.26 101.46 236.97 0.07 257.35 10.00
065889-131.00-1-21 Smith Matthew L 9897 Christy Rd Fredonia, NY 14063	9897 Christy Rd Mfg housing Fredonia 5-2-10.3 Acres: 3.20 East: 955773 North: 886323 Deed Book: 2014 Page: 1848 Full Market Value:	2,490 8,563 46,921	ACCT BILL 4541 CW_15_VET/ COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	7,453 7,453 7,453 8,563 8,563 8,563 1	174.50 143.75 27.30 73.26 0.02 403.63 79.56 10.00
065889-131.00-1-22 Lorenzo Samuel Lorenzo Tracy L 9891 Christy Rd Fredonia, NY 14063 Bank: 0658	9891 Christy Rd Mfg housing Fredonia 5-2-10.4 Acres: 2.30 East: 955874 North: 886126 Deed Book: 2013 Page: 3478 Full Market Value:	2,090 26,390 144,603	ACCT BILL 4542 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	26,390 26,390 26,390 26,390 26,390 26,390 1	617.89 508.99 96.66 225.76 0.07 245.18 10.00

065889-131.00-1-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,788.67
Notes: Processed as Paid; ESC-N(
Collected At: Mail
Method:
Cash: $0.00
Check: $1,788.67
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,788.67**

065889-131.00-1-21
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$912.02**

065889-131.00-1-22
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,704.55
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,704.55
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,704.55**

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
065889-131.00-1-23.1 Strandburg Allan G Strandburg Kim A 3593 Straight Rd Fredonia, NY 14063	3606 Straight Rd Vac w/imprv Fredonia 5-2-10.1 Acres: 3.50 East: 955957 North: 885783 Deed Book: 2707 Page: 15 Full Market Value:	2,630 6,070 33,260	ACCT BILL 4543 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,070 6,070 6,070 6,070 6,070 6,070 1	 142.12 117.07 22.23 51.93 0.02 56.39 10.00
065889-131.00-1-23.2 Choboy Amy Rossotto Pamela J 3608 Straight Rd Fredonia, NY 14063	Straight Rd Rural vac<10 Fredonia 5-2-10.1 Acres: 2.20 East: 955699 North: 885776 Deed Book: 2707 Page: 12 Full Market Value:	1,290 1,290 7,068	ACCT BILL 4544 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,290 1,290 1,290 1,290 1,290 1	 30.20 24.88 4.72 11.04 11.98 10.00
065889-131.00-1-24 Choboy Amy Rossotto Pamela J 3608 Straight Rd Fredonia, NY 14063	3608 Straight Rd 1 Family Res Fredonia 5-2-10.2 Acres: 3.70 East: 955529 North: 885817 Deed Book: 2391 Page: 146 Full Market Value:	2,720 46,690 255,836	ACCT BILL 4545 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 46,690 46,690 46,690 46,690 46,690 46,690 1	 1,093.19 900.53 171.01 399.43 0.12 433.78 10.00

065889-131.00-1-23.1					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $399.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $399.76 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$399.76**
065889-131.00-1-23.2					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $92.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $92.82 Reference: 2663 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$92.82**
065889-131.00-1-24					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $3,008.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,008.06 Reference: 2664 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,008.06**

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
065889-131.00-1-25 Chimera Joel K Chimera Cynthia M 3612 Straight Rd Fredonia, NY 14063	3612 Straight Rd 1 Family Res Fredonia 5-2-9.2 Acres: 1.30 East: 955279 North: 885513 Deed Book: 1873 Page: 00251 Full Market Value:	1,950 39,120 214,356	ACCT 4546 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	39,120 39,120 39,120 39,120 39,120 39,120 1	915.95 754.52 143.29 334.67 0.10 363.45 10.00
065889-131.00-1-26 MTGLQ Investors, LP 6011 Connection Dr 5th Floor Irving, TX 75039	3619 Straight Rd Res Multiple Fredonia 5-2-11.2 Acres: 2.80 East: 955946 North: 885305 Deed Book: 2017 Page: 5389 Full Market Value:	1,950 38,399 210,405	ACCT 4547 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	38,399 38,399 38,399 38,399 38,399 38,399 1	899.06 740.61 140.65 328.50 0.10 356.75 10.00
065889-131.00-1-27 Shepard John M Shepard Donna L 3623 Straight Rd Fredonia, NY 14063	3623 Straight Rd Field crops Fredonia 5-2-11.1 Acres: 4.00 East: 955623 North: 885205 Deed Book: 1901 Page: 00278 Full Market Value:	2,250 17,370 95,178	ACCT 4548 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,260 16,260 16,260 17,370 17,370 17,370 1	380.71 313.61 59.56 148.60 0.04 161.38 10.00

065889-131.00-1-25
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,521.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,521.98
Reference: 1555
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,521.98**

065889-131.00-1-26
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,475.67
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,475.67
Reference: 31023743
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,475.67**

065889-131.00-1-27
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,073.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,073.90
Reference: 261
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,073.90**

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
065889-131.00-1-28 Bartkowski Mary J 3627 Straight Rd Fredonia, NY 14063	3627 Straight Rd 1 Family Res Fredonia 5-2-11.4 Acres: 2.00 East: 955338 North: 885115 Deed Book: 2546 Page: 115 Full Market Value:	1,750 26,930 147,562	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4549 26,930 26,930 26,930 26,930 26,930 26,930 1	 Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,739.23 630.53 Notes: Processed as Paid 519.41 Collected At: Mail 98.64 Method: 230.38 Cash: 0.07 Check: $1,739.23 250.20 Reference: 3810/265 10.00 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,739.23**
Bank: 0658					
065889-131.00-1-29 George Richard A George Linda M 3629 Straight Rd Fredonia, NY 14063	3629 Straight Rd 1 Family Res Fredonia 5-2-11.3 Acres: 2.50 East: 955124 North: 885047 Deed Book: 2553 Page: 92 Full Market Value:	1,880 22,660 124,164	ACCT VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4550 $1,110.00 $1,133.00 20,417 20,417 20,417 22,660 22,660 22,660 1	 Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,361.05 478.04 Notes: Processed as Paid; Escrow 393.79 Collected At: Mail 74.78 Method: 193.85 Cash: $0.00 0.06 Check: $1,361.05 210.53 Reference: 12031453 10.00 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,361.05**
Bank: 0658					
065889-131.00-1-30 Hills Sharon J 9667 Route 60 Fredonia, NY 14063	Christy Rd Rural vacant Fredonia 5-2-12 Acres: 26.00 East: 955544 North: 884568 Deed Book: Page: Full Market Value:	7,520 7,520 41,205	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 4551 $5,680.00 1,840 1,840 1,840 1,840 7,520	 Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $170.92 43.08 Notes: Processed as Paid 35.49 Collected At: In-Person 6.74 Method: 15.74 Cash: Check: $170.92 69.87 Reference: 524 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$170.92**

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
065889-131.00-1-31 Hills Jackie L 3604 Webster Rd Fredonia, NY 14063	3604 Webster Rd 1 Family Res Fredonia 5-2-13.3 Acres: 16.50 East: 955664 North: 883630 Deed Book: 2384 Page: 741 Full Market Value:	8,470 32,300 176,986	ACCT 4552 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 32,300 32,300 32,300 32,300 32,300 32,300 1	 756.26 622.98 118.31 276.32 0.08 300.09 10.00
065889-131.00-1-32 Decker James Decker Christine PO Box 152 Fredonia, NY 14063 Bank: 0658	3603 Webster Rd Mfg housing Fredonia 5-2-14.2 Acres: 10.00 East: 955922 North: 882234 Deed Book: 2445 Page: 584 Full Market Value:	1,950 24,770 135,726	ACCT 4553 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,770 24,770 24,770 24,770 24,770 24,770	 579.96 477.75 90.73 211.90 0.06 230.13
065889-131.00-1-33 St. George Steven PO Box 348 Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 5-2-14.1 Acres: 22.70 East: 955532 North: 882241 Deed Book: 2655 Page: 449 Full Market Value:	6,650 6,650 36,438	ACCT 4554 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$4,950.00 1,700 1,700 1,700 1,700 6,650 1	 39.80 32.79 6.23 14.54 61.78 10.00

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$2,084.04
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,084.04
Reference:	1760
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,084.04**

Delinquent:	No
Date Paid/Returned:	02/09/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,590.53
Notes:	Processed as Paid; ESC-N/
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,590.53
Reference:	50150879
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,590.53**

Delinquent:	No
Date Paid/Returned:	01/10/2018
Postmark Date:	
Amount Paid/Returned:	$165.14
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$165.14
Reference:	7618
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$165.14**

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
065889-131.00-1-34.1 Conti Ruth-Louise 3654 Route 83 Fredonia, NY 14063	3654 Route 83 Rural res&ag Fredonia 5-2-15.3.1 Acres: 2.00 East: 955117 North: 880266 Deed Book: 2510 Page: 120 Full Market Value:	2,950 13,530 74,137	FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4555 $810.00 12,720 12,720 12,720 12,720 12,720 12,720	 297.82 245.34 46.59 108.82 0.03 118.18
					Delinquent: No Date Paid/Returned: 03/26/2018 Postmark Date: Amount Paid/Returned: $833.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $833.12 Reference: 245 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$816.78**
065889-131.00-1-34.2 Conti Joseph F Conti Lorraine B 3644 Route 83 Fredonia, NY 14063	3644 Route 83 Rural res Fredonia 5-2-15.3.2 Acres: 28.80 East: 955355 North: 880704 Deed Book: 2608 Page: 405 Full Market Value:	8,880 46,890 256,932	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4556 46,890 46,890 46,890 46,890 46,890 46,890	 1,097.87 904.38 171.75 401.14 0.12 435.64
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,010.90**
065889-131.00-1-35 Conti Russell A Conti Kimberly A 3622 Route 83 Fredonia, NY 14063	3622 Route 83 1 Family Res Fredonia 5-2-15.4 Acres: 3.40 East: 955714 North: 880320 Deed Book: Page: Full Market Value:	3,580 45,140 247,342	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4557 45,140 45,140 45,140 45,140 45,140 45,140	 1,056.90 870.63 165.34 386.17 0.11 419.38
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,898.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,898.53 Reference: 5973 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,898.53**

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
065889-131.00-1-36 Conti Russell A Conti Kimberly A 3622 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 5-2-15.1 Acres: 1.80 East: 955937 North: 880318 Deed Book: 2717 Page: 220 Full Market Value:	1,190 1,190 6,521	ACCT BILL 4558 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,190 1,190 1,190 1,190 1,190	 27.86 22.95 4.36 10.18 11.06
065889-131.00-1-37 Conti Russell A Conti Kimberly A 3622 Route 83 Fredonia, NY 14063	Route 83 Vineyard Fredonia 9-1-33.1 Acres: 0.90 East: 955931 North: 879969 Deed Book: 2717 Page: 220 Full Market Value:	900 900 4,932	ACCT BILL 4559 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 900 900 900 900 900	 21.07 17.36 3.30 7.70 8.36
065889-131.00-1-38 Conti Russell A Conti Kimberly A 3622 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 9-1-33.3 Acres: 0.70 East: 955721 North: 880018 Deed Book: Page: Full Market Value:	700 700 3,836	ACCT BILL 4560 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 700 700 700 700 700	 16.39 13.50 2.56 5.99 6.50

065889-131.00-1-36
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $76.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $76.41
Reference: 5973
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$76.41**

065889-131.00-1-37
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $57.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $57.79
Reference: 5973
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.79**

065889-131.00-1-38
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $44.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $44.94
Reference: 5973
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$44.94**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.00-1-39 Conti Joseph F Conti Lorraine B 3644 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia Triangle 9-1-33.2 Lot Dimensions 310.00 x 80.00 East: 955511 North: 880034 Deed Book: 2608 Page: 405 Full Market Value:	150 150 822	ACCT 4561 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	150 150 150 150 150	3.51 2.89 0.55 1.28 1.39
065889-131.00-1-41 Raghunath Stephen A Raghunath Laura E 3654 Route 83 Fredonia, NY 14063 Bank: 0658	3635 Route 83 1 Family Res Fredonia Combined w/9-1-32.2 9-1-32.5 Acres: 3.00 East: 955330 North: 879807 Deed Book: 2017 Page: 2547 Full Market Value:	3,080 22,830 125,096	ACCT 4562 BILL VET COM C COUNTY $1,850.00 VET DIS C COUNTY $3,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,280 17,280 17,280 22,830 22,830 22,830	404.59 333.29 63.29 195.31 0.06 212.11
065889-131.00-1-42 Johnson Anthony J Jr Johnson Dorothy J 3623 Route 83 Fredonia, NY 14063 Bank: 0658	3623 Route 83 1 Family Res Fredonia 9-1-32.1 Acres: 1.50 East: 955589 North: 879778 Deed Book: 2057 Page: 00099 Full Market Value:	3,180 21,070 115,452	ACCT 4563 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,070 21,070 21,070 21,070 21,070 21,070	493.33 406.38 77.17 180.25 0.05 195.75

065889-131.00-1-39
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-131.00-1-41
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,208.65
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,208.65
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,208.65**

065889-131.00-1-42
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,352.93
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,352.93
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,352.93**

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
065889-131.00-1-43 Harrington Stephen J Harrington Cheryl D 3605 Route 83 Fredonia, NY 14063	3605 Route 83 1 Family Res Fredonia 9-1-34.1 Acres: 2.20 East: 955828 North: 879739 Deed Book: 2536 Page: 740 Bank: 0658 Full Market Value:	 3,020 19,370 106,137	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4564 $1,110.00 18,260 18,260 18,260 19,370 19,370 19,370	 427.53 352.19 66.88 165.71 0.05 179.96

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,192.32
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,192.32
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,192.32**

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
065889-131.00-1-44 Blasdell John L Blasdell Mildred D 2404 Harlem Rd Cheektowaga, NY 14225	Brainard Rd Res vac land Fredonia 9-1-34.3 Lot Dimensions 143.00 x 409.00 East: 955828 North: 879545 Deed Book: 2280 Page: 50 Full Market Value:	 1,000 1,000 5,479	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4565 1,000 1,000 1,000 1,000 1,000	 23.41 19.29 3.66 8.55 9.29

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $64.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $64.20
Reference: 1236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.20**

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
065889-131.00-1-46 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	Route 60 Res Multiple Fredonia 9-1-30.4.1 Acres: 32.80 East: 954738 North: 878566 Deed Book: Page: Full Market Value:	 6,590 71,500 391,781	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4567 71,500 71,500 71,500 71,500 71,500 71,500 205	 1,674.08 1,379.05 261.89 611.67 0.18 664.28 2,050.00

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $6,641.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6,641.15
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,641.15**

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
065889-131.00-1-47 Conti Samuel R Jr Conti Alexander L 3692 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 9-1-31 Acres: 5.50 East: 955117 North: 880266 Deed Book: 2717 Page: 213 Full Market Value:	110 110 603	ACCT BILL 4568 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 110 110 110 110	 2.58 2.12 0.40 0.94 1.02
065889-131.00-1-48 Conti Samuel R Jr 3664 Route 83 Fredonia, NY 14063	3664 Route 83 Field crops Fredonia 5-2-15.2 Acres: 2.80 East: 954811 North: 880328 Deed Book: 2331 Page: 168 Full Market Value:	3,310 38,620 211,616	ACCT BILL 4569 FARM SILOS CO/TOWN/SCH $13,010.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,610 25,610 25,610 25,610 25,610 25,610	 599.63 493.95 93.80 219.09 0.06 237.93
065889-131.00-1-49 St. George Steven PO Box 348 Fredonia, NY 14063	Route 60 Vineyard Fredonia 18-1-6.2 Acres: 8.20 East: 954332 North: 881110 Deed Book: 2655 Page: 449 Full Market Value:	5,150 5,150 28,219	ACCT BILL 4570 AG DIST CO/TOWN/SCH $3,850.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,300 1,300 1,300 1,300 5,150	 30.44 25.07 4.76 11.12 47.85

065889-131.00-1-47
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $7.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7.06
Reference: 101
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

065889-131.00-1-48
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $1,660.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,660.90
Reference: 2456
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,644.46**

065889-131.00-1-49
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $119.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $119.24
Reference: 7618
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$119.24**

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
065889-131.00-1-50 St George Steven Ferry Howard H PO Box 348 Fredonia, NY 14063	9624 Route 60 Dairy farm Fredonia life use to Howard Ferry 5-2-16 Acres: 70.00 East: 954007 North: 882242 Deed Book: 2668 Page: 798 Full Market Value:	32,620 295,890 1,621,315	ACCT AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4571 $26,940.00 $8,800.00 $33,065.00 $4,104.00 222,981 222,981 222,981 222,981 222,981 287,090 30	 5,220.82 4,300.71 816.72 1,907.57 0.57 2,667.25 300.00
					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $15,213.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $15,213.64 Reference: 5651 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$15,213.64**
065889-131.00-1-51 Hills Sharon J 9667 Route 60 Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 5-2-13.1 Acres: 15.00 East: 955664 North: 883630 Deed Book: Page: Full Market Value:	8,220 8,220 45,041	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4572 8,220 8,220 8,220 8,220 8,220 8,220	 192.46 158.54 30.11 70.32 0.02 1,101.16 76.37
					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $1,628.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,628.98 Reference: 524 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,628.98**
065889-131.00-1-53 Couchman House LLC 9667 Route 60 Fr4edonia, NY 14063	9674 Route 60 1 Family Res Fredonia 5-2-18 Acres: 9.70 East: 954133 North: 883786 Deed Book: 2014 Page: 5990 Full Market Value:	9,210 25,330 138,795	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4573 $5,010.00 20,320 20,320 20,320 20,320 20,320 25,330 30	 475.77 391.92 74.43 173.83 0.05 235.33 300.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,651.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,651.33 Reference: 525 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,651.33**

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
065889-131.09-1-1 Lawrie Robert A Sr Lawrie Suzanne C 9741 Route 60 Fredonia, NY 14063	9741 Route 60 1 Family Res Fredonia 5-2-33.1 Acres: 8.40 East: 952610 North: 884734 Deed Book: Page: Full Market Value:	4,980 22,420 122,849	ACCT BILL 4574 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,420 22,420 22,420 22,420 22,420 22,420 30	524.94 432.42 82.12 191.80 0.06 208.30 300.00
Bank: 0658					
065889-131.09-1-2 Smith David W Smith Teresa L 9719 Wilson Rd Fredonia, NY 14063	Wilson Rd (Rear) Res vac land Fredonia 5-2-33.2 Acres: 0.25 East: 952808 North: 884552 Deed Book: Page: Full Market Value:	100 100 548	ACCT BILL 4575 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	100 100 100 100 100 1	2.34 1.93 0.37 0.86 0.93 10.00
065889-131.09-1-3 Smith David Smith Teresa 9719 Wilson Rd Fredonia, NY 14063	9719 Wilson Rd 1 Family Res Fredonia 5-2-30 Acres: 0.78 East: 952923 North: 884529 Deed Book: 2340 Page: 18 Full Market Value:	2,930 17,980 98,521	ACCT BILL 4576 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,980 17,980 17,980 17,980 17,980 17,980 30	420.98 346.79 65.86 153.82 0.05 167.05 300.00

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,739.64
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,739.64
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,739.64**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $16.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $16.43
Reference: 1654
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.43**

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,454.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,454.55
Reference: 1654
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,454.55**

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
065889-131.09-1-4 Deering Kevin G Deering Dolores 9721 Route 60 Fredonia, NY 14063	9721 Route 60 1 Family Res Fredonia 17-1-1 Lot Dimensions 200.00 x 251.60 East: 953037 North: 884398 Deed Book: 2252 Page: 632 Full Market Value:	2,790 20,600 112,877	ACCT BILL 4577 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,600 20,600 20,600 20,600 20,600 20,600 30	 482.32 397.32 75.45 176.23 0.05 191.39 300.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,622.76 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,622.76 Reference: 4599 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,622.76**
065889-131.09-1-5 Bremer Howard 8780 Concord Dr Fredonia, NY 14063	9710 Route 60 Mfg housing Fredonia 5-2-22 Acres: 0.53 East: 953236 North: 884357 Deed Book: 2484 Page: 941 Full Market Value:	2,170 4,210 23,068	ACCT BILL 4578 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,210 4,210 4,210 4,210 4,210 4,210 18	 98.57 81.20 15.42 36.02 0.01 39.11 175.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$445.33**
065889-131.09-1-6 Seminatore Joseph C Seminatore Janet 3741 Straight Rd Fredonia, NY 14063	3741 Straight Rd Res w/Comuse Fredonia 5-2-23 Acres: 3.90 East: 953364 North: 884550 Deed Book: 2216 Page: 00498 Full Market Value:	9,450 39,050 213,973	ACCT BILL 4579 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,350.00 $1,850.00 37,200 37,200 37,200 37,700 37,700 39,050 42	 870.99 717.49 136.25 322.52 0.10 362.80 420.00
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $2,830.15 Notes: Processed as Paid; CASHIE Collected At: In-Person Method: Cash: Check: $2,830.15 Reference: 52681 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,830.15**

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
065889-131.09-1-7 Prentiss Jennifer A 3729 Straight Rd Fredonia, NY 14063	3729 Straight Rd 1 Family Res Fredonia 5-2-24.1	1,700 11,780	ACCT BILL 4580		
Bank: 0658	Acres: 2.00 East: 953661 North: 884620 Deed Book: 2011 Page: 4184 Full Market Value:	64,548	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,780 11,780 11,780 11,780 11,780 11,780 1	275.81 227.20 43.15 100.78 0.03 109.44 10.00
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $766.41 Notes: Processed as Paid; ESC-SE Collected At: Mail Method: Cash: $0.00 Check: $766.41 Reference: 966949 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$766.41**
065889-131.09-1-8 Fuller Adam J 3719 Straight Rd Fredonia, NY 14063	Straight Rd Res vac land Fredonia Backland 5-2-24.2	180 180	ACCT BILL 4581		
	Acres: 0.90 East: 953865 North: 884570 Deed Book: 2015 Page: 4376 Full Market Value:	986	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	180 180 180 180 180 1	4.21 3.47 0.66 1.54 24.12 1.67 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$45.67**
065889-131.09-1-9 Fuller Adam J 3719 Straight Rd Fredonia, NY 14063	3719 Straight Rd Mfg housing Fredonia 5-2-25	1,500 16,480	ACCT BILL 4582		
	Acres: 1.10 East: 953822 North: 884772 Deed Book: 2015 Page: 4376 Full Market Value:	90,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	16,480 16,480 16,480 16,480 16,480 1	385.86 317.86 60.36 140.98 0.04 2,207.70 153.11 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,275.91**

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
065889-131.09-1-10 Privitera Farms, LLC 385 Eagle St Fredonia, NY 14063	Straight Rd Vineyard Fredonia 5-2-26 Acres: 11.20 East: 954426 North: 884860 Deed Book: 2698 Page: 568 Full Market Value:	10,600 11,050 60,548	ACCT BILL 4583 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 11,050 11,050 11,050 11,050 11,050 11,050 1	 258.72 213.13 40.47 94.53 0.03 1,480.27 102.66 10.00
065889-131.09-1-11 Pierce Robert W Pierce Loretta 3091 Middle Rd Dunkirk, NY 14048	Route 60 Rural vacant Fredonia Backland 5-2-20 Acres: 15.20 East: 954539 North: 884341 Deed Book: 2219 Page: 00034 Full Market Value:	8,560 8,560 46,904	ACCT BILL 4584 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	$7,500.00 1,060 1,060 1,060 1,060 8,560	 24.82 20.44 3.88 9.07 79.53
065889-131.09-1-12.1 Pierce Robert W Pierce Loretta M 3091 Middle Rd Dunkirk, NY 14048	Route 60 Vineyard Fredonia 5-2-21 Acres: 8.80 East: 953825 North: 884142 Deed Book: 2011 Page: 3256 Full Market Value:	6,950 6,950 38,082	ACCT BILL 4585 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$6,020.00 930 930 930 930 6,950 1	 21.77 17.94 3.41 7.96 64.57 10.00

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,199.81**

Delinquent:	No
Date Paid/Returned:	01/12/2018
Postmark Date:	
Amount Paid/Returned:	$137.74
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$137.74
Reference:	1805
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$137.74**

Delinquent:	No
Date Paid/Returned:	01/12/2018
Postmark Date:	
Amount Paid/Returned:	$125.65
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$125.65
Reference:	1805
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$125.65**

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
065889-131.09-1-12.2 Pierce Robert W 3091 Middle Rd Dunkirk, NY 14048	9708 Route 60 Vineyard Fredonia 5-2-21 Acres: 2.70 East: 953480 North: 884242 Deed Book: 2015 Page: 7370 Full Market Value:	1,870 5,860 32,110	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4586 $1,570.00 4,290 4,290 4,290 4,290 4,290 5,860 1	 100.44 82.74 15.71 36.70 0.01 54.44 10.00
					Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: $300.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $300.04 Reference: 1805 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$300.04**
065889-131.09-1-13 Lilly Jane Marie 9707 Route 60 Fredonia, NY 14063	9707 Route 60 1 Family Res Fredonia 17-1-3 Lot Dimensions 33.60 x 125.80 East: 953083 North: 884277 Deed Book: 2227 Page: 00265 Full Market Value:	1,300 13,280 72,767	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4587 13,280 13,280 13,280 13,280 13,280 13,280 30	 310.93 256.14 48.64 113.61 0.03 123.38 300.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,152.73 Notes: Processed as Paid; PD BY Collected At: In-Person Method: Cash: Check: $1,152.73 Reference: 645 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,152.73**
065889-131.09-1-14 Schrantz Nicholas D 9714 Wilson Rd Fredonia, NY 14063 Bank: 0658	9714 Wilson Rd 1 Family Res Fredonia 17-1-2 Lot Dimensions 27.00 x 145.30 East: 952986 North: 884288 Deed Book: 2016 Page: 2818 Full Market Value:	1,230 11,790 64,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	ACCT BILL 4588 11,790 11,790 11,790 11,790 11,790 11,790 0 30	 276.05 227.40 43.18 100.86 0.03 109.54 220.00 300.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,277.06 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $1,277.06 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,277.06**

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
065889-131.09-1-15 Ocasio-Sepulveda Elizabeth 9712 Wilson Rd Fredonia, NY 14063	9712 Wilson Rd 1 Family Res Fredonia 17-1-5 Lot Dimensions 83.00 x 165.90 East: 952939 North: 884257 Deed Book: 2016 Page: 2135 Full Market Value:	1,340 11,450 62,740	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4589 11,450 11,450 11,450 11,450 11,450 11,450 30	 268.09 220.84 41.94 97.95 0.03 106.38 300.00
Bank: 0658					
065889-131.09-1-16 Ocasio-Sepulveda Elizabeth 9712 Wilson Rd Fredonia, NY 14063	Wilson Rd Res vac land Fredonia 17-1-6.2 Lot Dimensions 98.80 x 202.00 East: 952921 North: 884178 Deed Book: 2016 Page: 2135 Full Market Value:	1,140 1,140 6,247	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4590 1,140 1,140 1,140 1,140 1,140 1	 26.69 21.99 4.18 9.75 10.59 10.00
Bank: 0658					
065889-131.09-1-17 Lilly Jane Marie 9707 Route 60 Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 17-1-4 Lot Dimensions 76.40 x 165.90 East: 953080 North: 884213 Deed Book: 2227 Page: 00265 Full Market Value:	620 620 3,397	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4591 620 620 620 620 620 1	 14.52 11.96 2.27 5.30 5.76 10.00

065889-131.09-1-15
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,035.23
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,035.23
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,035.23**

065889-131.09-1-16
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $83.20
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $83.20
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$83.20**

065889-131.09-1-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $49.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $49.81
Reference: 645
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$49.81**

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
065889-131.09-1-18 Lilly Jane Marie 9707 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 17-1-6.3 Lot Dimensions 170.00 x 165.90 East: 953076 North: 884104 Deed Book: 2227 Page: 00263 Full Market Value:	2,320 2,320 12,712	ACCT BILL 4592 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,320 2,320 2,320 2,320 2,320 2,320 1	 54.32 44.75 8.50 19.85 0.01 21.55 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $158.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $158.98 Reference: 645 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$158.98**
065889-131.09-1-19 Mekus Nicholas 9700 Wilson Rd Fredonia, NY 14063	9700 Wilson Rd 1 Family Res Fredonia 17-1-6.1 Acres: 1.00 East: 952870 North: 884065 Deed Book: 2016 Page: 3207 Full Market Value:	3,000 21,850 119,726	ACCT BILL 4593 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 21,850 21,850 21,850 21,850 21,850 21,850 0 30	 511.59 421.43 80.03 186.92 0.06 203.00 113.58 300.00
					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $1,834.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,834.78 Check: $0.00 Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,816.61**
065889-131.09-1-20 Johnson Lance C 9690 Wilson Rd Fredonia, NY 14063 Bank: 0658	9690 Wilson Rd 1 Family Res Fredonia 17-1-21 Lot Dimensions 169.00 x 168.00 East: 952719 North: 883904 Deed Book: 2015 Page: 2935 Full Market Value:	2,890 14,500 79,452	ACCT BILL 4594 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 14,500 14,500 14,500 14,500 14,500 14,500 0 30	 339.50 279.67 53.11 124.05 0.04 134.71 631.67 300.00
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $1,862.75 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $1,862.75 Reference: 55020992 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,862.75**

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
065889-131.09-1-21 Nordlund Alexa B 9695 Route 60 Fredonia, NY 14063	9695 Route 60 1 Family Res Fredonia 17-1-7 Acres: 1.80 East: 952980 North: 883901 Deed Book: 2693 Page: 380 Full Market Value:	3,040 18,260 100,055	ACCT 4595 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,260 18,260 18,260 18,260 18,260 18,260 30	 427.53 352.19 66.88 156.21 0.05 169.65 300.00
065889-131.09-1-22 Hills Sharon J 9667 Route 60 Fredonia, NY 14063	9667 Route 60 1 Family Res Fredonia 17-1-8 Acres: 6.40 East: 953014 North: 883503 Deed Book: Page: Full Market Value:	7,750 25,120 137,644	ACCT 4596 BILL AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $3,540.00 $520.00 21,060 21,060 21,060 21,060 21,060 24,600 30	 493.09 406.19 77.14 180.16 0.05 228.55 300.00
065889-131.09-1-25 Mayr Lorene V Brinson Bonnie R c/o Snyder, Jeanine I 9670 Wilson Rd Fredonia, NY 14063	9670 Wilson Rd 1 Family Res Fredonia 17-1-19.1 Acres: 1.40 East: 952539 North: 883544 Deed Book: 2631 Page: 573 Full Market Value:	3,100 13,830 75,781	ACCT 4597 BILL VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $800.00 $1,850.00 11,980 11,980 11,980 13,030 13,030 13,830 30	 280.50 231.06 43.88 111.47 0.03 128.49 300.00

065889-131.09-1-21
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,501.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,501.96
Reference: 1673
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,472.51**

065889-131.09-1-22
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,685.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,685.18
Reference: 524
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,685.18**

065889-131.09-1-25
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,095.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,095.43
Reference: 670
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,095.43**

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
065889-131.09-1-26 Cain Carl Cain Jodie 9682 Wilson Rd Fredonia, NY 14063	9682 Wilson Rd 1 Family Res Fredonia 17-1-20 Lot Dimensions 200.00 x 280.00 East: 952656 North: 883723 Deed Book: 2686 Page: 820 Full Market Value:	2,700 14,120 77,370	ACCT BILL 4598 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,120 14,120 14,120 14,120 14,120 14,120 30	330.60 272.34 51.72 120.79 0.04 131.18 300.00
065889-131.09-1-30 Emhardt Melissa K 9661 Wilson Rd Fredonia, NY 14063 Bank: 0658	9661 Wilson Rd 1 Family Res Fredonia 17-3-4.2 Lot Dimensions 95.60 x 94.20 East: 952332 North: 883472 Deed Book: 2700 Page: 678 Full Market Value:	1,460 9,240 50,630	ACCT BILL 4599 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,240 9,240 9,240 9,240 9,240 9,240 30	216.34 178.22 33.84 79.05 0.02 85.85 300.00
065889-131.09-1-31 Brillian Judith A Brillian John H 9673 Wilson Rd Fredonia, NY 14063	9673 Wilson Rd 1 Family Res Fredonia 17-3-2.2 Acres: 1.50 East: 952375 North: 883682 Deed Book: 2437 Page: 24 Full Market Value:	3,840 15,760 86,356	ACCT BILL 4600 VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,850.00 13,910 13,910 13,910 15,760 15,760 15,760 30	325.68 268.29 50.95 134.82 0.04 146.42 300.00

065889-131.09-1-26
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,206.67
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,206.67
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,206.67**

065889-131.09-1-30
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $893.32
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $893.32
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$893.32**

065889-131.09-1-31
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,226.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,226.20
Reference: 5968
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,226.20**

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
065889-131.09-1-32 Frommer Ronald Frommer Robin 9674 Porter Ave Fredonia, NY 14063	9674 Porter Ave 1 Family Res Fredonia 17-3-3 Lot Dimensions 60.00 x 130.00 East: 952247 North: 883670 Deed Book: 2333 Page: 164 Full Market Value:	990 9,800 53,699	ACCT BILL 4601 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,800 9,800 9,800 9,800 9,800 9,800 30	 229.45 189.02 35.89 83.84 0.02 91.05 300.00
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $929.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $929.27 Reference: 6979 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$929.27**
065889-131.09-1-33 Nasca Robert J 3840 Webster Rd Fredonia, NY 14063	Porter Ave Res vac land Fredonia 17-4-1 Lot Dimensions 608.00 x 102.00 East: 952106 North: 883705 Deed Book: 2028 Page: 00006 Full Market Value:	20 20 110	ACCT BILL 4602 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 20 20 20 20 20 1	 0.47 0.39 0.07 0.17 0.19 10.00
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $11.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $11.29 Reference: 1009 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11.29**
065889-131.09-1-34 Kelly June Kelly George c/o Kevin Kelly 662 Granite St Yarmouth, ME 04096	9677 Wilson Rd Mfg housing Fredonia 17-3-2.1 Acres: 1.30 East: 952279 North: 883872 Deed Book: Page: Full Market Value:	1,980 28,340 155,288	ACCT BILL 4603 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 28,340 28,340 28,340 28,340 28,340 28,340 18	 663.55 546.60 103.80 242.44 0.07 263.30 175.00
					Delinquent: No Date Paid/Returned: 02/21/2018 Postmark Date: Amount Paid/Returned: $2,014.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,014.71 Reference: 1022 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,994.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-131.09-1-35	9685 Wilson Rd			ACCT	BILL 4604	
Cross Marvin J Cross Beverly 9685 Wilson Rd Fredonia, NY 14063	1 Family Res Fredonia 17-3-1	2,530 13,300				Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,154.01
	Lot Dimensions 139.00 x 193.00 East: 952496 North: 883916 Deed Book: Page: Full Market Value:	72,877	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,300 13,300 13,300 13,300 13,300 13,300 30	311.40 256.52 48.71 113.78 0.03 123.57 300.00	Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,154.01 Reference: 144611318 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,154.01**
065889-131.09-1-36	9691 Wilson Rd			ACCT	BILL 4605	
Mekus Richard A Mekus Kelli K 9691 Wilson Rd Fredonia, NY 14063	1 Family Res Fredonia 5-2-31	5,900 15,180				Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned:
	Acres: 3.90 East: 952437 North: 884134 Deed Book: 2567 Page: 158 Full Market Value:	83,178	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	15,180 15,180 15,180 15,180 15,180 15,180 30	355.42 292.78 55.60 129.86 0.04 1,290.06 141.03 300.00	Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,564.79**
065889-131.09-1-37	9707 Wilson Rd			ACCT	BILL 4606	
Winterberger Ralph Winterberger Cindy 9707 Wilson Rd Fredonia, NY 14063	1 Family Res Fredonia 5-2-32	6,450 20,670				Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,627.26
Bank: 0658	Acres: 5.00 East: 952520 North: 884377 Deed Book: 2011 Page: 3491 Full Market Value:	113,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,670 20,670 20,670 20,670 20,670 20,670 30	483.96 398.67 75.71 176.83 0.05 192.04 300.00	Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $1,627.26 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,627.26**

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
065889-131.13-1-2 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	9637 Porter Ave 3 Family Res Fredonia 17-4-3 Acres: 1.10 East: 952172 North: 883008 Deed Book: 1794 Page: 00018 Full Market Value:	3,880 27,910 152,932	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4607 27,910 27,910 27,910 27,910 27,910 27,910 53	 653.48 538.31 102.23 238.77 0.07 259.30 525.00
065889-131.13-1-3 Cooper Fred L 9660 Wilson Rd Fredonia, NY 14063	9660 Wilson Rd 1 Family Res Fredonia 17-1-18 Lot Dimensions 94.70 x 151.10 East: 952444 North: 883400 Deed Book: 2596 Page: 713 Full Market Value:	1,440 8,640 47,342	ACCT CW_15_VET/ COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4608 7,530 7,530 7,530 8,640 8,640 8,640 30	 176.31 145.23 27.58 73.91 0.02 80.27 300.00
065889-131.13-1-4 Manzella Brandon Manzella D'Arsie 9658 Wilson Rd Fredonia, NY 14063	9658 Wilson Rd 1 Family Res Fredonia 17-1-17 Lot Dimensions 36.00 x 174.00 East: 952467 North: 883335 Deed Book: 2011 Page: 4629 Full Market Value:	850 13,800 75,616	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	BILL 4609 13,800 13,800 13,800 13,800 13,800 13,800 0 30	 323.11 266.17 50.55 118.06 0.04 1,848.67 128.21 232.35 300.00

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$2,317.16
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$2,317.16
Reference:	995022
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,317.16**

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$803.32
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$803.32
Reference:	4626
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$803.32**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,267.16**

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
065889-131.13-1-5 Shepard Michael R 9652 Wilson Rd Fredonia, NY 14063	Wilson Rd Vac w/imprv Fredonia 17-1-16 Lot Dimensions 49.50 x 198.00 East: 952465 North: 883290 Deed Book: 2013 Page: 7142 Full Market Value:	590 690 3,781	ACCT 4610 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 690 1	 16.16 13.31 2.53 5.90 6.41 10.00
065889-131.13-1-6 Shepard Michael R 9652 Wilson Rd Fredonia, NY 14063	9652 Wilson Rd 1 Family Res Fredonia 17-1-15 Lot Dimensions 66.00 x 148.50 East: 952445 North: 883241 Deed Book: 2013 Page: 7142 Full Market Value:	1,940 15,340 84,055	ACCT 4611 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,340 15,340 15,340 15,340 15,340 15,340 30	 359.17 295.87 56.19 131.23 0.04 142.52 300.00
065889-131.13-1-7 Knight Nancy L 9516 Chautauqua Rd Fredonia, NY 14063	9650 Wilson Rd 2 Family Res Fredonia 17-1-14 Lot Dimensions 66.00 x 130.00 East: 952484 North: 883180 Deed Book: 2266 Page: 847 Full Market Value:	1,670 15,660 85,808	ACCT 4612 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,660 15,660 15,660 15,660 15,660 15,660 35	 366.66 302.04 57.36 133.97 0.04 145.49 350.00

065889-131.13-1-5
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $54.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $54.31
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$54.31**

065889-131.13-1-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,285.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,285.02
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.02**

065889-131.13-1-7
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,355.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,355.56
Reference: 1780
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,355.56**

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
065889-131.13-1-8 Mekus Jessica K 9644 Wilson Rd Fredonia, NY 14063	9644 Wilson Rd 1 Family Res Fredonia 17-1-13 Lot Dimensions 70.00 x 130.00 East: 952397 North: 883110 Deed Book: 2687 Page: 263 Full Market Value:	1,320 7,200 39,452	ACCT BILL 4613 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 7,200 7,200 7,200 7,200 7,200 7,200 0 30	 168.58 138.87 26.37 61.59 0.02 66.89 184.95 300.00
065889-131.13-1-10 Delcamp Richard G Delcamp Ruth Burr Rd Brocton, NY 14716	3794 Webster Rd Res Multiple Fredonia 17-1-11 Lot Dimensions 159.00 x 166.00 East: 952556 North: 883058 Deed Book: 2142 Page: 00195 Full Market Value:	3,230 18,700 102,466	ACCT BILL 4614 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,700 18,700 18,700 18,700 18,700 18,700 53	 437.84 360.67 68.49 159.98 0.05 173.73 525.00
065889-131.13-1-11 Rizzo James F 32 Pullman St Brocton, NY 14716	3788 Webster Rd 1 Family Res Fredonia 17-1-10 Acres: 0.56 East: 952713 North: 883080 Deed Book: 2014 Page: 5675 Full Market Value:	1,460 8,325 45,616	ACCT BILL 4615 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,325 8,325 8,325 8,325 8,325 8,325 30	 194.92 160.57 30.49 71.22 0.02 77.34 300.00

065889-131.13-1-8
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $966.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $966.22
Reference: 1186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$947.27**

065889-131.13-1-10
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,725.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,725.76
Reference: 2756
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,725.76**

065889-131.13-1-11
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $834.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $834.56
Reference: 4168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$834.56**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-12 Chandler Kathy M 9628 Porter Rd Fredonia, NY 14063	9628 Porter Ave 3 Family Res Fredonia 17-2-5 Lot Dimensions 61.00 x 258.00 East: 952460 North: 882861 Deed Book: 2273 Page: 411 Full Market Value:	2,140 16,810 92,110	ACCT 4616 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,810 16,810 16,810 16,810 16,810 16,810 30	 393.58 324.22 61.57 143.81 0.04 156.18 300.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,379.40 Notes: Processed as Paid; PD BY Collected At: Mail Method: Cash: Check: $1,379.40 Reference: 514 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,379.40**
065889-131.13-1-13 Hunt Sommer B 9618 Porter Ave Fredonia, NY 14063	9618 Porter Ave 1 Family Res Fredonia 17-2-4 Acres: 1.00 East: 952555 North: 882757 Deed Book: 2687 Page: 991 Full Market Value:	2,680 13,700 75,068	ACCT 4617 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,700 13,700 13,700 13,700 13,700 13,700 30	 320.77 264.24 50.18 117.20 0.03 127.28 300.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,179.70 Notes: Processed as Paid; ESCRO Collected At: Mail Method: Cash: Check: $1,179.70 Reference: 60165462 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,179.70**
065889-131.13-1-14.1 Bilinski Richard J 3687 Webster Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 17-2-6.1 Lot Dimensions 213.20 x 50.00 East: 953197 North: 882770 Deed Book: 2013 Page: 3709 Full Market Value:	90 90 493	ACCT 4618 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 90 90 90 90 90 1	 2.11 1.74 0.33 0.77 0.84 10.00
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $15.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $15.79 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$15.79**

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
065889-131.13-1-14.2 Bilinski Richard J 3787 Webster Rd Fredonia, NY 14063	3787 Webster Rd 1 Family Res Fredonia 17-2-6.2 Acres: 3.20 East: 952887 North: 882910 Deed Book: 2588 Page: 971 Full Market Value:	3,660 13,710 75,123	ACCT 4619 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,710 13,710 13,710 13,710 13,710 13,710 30	 321.00 264.43 50.22 117.29 0.03 127.37 300.00
065889-131.13-1-15 Brewster Christopher 23 Lodi St Forestville, NY 14062	3767 Webster Rd 1 Family Res Fredonia 17-2-7 Lot Dimensions 132.00 x 165.00 East: 953144 North: 883017 Deed Book: 2016 Page: 6085 Full Market Value:	2,260 14,300 78,356	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 4620 BILL 14,300 14,300 14,300 14,300 14,300 14,300 30	 334.82 275.81 52.38 122.33 0.04 132.86 300.00
065889-131.13-1-16 Bilinski Lorraine 9619 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 17-2-1 Lot Dimensions 270.00 x 102.00 East: 953257 North: 883007 Deed Book: Page: Full Market Value:	1,380 1,380 7,562	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT 4621 BILL 1,380 1,380 1,380 1,380 1,380 1	 32.31 26.62 5.05 11.81 12.82 10.00

Delinquent:	No
Date Paid/Returned:	01/16/2018
Postmark Date:	
Amount Paid/Returned:	$1,180.34
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$1,180.34
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,180.34**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$1,218.24
Notes:	Processed as Paid; ESCRC
Collected At:	Mail
Method:	
Cash:	
Check:	$1,218.24
Reference:	3577225
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,218.24**

Delinquent:	No
Date Paid/Returned:	01/23/2018
Postmark Date:	
Amount Paid/Returned:	$98.61
Notes:	Processed as Paid; PD BY
Collected At:	Mail
Method:	
Cash:	
Check:	$98.61
Reference:	4193
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$98.61**

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	
065889-131.13-1-17 Bilinski Lorraine 9619 Route 60 Fredonia, NY 14063	9619 Route 60 1 Family Res Fredonia 17-2-2 Lot Dimensions 153.00 x 102.00 East: 953264 North: 882813 Deed Book: Page: Full Market Value:	2,090 12,740 69,808	VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4622 10,890 10,890 10,890 12,740 12,740 12,740 30	 254.98 210.04 39.89 108.99 0.03 118.36 300.00	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $1,032.29 Notes: Processed as Paid; PD BY Collected At: Mail Method: Cash: Check: $1,032.29 Reference: 4193 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,032.29**
065889-131.13-1-18 Privitera-Bonasera Janet Marie 9612 Porter Ave Fredonia, NY 14063	9612 Porter Ave 1 Family Res Fredonia 17-2-3 Acres: 5.60 East: 953073 North: 882535 Deed Book: 2699 Page: 810 Full Market Value:	5,030 18,850 103,288	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	ACCT BILL 4623 18,850 18,850 18,850 18,850 18,850 18,850 0 30	 441.35 363.57 69.04 161.26 0.05 1,781.69 175.13 220.00 300.00	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,512.09**
065889-131.13-1-19 Stalter Zachary A Stalter Kristy R 9594 Route 60 Fredonia, NY 14063 Bank: 0658	9594 Route 60 1 Family Res Fredonia 5-2-17 Lot Dimensions 112.00 x 207.00 East: 953456 North: 882407 Deed Book: 2014 Page: 6507 Full Market Value:	2,710 19,850 108,767	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4624 19,850 19,850 19,850 19,850 19,850 19,850 30	 464.76 382.85 72.71 169.81 0.05 184.42 300.00	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,574.60 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $1,574.60 Reference: 55020992 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,574.60**

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
065889-131.13-1-20 Schrantz David L Schrantz Sharon T 9587 Route 60 Fredonia, NY 14063	9587 Route 60 1 Family Res Fredonia 18-3-1 Acres: 2.30 East: 953211 North: 882173 Deed Book: 2014 Page: 2691 Full Market Value:	2,500 9,760 53,479	ACCT BILL 4625 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,760 9,760 9,760 9,760 9,760 9,760 1	228.52 188.24 35.75 83.50 0.02 90.68 10.00
065889-131.13-1-21 Reid Sylvia H 9562 Route 60 Fredonia, NY 14063	9562 Route 60 1 Family Res Fredonia 18-1-1 Acres: 1.90 East: 953520 North: 881995 Deed Book: Page: Full Market Value:	1,690 11,920 65,315	ACCT BILL 4626 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,920 11,920 11,920 11,920 11,920 11,920 1	279.09 229.91 43.66 101.97 0.03 110.74 10.00
065889-131.13-1-22 Penhollow Harvey H 9556 Route 60 Fredonia, NY 14063	9556 Route 60 1 Family Res Fredonia 18-1-2 Lot Dimensions 54.00 x 280.00 East: 953549 North: 881800 Deed Book: 2628 Page: 533 Full Market Value:	990 12,040 65,973	ACCT BILL 4627 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,040 12,040 12,040 12,040 12,040 12,040 30	281.90 232.22 44.10 103.00 0.03 111.86 300.00

065889-131.13-1-20
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $649.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $649.44
Check: $0.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$636.71**

065889-131.13-1-21
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$775.40**

065889-131.13-1-22
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,073.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,073.11
Reference: 1708
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,073.11**

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
065889-131.13-1-23 Cetell Kevin T 9554 Route 60 Fredonia, NY 14063	9554 Route 60 1 Family Res Fredonia 18-1-3 Lot Dimensions 140.00 x 280.00 East: 953555 North: 881702 Deed Book: 2577 Page: 805 Full Market Value:	1,930 12,910 70,740	ACCT BILL 4628 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 12,910 12,910 12,910 12,910 12,910 12,910 0 30	 302.27 249.00 47.29 110.44 0.03 119.94 220.00 300.00
065889-131.13-1-24 Carapella Andrew 183 Porter Rd Fredonia, NY 14063	9548 Route 60 1 Family Res Fredonia 18-1-4 Lot Dimensions 90.00 x 240.00 East: 953563 North: 881583 Deed Book: 2012 Page: 6032 Full Market Value:	500 750 4,110	ACCT BILL 4629 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 750 750 750 750 750 1	 17.56 14.47 2.75 6.42 6.97 10.00
065889-131.13-1-25 Mead Susan L 9540 Route 60 Fredonia, NY 14063 Bank: 0658	9540 Route 60 1 Family Res Fredonia 18-1-5 Lot Dimensions 107.00 x 220.00 East: 953570 North: 881484 Deed Book: 2701 Page: 392 Full Market Value:	1,910 13,550 74,247	ACCT BILL 4630 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,550 13,550 13,550 13,550 13,550 13,550 30	 317.26 261.34 49.63 115.92 0.03 125.89 300.00

065889-131.13-1-23
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,348.97
Notes: Processed as Paid; ESCRO
Collected At: Mail
Method:
Cash:
Check: $1,348.97
Reference: 60165462
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,348.97**

065889-131.13-1-24
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $58.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $58.17
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.17**

065889-131.13-1-25
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,170.07
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,170.07
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,170.07**

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
065889-131.13-1-26	9539 Route 60			ACCT	BILL 4631
Buckley Timothy J Buckley Debra 9539 Route 60 Fredonia, NY 14063	1 Family Res Fredonia Corner Lot - Porter & Rt 18-3-5	2,400 14,600			
	Lot Dimensions 120.00 x 190.00 East: 953362 North: 881464 Deed Book: 2013 Page: 2301 Full Market Value:	80,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,600 14,600 14,600 14,600 14,600 14,600 30	341.84 281.60 53.48 124.90 0.04 135.64 300.00
065889-131.13-1-27.1	9546 Porter Ave			ACCT	BILL 4632
Kassirer Brian U Kassirer Molly C 9546 Porter Ave Fredonia, NY 14063	1 Family Res Fredonia 2013 Combined w/29.2 18-3-6	1,530 19,210			
Bank: 0658	Lot Dimensions 161.00 x 131.00 East: 953272 North: 881469 Deed Book: 2012 Page: 2864 Full Market Value:	105,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,210 19,210 19,210 19,210 19,210 19,210 30	449.78 370.51 70.36 164.34 0.05 178.47 300.00
065889-131.13-1-28	9545 Porter Ave			ACCT	BILL 4633
Harvey Marvin Jay 9545 Porter Ave Fredonia, NY 14063	1 Family Res Fredonia 18-4-1	1,150 10,370			
	Lot Dimensions 203.00 x 214.00 East: 953056 North: 881474 Deed Book: 2016 Page: 7646 Full Market Value:	56,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	10,370 10,370 10,370 10,370 10,370 10,370 0 30	242.80 200.01 37.98 88.71 0.03 1,389.18 96.34 660.06 300.00

Delinquent:	No
Date Paid/Returned:	01/16/2018
Postmark Date:	
Amount Paid/Returned:	$1,237.50
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,237.50
Reference:	292
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,237.50**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$1,533.51
Notes:	Processed as Paid; ESCRC
Collected At:	Mail
Method:	
Cash:	
Check:	$1,533.51
Reference:	3577225
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,533.51**

Delinquent:	No
Date Paid/Returned:	04/02/2018
Postmark Date:	
Amount Paid/Returned:	$3,075.41
Notes:	Processed as Paid; WOODI
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$3,075.41
Reference:	254950
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,015.11**

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
065889-131.13-1-29.1 Korzeniewski Robert Korzeniewski Cynthia 9550 Porter Ave Fredonia, NY 14063	9550 Porter Ave 1 Family Res Fredonia 2013 combined w/27.2 18-3-7 Lot Dimensions 50.00 x 131.00 East: 953209 North: 881567 Deed Book: 2461 Page: 855 Full Market Value:	1,070 14,810 81,151	ACCT BILL 4634 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,810 14,810 14,810 14,810 14,810 14,810 30	346.76 285.65 54.25 126.70 0.04 137.59 300.00
065889-131.13-1-30 Daminski Robert W 9547 Route 60 Fredonia, NY 14063 Bank: 0658	9547 Route 60 1 Family Res Fredonia 18-3-4 Lot Dimensions 161.00 x 200.00 East: 953298 North: 881635 Deed Book: 2283 Page: 387 Full Market Value:	2,940 15,060 82,521	ACCT BILL 4635 VETS T TOWN $2,100.00 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	13,210 13,210 13,210 12,960 12,960 15,060 0 30	309.30 254.79 48.38 110.87 0.03 139.92 110.00 300.00
065889-131.13-1-31 Lisa William P 10262 Wilbur Rd Dunkirk, NY 14048	9557 Route 60 1 Family Res Fredonia 18-3-3 Lot Dimensions 75.00 x 165.90 East: 953277 North: 881745 Deed Book: 2705 Page: 844 Full Market Value:	1,830 9,330 51,123	ACCT BILL 4636 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	9,330 9,330 9,330 9,330 9,330 9,330 1	218.45 179.95 34.17 79.82 0.02 1,249.86 86.68 10.00

065889-131.13-1-29.1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,250.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,250.99
Reference: 2822
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,250.99**

065889-131.13-1-30
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,273.29
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,273.29
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,273.29**

065889-131.13-1-31
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,858.95**

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
065889-131.13-1-33 Riddle David C 9554 Porter Ave Fredonia, NY 14063	9554 Porter Ave 1 Family Res Fredonia 18-3-8	 2,010 16,680		ACCT	BILL 4637
	Lot Dimensions 142.00 x 120.00 East: 953142 North: 881664 Deed Book: 2013 Page: 3311		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,680 16,680 16,680 16,680 16,680 16,680 30	390.54 321.71 61.09 142.69 0.04 154.97 300.00
Bank: 0658	Full Market Value:	91,397			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,371.04
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,371.04
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,371.04**

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
065889-131.13-1-35 Ellis Richard C Ellis Rozanne 9568 Porter Ave Fredonia, NY 14063	9568 Porter Ave 1 Family Res Fredonia 18-3-10	 2,170 13,060		ACCT	BILL 4638
	Lot Dimensions 150.00 x 165.00 East: 953055 North: 881852 Deed Book: 1769 Page: 00154		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,060 13,060 13,060 13,060 13,060 13,060 30	305.78 251.89 47.84 111.73 0.03 121.34 300.00
	Full Market Value:	71,562			

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,138.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,138.61
Reference: 3379
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,138.61**

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
065889-131.13-1-36 Thies William J Thies Katherine L 12166 Main St Perrysburg, NY 14129-9711	Porter Ave (Rear) Res vac land Fredonia 18-3-17	 70 70		ACCT	BILL 4639
	Acres: 0.70 East: 953069 North: 882093 Deed Book: 1988 Page: 00524		Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	70 70 70 70 70 1	1.64 1.35 0.26 0.60 0.65 10.00
	Full Market Value:	384			

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $14.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.50
Reference: 5452
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.50**

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
065889-131.13-1-37 Thies William J Sr Thies Katherine L 12166 Main St Perrysburg, NY 14129-9711	Porter Ave Res vac land Fredonia 18-3-11 Acres: 1.60 East: 952920 North: 882051 Deed Book: 1984 Page: 00421 Full Market Value:	3,180 3,180 17,425	ACCT BILL 4640 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	3,180 3,180 3,180 3,180 3,180 3,180 1	74.46 61.33 11.65 27.20 0.01 29.54 10.00
065889-131.13-1-38 Grisanti Carl J 8729 Fredonia-Stockton Rd Fredonia, NY 14063	9584 Porter Ave 1 Family Res Fredonia 18-3-12 Lot Dimensions 68.90 x 365.40 East: 952936 North: 882250 Deed Book: 2215 Page: 00551 Full Market Value:	1,660 9,710 53,205	ACCT BILL 4641 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	9,710 9,710 9,710 9,710 9,710 9,710 30	227.35 187.28 35.57 83.07 0.02 1,300.77 90.21 300.00
065889-131.13-1-39 Grisanti Carl J 8729 Fredonia-Stockton Rd Fredonia, NY 14063	9586 Porter Ave 1 Family Res Fredonia 18-3-13.2 Lot Dimensions 54.00 x 319.00 East: 952837 North: 882292 Deed Book: 2215 Page: 00551 Full Market Value:	1,240 17,050 93,425	ACCT BILL 4642 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	17,050 17,050 17,050 17,050 17,050 17,050 30	399.20 328.85 62.45 145.86 0.04 2,284.04 158.41 300.00

065889-131.13-1-37
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $214.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $214.19
Reference: 5452
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$214.19**

065889-131.13-1-38
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,224.27**

065889-131.13-1-39
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,678.85**

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
065889-131.13-1-40 Ibach Jeremy PO Box 571 Fredonia, NY 14063	9594 Porter Ave 1 Family Res Fredonia 18-3-14 Lot Dimensions 55.00 x 162.80 East: 952748 North: 882296 Deed Book: 2555 Page: 297 Full Market Value:	1,570 7,340 40,219	ACCT BILL 4643 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 7,340 7,340 7,340 7,340 7,340 7,340 0 30	 171.86 141.57 26.88 62.79 0.02 68.19 220.00 300.00
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $991.31 Notes: Processed as Paid; ESC-NC Collected At: Mail Method: Cash: $0.00 Check: $991.31 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$991.31**
065889-131.13-1-41 Shuart Michael G Shuart Alice E 3835 Webster Rd Fredonia, NY 14063	9596 Porter Ave Mfg housing Fredonia Include 131.13-1-42 18-3-13.1 Acres: 0.96 East: 952894 North: 882381 Deed Book: 2660 Page: 469 Full Market Value:	1,900 7,550 41,370	ACCT BILL 4644 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,550 7,550 7,550 7,550 7,550 7,550 18	 176.77 145.62 27.65 64.59 0.02 70.14 175.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $659.79 Notes: Processed as Paid; CASHIE Collected At: In-Person Method: Cash: Check: $659.79 Reference: 101907000 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$659.79**
065889-131.13-1-43 Kinney Carrol Kinney James 9598 Porter Ave Fredonia, NY 14063	9598 Porter Ave 2 Family Res Fredonia 18-3-15.1 Lot Dimensions 95.00 x 267.00 East: 952745 North: 882403 Deed Book: 2348 Page: 491 Full Market Value:	2,410 13,050 71,507	ACCT BILL 4645 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,200 11,200 11,200 13,050 13,050 13,050 35	 262.23 216.02 41.02 111.64 0.03 121.24 350.00
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,102.18 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,102.18 Reference: 3348 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,102.18**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-44 Bouquin Ronald 9604 Porter Ave Fredonia, NY 14063	9604 Porter Ave 1 Family Res Fredonia 18-3-16 Lot Dimensions 186.00 x 347.00 East: 952676 North: 882477 Deed Book: Page: Full Market Value:	2,550 14,610 80,055	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4646 13,500 13,500 13,500 14,610 14,610 14,610 30	 316.09 260.38 49.45 124.99 0.04 135.74 300.00
065889-131.13-1-45 MZM Properties,Inc. 9417 Lake Ave Brocton, NY 14716	9593 Porter Ave 1 Family Res Fredonia 18-5-1.2 Lot Dimensions 171.60 x 89.10 East: 952597 North: 882186 Deed Book: 2690 Page: 823 Full Market Value:	2,920 15,830 86,740	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4647 15,830 15,830 15,830 15,830 15,830 15,830 30	 370.64 305.32 57.98 135.42 0.04 147.07 300.00
065889-131.13-1-46 Hunt Hiram D Hunt Norma J 9581 Porter Ave Fredonia, NY 14063	9581 Porter Ave 1 Family Res Fredonia 18-5-1.1 Acres: 2.00 East: 952645 North: 882030 Deed Book: 1921 Page: 00414 Full Market Value:	3,640 16,150 88,493	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4648 16,150 16,150 16,150 16,150 16,150 16,150 30	 378.13 311.49 59.15 138.16 0.04 150.04 300.00

065889-131.13-1-44
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,186.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,186.69
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,186.69**

065889-131.13-1-45
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,316.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,316.47
Reference: 1226
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,316.47**

065889-131.13-1-46
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $1,363.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,363.75
Reference: 351
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,337.01**

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
065889-131.13-1-47 Tabone Paul Tabone Michael 16 Ventura Cir Fredonia, NY 14063	9574 Fredonia-Stockton Rd Vac w/imprv Fredonia 5-1-35 Acres: 8.00 East: 952051 North: 881878 Deed Book: 2011 Page: 2618 Full Market Value:	5,450 6,560 35,945	ACCT BILL 4649 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,560 6,560 6,560 6,560 6,560 6,560 1	 153.59 126.53 24.03 56.12 0.02 60.95 10.00
					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $431.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $431.24 Reference: 409 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$431.24**
065889-131.13-1-48 Dunkleman Marilyn J 9600 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9600 Fredonia-Stockton Rd Mfg housing Fredonia 5-1-30.1 Acres: 0.50 East: 951719 North: 882449 Deed Book: 2370 Page: 908 Full Market Value:	1,250 13,680 74,959	ACCT BILL 4650 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,680 13,680 13,680 13,680 13,680 13,680 18	 320.30 263.85 50.11 117.03 0.03 127.10 175.00
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $1,053.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,053.42 Reference: 447 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,053.42**
065889-131.13-1-49 Parkes John M Parkes A Victoria 9606 Fredonia-Stockton Rd Fredonia, NY 14063	9606 Fredonia-Stockton Rd 1 Family Res Fredonia 5-1-30.2 Acres: 0.50 East: 951702 North: 882581 Deed Book: 2497 Page: 815 Full Market Value:	1,250 15,720 86,137	ACCT BILL 4651 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,720 15,720 15,720 15,720 15,720 15,720 30	 368.06 303.20 57.58 134.48 0.04 146.05 300.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,309.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,309.41 Reference: 1014 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,309.41**

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
065889-131.13-1-50 Arcoraci Philip S Arcoraci Sandra E 3843 Webster Rd Fredonia, NY 14063	3843 Webster Rd 1 Family Res Fredonia 5-1-31 Acres: 1.00 East: 951842 North: 882542 Deed Book: 2351 Page: 577 Full Market Value:	3,000 22,850 125,205	ACCT 4652 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,850 22,850 22,850 22,850 22,850 22,850 30	 535.00 440.72 83.69 195.48 0.06 212.29 300.00
065889-131.13-1-51 Shuart Alice Shuart Michael G 3835 Webster Rd Fredonia, NY 14063	3835 Webster Rd 1 Family Res Fredonia 5-1-32 Acres: 1.00 East: 951969 North: 882573 Deed Book: 2552 Page: 684 Full Market Value:	2,500 12,360 67,726	ACCT 4653 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,360 12,360 12,360 12,360 12,360 12,360 30	 289.39 238.39 45.27 105.74 0.03 114.83 300.00
065889-131.13-1-52 Shuart Alice 3835 Webster Rd Fredonia, NY 14063	3827 Webster Rd 2 Family Res Fredonia Land Contract to Shuart 5-1-33 Acres: 0.55 East: 952069 North: 882580 Deed Book: 2650 Page: 475 Full Market Value:	2,140 10,460 57,315	ACCT 4654 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,460 10,460 10,460 10,460 10,460 10,460 35	 244.91 201.75 38.31 89.48 0.03 97.18 350.00

	065889-131.13-1-50	065889-131.13-1-51	065889-131.13-1-52
Delinquent:	No	No	No
Date Paid/Returned:	01/30/2018	02/02/2018	02/02/2018
Postmark Date:			
Amount Paid/Returned:	$1,767.24	$1,093.65	$1,021.66
Notes:	Processed as Paid	Processed as Paid; CASHIE	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$1,767.24	$1,093.65	$1,021.66
Reference:	1933	101907000	101907000
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,767.24**	**$1,093.65**	**$1,021.66**

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
065889-131.13-1-53.1 Tabone Paul Tabone Michael 16 Ventura Cir Fredonia, NY 14063	9580 Fredonia-Stockton Rd Rurl res&rec Fredonia 5-1-34 Acres: 8.00 East: 952285 North: 882423 Deed Book: 2011 Page: 2618 Full Market Value:	5,000 14,780 80,986	ACCT 4655 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,780 14,780 14,780 14,780 14,780 14,780 1	 346.05 285.07 54.14 126.44 0.04 137.32 10.00
					Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $959.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $959.06 Reference: 409 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$959.06**
065889-131.13-1-53.2 Tabone Marie E 9596 Fredonia-Stocton Rd Fredonia, NY 14063	9596 Fredonia-Stockton Rd Vac w/imprv Fredonia 5-1-34 Acres: 1.20 East: 951718 North: 882339 Deed Book: 2012 Page: 2013 Full Market Value:	2,600 17,680 96,877	ACCT 4656 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,680 17,680 17,680 17,680 17,680 17,680 10	 413.95 341.00 64.76 151.25 0.04 164.26 100.00
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $1,235.26 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,235.26 Reference: 8650 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,235.26**
065889-131.13-1-54 Krieger Russell K 5303 Ellicott Rd Brocton, NY 14716	9619 Porter Ave 1 Family Res Fredonia 17-5-4 Lot Dimensions 150.00 x 120.00 East: 952322 North: 882617 Deed Book: 2095 Page: 00009 Full Market Value:	950 7,150 39,178	ACCT 4657 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,150 7,150 7,150 7,150 7,150 7,150 30	 167.41 137.90 26.19 61.17 0.02 66.43 300.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $759.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $759.12 Reference: 1137 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$759.12**

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
065889-131.13-1-55 Krieger Russell K 5303 Ellicott Rd Brocton, NY 14716	9621 Porter Ave 1 Family Res Fredonia 17-5-3 Lot Dimensions 53.00 x 138.00 East: 952256 North: 882701 Deed Book: Page: Full Market Value:	550 3,110 17,041	ACCT BILL 4658 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,110 3,110 3,110 3,110 3,110 3,110 30	 72.82 59.98 11.39 26.61 0.01 28.89 300.00
065889-131.13-1-56 Hannah Robert A 9627 Porter Ave Fredonia, NY 14063	9625 Porter Ave 1 Family Res Fredonia 17-5-2 Lot Dimensions 53.00 x 150.00 East: 952225 North: 882747 Deed Book: 2714 Page: 444 Full Market Value:	750 5,860 32,110	ACCT BILL 4659 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,860 5,860 5,860 5,860 5,860 5,860 30	 137.20 113.02 21.46 50.13 0.01 54.44 300.00
065889-131.13-1-57 Hannah Robert A 9627 Porter Ave Fredonia, NY 14063	9627 Porter Ave 2 Family Res Fredonia 17-5-1 Lot Dimensions 42.00 x 160.00 East: 952211 North: 882794 Deed Book: 2011 Page: 543 Full Market Value:	760 11,290 61,863	ACCT BILL 4660 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 11,290 11,290 11,290 11,290 11,290 11,290 0 35	 264.34 217.75 41.35 96.58 0.03 104.89 231.57 350.00

065889-131.13-1-55
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $499.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $499.70
Reference: 1138
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$499.70**

065889-131.13-1-56
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $689.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $689.79
Reference: 1590
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$676.26**

065889-131.13-1-57
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,332.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,332.64
Reference: 1590
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,306.51**

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
065889-131.17-1-1 Thies Kenneth K Jr Thies Rita C 5250 Blockhouse Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 18-4-2 Acres: 2.30 East: 953194 North: 881209 Deed Book: 1984 Page: 00423 Full Market Value:	3,670 3,670 20,110	ACCT BILL 4661 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,670 3,670 3,670 3,670 3,670 3,670 1	 85.93 70.78 13.44 31.40 0.01 34.10 10.00
065889-131.17-1-2 Pchelka John 9513 Route 60 Fredonia, NY 14063	9513 Route 60 1 Family Res Fredonia 18-4-3 Acres: 1.50 East: 953334 North: 880940 Deed Book: 2011 Page: 4996 Full Market Value:	2,110 8,250 45,205	ACCT BILL 4662 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,140 7,140 7,140 8,250 8,250 8,250 30	 167.17 137.71 26.15 70.58 0.02 76.65 300.00
065889-131.17-1-3 Wilcox James W Wilcox Judith 9518 Route 60 Fredonia, NY 14063	9518 Route 60 1 Family Res Fredonia 18-1-6.1 Acres: 5.20 East: 953773 North: 881161 Deed Book: Page: Full Market Value:	3,700 26,120 143,123	ACCT BILL 4663 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,120 26,120 26,120 26,120 26,120 26,120 30	 611.57 503.79 95.67 223.45 0.07 242.67 300.00

065889-131.17-1-1
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $245.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $245.66
Reference: 4945
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$245.66**

065889-131.17-1-2
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $778.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $778.28
Reference: 375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$778.28**

065889-131.17-1-3
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,977.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,977.22
Reference: 2172
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,977.22**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.17-1-4 Bane Carol 9510 Route 60 Fredonia, NY 14063	9510 Route 60 1 Family Res Fredonia 18-1-7 Lot Dimensions 60.00 x 264.00 East: 953665 North: 880843 Deed Book: 2507 Page: 714 Full Market Value:	1,530 9,320 51,068	ACCT BILL 4664 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,320 9,320 9,320 9,320 9,320 9,320 30	 218.22 179.76 34.14 79.73 0.02 86.59 300.00
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $898.46 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $898.46 Reference: 2826 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$898.46**
065889-131.17-1-5 Greene Charles F Jr 9000 Glasgow Rd Fredonia, NY 14063	9508 Route 60 1 Family Res Fredonia 18-1-8 Lot Dimensions 50.00 x 259.00 East: 953645 North: 880799 Deed Book: 2011 Page: 4768 Full Market Value:	1,220 1,220 6,685	ACCT BILL 4665 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,220 1,220 1,220 1,220 1,220 30	 28.56 23.53 4.47 10.44 11.33 300.00
					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $382.11 Notes: Processed as Paid; CASHIE Collected At: In-Person Method: Cash: $0.00 Check: $382.11 Reference: 52790 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$378.33**
065889-131.17-1-6 Greene Nathan M 3809 Eagle Rd Fredonia, NY 14063	9506 Route 60 Auto body Fredonia Rear Parcel 18-1-12.2.2 Lot Dimensions 60.00 x 110.00 East: 953697 North: 880740 Deed Book: 2013 Page: 2968 Full Market Value:	1,000 9,690 53,096	ACCT BILL 4666 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,690 9,690 9,690 9,690 9,690 9,690 1	 226.88 186.89 35.49 82.90 0.02 90.03 10.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$632.21**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.17-1-7 Greene Charles F Jr Greene Kathleen S 9000 Glasgow Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia Landlocked 18-1-9 Acres: 1.00 East: 953964 North: 880816 Deed Book: 2064 Page: 00541 Full Market Value:	 40 40 219	ACCT BILL 4667 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 1	 0.94 0.77 0.15 0.34 0.37 10.00
065889-131.17-1-8 Greene Charles F Jr 9504 Route 60 Fredonia, NY 14063	9504 Route 60 Auto body Fredonia 18-1-12.2.1 Acres: 2.20 East: 953850 North: 880680 Deed Book: 2400 Page: 546 Full Market Value:	 4,200 22,570 123,671	ACCT BILL 4668 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 22,570 22,570 22,570 22,570 22,570 22,570 0 42	 528.45 435.32 82.67 193.08 0.06 209.69 243.75 420.00
065889-131.17-1-9 Page Cynthia R Conti Samuel R Sr 3692 Route 83 Fredonia, NY 14063	3692 Route 83 1 Family Res Fredonia 18-1-10 Acres: 8.00 East: 954394 North: 880498 Deed Book: 2717 Page: 210 Full Market Value:	 5,690 15,470 84,767	ACCT BILL 4669 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,470 15,470 15,470 15,470 15,470 15,470	 362.21 298.38 56.66 132.34 0.04 143.73

065889-131.17-1-7
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $12.70
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.70
Reference: 52790
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.57**

065889-131.17-1-8
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $2,134.15
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,134.15
Reference: 52790
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,113.02**

065889-131.17-1-9
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $993.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $993.36
Reference: 101
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$993.36**

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
065889-131.17-1-10 Morse Betty C 3704 Route 83 Fredonia, NY 14063	3704 Route 83 1 Family Res Fredonia 18-1-11 Lot Dimensions 140.00 x 270.00 East: 954267 North: 880259 Deed Book: Page: Full Market Value:	3,580 22,420 122,849	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	BILL 4670 22,420 22,420 22,420 22,420 22,420 22,420 0 30	 524.94 432.42 82.12 191.80 0.06 2,259.94 208.30 329.51 300.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,329.09**
065889-131.17-1-11 Mirth Dale B Andrews Andrea 3728 Route 83 Fredonia, NY 14063 Bank: 0658	3728 Route 83 2 Family Res Fredonia 18-1-12.3 Acres: 5.50 East: 953918 North: 880369 Deed Book: 2319 Page: 643 Full Market Value:	4,220 40,300 220,822	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4671 40,300 40,300 40,300 40,300 40,300 40,300 35	 943.57 777.28 147.61 344.76 0.10 374.41 350.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,937.73 Notes: Processed as Paid; ESC-LS Collected At: Mail Method: Cash: Check: $2,937.73 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,937.73**
065889-131.17-1-13 Marsh Brian A 9488 Route 60 Fredonia, NY 14063 Bank: 0658	9488 Route 60 1 Family Res Fredonia 18-1-14 Acres: 1.21 East: 953581 North: 880338 Deed Book: 2568 Page: 56 Full Market Value:	4,160 23,100 126,575	ACCT VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4672 21,990 21,990 21,990 23,100 23,100 23,100 30	 514.87 424.13 80.54 197.62 0.06 214.61 300.00
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,731.83 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $1,731.83 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,731.83**

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
065889-131.17-1-16 Conti Samuel R Jr Conti Alexander L 3692 Route 83 Fredonia, NY 14063	3707 Route 83 Res vac land Fredonia 18-2-1 Lot Dimensions 79.00 x 176.00 East: 954151 North: 879994 Deed Book: 2717 Page: 213 Full Market Value:	1,660 1,660 9,096	ACCT BILL 4673 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,660 1,660 1,660 1,660 1,660 1	 38.87 32.02 6.08 14.20 15.42 10.00
065889-131.17-1-17 Matteson Shannon 3713 Route 83 Fredonia, NY 14063 Bank: 0658	3713 Route 83 1 Family Res Fredonia 18-2-2 Lot Dimensions 80.00 x 185.00 East: 954074 North: 879995 Deed Book: 2016 Page: 6084 Full Market Value:	1,730 9,620 52,712	ACCT BILL 4674 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,620 9,620 9,620 9,620 9,620 9,620 1	 225.24 185.54 35.24 82.30 0.02 89.38 10.00
065889-131.17-1-18 Trippi Anthony 523 Dove St Dunkirk, NY 14048	3715 Route 83 1 Family Res Fredonia 18-2-3 Lot Dimensions 92.00 x 190.00 East: 953982 North: 879997 Deed Book: 2383 Page: 473 Full Market Value:	1,990 9,680 53,041	ACCT BILL 4675 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,680 9,680 9,680 9,680 9,680 9,680 1	 226.64 186.70 35.46 82.81 0.02 89.93 10.00

065889-131.17-1-16
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $116.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $116.59
Reference: 101
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$116.59**

065889-131.17-1-17
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $627.72
Notes: Processed as Paid; ESC-PE
Collected At: Mail
Method:
Cash: $0.00
Check: $627.72
Reference: 1074229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$627.72**

065889-131.17-1-18
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $637.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $637.88
Reference: 9112
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$631.56**

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
065889-131.17-1-19 Fredrick Mildred Attn: Mrs Dennis DeGolier RFD #1 Fredonia, NY 14063	3723 Route 83 Res Multiple Fredonia 18-2-4 Lot Dimensions 80.00 x 176.00 East: 953888 North: 879999 Deed Book: Page: Full Market Value:	1,870 21,150 115,890	ACCT BILL 4676 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,150 21,150 21,150 21,150 21,150 21,150 1	 495.20 407.93 77.47 180.93 0.05 196.50 10.00
					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,368.08 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,368.08 Reference: 811 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,368.08**
065889-131.17-1-20 Rose Derik V Rose Sarah J 3635 Route 83 Fredonia, NY 14063	3733 Route 83 1 Family Res Fredonia 18-2-5 Lot Dimensions 142.00 x 184.00 East: 953772 North: 880002 Deed Book: 2012 Page: 5334 Full Market Value:	2,530 11,290 61,863	ACCT BILL 4677 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,290 11,290 11,290 11,290 11,290 11,290 30	 264.34 217.75 41.35 96.58 0.03 104.89 300.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,024.94 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $1,024.94 Reference: 120257 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,024.94**
065889-131.17-1-21 Rose Derik V Rose Sarah J 3635 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 18-2-6.2 Lot Dimensions 17.00 x 185.00 East: 953695 North: 880003 Deed Book: 2012 Page: 5334 Full Market Value:	20 20 110	ACCT BILL 4678 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 20 20 20 20 20 1	 0.47 0.39 0.07 0.17 0.19 10.00
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $11.29 Notes: Processed as Paid; EScro Collected At: Mail Method: Cash: $0.00 Check: $11.29 Reference: 120257 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11.29**

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
065889-131.17-1-22 Dingledy David P Dingledy Ellen 9460 Route 60 Fredonia, NY 14063	9460 Route 60 1 Family Res Fredonia 18-2-6.1 Acres: 1.00 East: 953585 North: 880008 Deed Book: Page: Full Market Value:	3,720 18,430 100,986	ACCT BILL 4679 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,430 18,430 18,430 18,430 18,430 18,430 30	 431.52 355.47 67.50 157.67 0.05 171.23 300.00
065889-131.17-1-23 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	9448 Route 60 1 Family Res Fredonia 9-1-30.4.2 Acres: 2.10 East: 953719 North: 879788 Deed Book: Page: Full Market Value:	3,390 18,360 100,603	ACCT BILL 4680 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,360 18,360 18,360 18,360 18,360 18,360 30	 429.88 354.12 67.25 157.07 0.05 170.58 300.00
065889-131.17-1-24 Budniewski Kevin A Budniewski Sandra J 9445 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 18-2-7.1 Lot Dimensions 145.80 x 78.40 East: 953511 North: 879843 Deed Book: 2200 Page: 00640 Full Market Value:	1,090 1,090 5,973	ACCT BILL 4681 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,090 1,090 1,090 1,090 1,090 1	 25.52 21.02 3.99 9.32 10.13 10.00

065889-131.17-1-22
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,483.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,483.44
Reference: 3666
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,483.44**

065889-131.17-1-23
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,478.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,478.95
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,478.95**

065889-131.17-1-24
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $79.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $79.98
Reference: 2246
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$79.98**

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
065889-131.17-1-25 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 18-2-7.2 Lot Dimensions 57.80 x 55.00 East: 953507 North: 879738 Deed Book: 2283 Page: 521 Full Market Value:	 190 190 1,041	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	BILL 4682 190 190 190 190 190 1	 4.45 3.66 0.70 1.63 1.77 10.00
065889-131.17-1-26 Buvoltz Karen 9405 Route 60 Fredonia, NY 14063	9405 Route 60 1 Family Res Fredonia 9-1-27.3 Acres: 1.30 East: 953309 North: 879052 Deed Book: 2261 Page: 506 Full Market Value:	 2,470 28,240 154,740	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4683 28,240 28,240 28,240 28,240 28,240 28,240 30	 661.20 544.67 103.44 241.59 0.07 262.37 300.00
065889-131.17-1-27 Binko Joseph Binko Barbara 9417 Route 60 Fredonia, NY 14063	9417 Route 60 1 Family Res Fredonia 9-1-27.2 Acres: 2.70 East: 953213 North: 879327 Deed Book: Page: Full Market Value:	 2,810 24,380 133,589	ACCT VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4684 $1,110.00 23,270 23,270 23,270 24,380 24,380 24,380 30	 544.84 448.82 85.23 208.57 0.06 226.51 300.00

065889-131.17-1-25
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $22.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $22.21
Reference: 995022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.21**

065889-131.17-1-26
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,113.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,113.34
Reference: 1175
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,113.34**

065889-131.17-1-27
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,814.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,814.03
Reference: 4101
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,814.03**

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
065889-131.17-1-28 Budniewski Kevin A Budniewski Sandra J 9445 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 9-1-27.1 Lot Dimensions 40.00 x 362.00 East: 953180 North: 879517 Deed Book: 2200 Page: 00640 Full Market Value:	140 140 767	ACCT 4685 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 140 140 140 140 140 1	 3.28 2.70 0.51 1.20 1.30 10.00
065889-131.17-1-29 Budniewski Kevin A Budniewski Sandra J 9445 Route 60 Fredonia, NY 14063	9445 Route 60 1 Family Res Fredonia 9-1-29 Acres: 2.00 East: 953184 North: 879687 Deed Book: 2200 Page: 00640 Full Market Value:	2,640 25,700 140,822	ACCT 4686 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,700 25,700 25,700 25,700 25,700 25,700 30	 601.73 495.68 94.13 219.86 0.07 238.77 300.00
065889-131.17-1-30 Rowley James E 9453 Route 60 Fredonia, NY 14063	9453 Route 60 1 Family Res Fredonia 9-1-28 Acres: 2.00 East: 953218 North: 879984 Deed Book: 2304 Page: 356 Full Market Value:	2,640 17,820 97,644	ACCT 4687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,820 17,820 17,820 17,820 17,820 17,820 30	 417.23 343.70 65.27 152.45 0.05 165.56 300.00

Delinquent: No	Date Paid/Returned: 01/26/2018	Postmark Date:	Amount Paid/Returned: $18.99	Notes: Processed as Paid	Collected At: In-Person	Method:	Cash:	Check: $18.99	Reference: 2246	Paid By:	Paid Under Protest:	Due Date #1: 02/06/2018	Amount Due: **$18.99**
Delinquent: No	Date Paid/Returned: 01/26/2018	Postmark Date:	Amount Paid/Returned: $1,950.24	Notes: Processed as Paid	Collected At: In-Person	Method:	Cash:	Check: $1,950.24	Reference: 2246	Paid By:	Paid Under Protest:	Due Date #1: 02/06/2018	Amount Due: **$1,950.24**
Delinquent: No	Date Paid/Returned: 01/23/2018	Postmark Date:	Amount Paid/Returned: $1,444.26	Notes: Processed as Paid	Collected At: In-Person	Method:	Cash:	Check: $1,444.26	Reference: 1528	Paid By:	Paid Under Protest:	Due Date #1: 02/06/2018	Amount Due: **$1,444.26**

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
065889-131.17-1-31 Gloss Michael 6736 Webster Rd Westfield, NY 14787	9491 Route 60 Commercial Fredonia 18-4-4 Acres: 4.20 East: 953355 North: 880463 Deed Book: 2716 Page: 199 Full Market Value:	7,080 96,250 527,397	ACCT BILL 4688 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 96,250 96,250 96,250 96,250 96,250 96,250 42	 2,253.57 1,856.41 352.54 823.40 0.24 894.22 420.00
065889-145.00-2-1 Pati Alan B Pati Peggy A 5384 E Main Rd Brocton, NY 14716 Bank: 0658	5384 W Main Rd Vineyard Brocton 6-1-66 Acres: 23.00 East: 924743 North: 877366 Deed Book: 2257 Page: 312 Full Market Value:	13,840 29,440 161,315	ACCT BILL 4689 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,440 29,440 29,440 29,440 29,440 29,440 30	 689.30 567.82 107.83 251.85 0.07 273.52 300.00
065889-145.00-2-2 Raymond Jon B Titus Lindy D 61 Day St Fredonia, NY 14063	5372 W Main Rd Vac farmland Brocton 6-1-67 Acres: 10.00 East: 925074 North: 877166 Deed Book: 2015 Page: 5572 Full Market Value:	4,190 4,190 22,959	ACCT BILL 4690 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,190 4,190 4,190 4,190 4,190 4,190 1	 98.10 80.81 15.35 35.84 0.01 38.93 10.00

065889-131.17-1-31	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: $6,732.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6,732.39 Reference: 16729 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$6,600.38**
065889-145.00-2-1	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $2,212.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,212.29 Reference: 9463 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,190.39**
065889-145.00-2-2	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $279.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $279.04 Reference: 1870 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$279.04**

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
065889-145.00-2-3 Raymond Jon B Titus Lindy D 61 Day St Fredonia, NY 14063	Main Rd Rural vacant Brocton 6-1-68.1 Acres: 10.40 East: 925369 North: 877436 Deed Book: 2015 Page: 5572 Full Market Value:	3,140 3,140 17,205	ACCT BILL 4691 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	3,140 3,140 3,140 3,140 3,140 3,140 1	73.52 60.56 11.50 26.86 0.01 29.17 10.00
065889-145.00-2-4 Lindstrom Darrell Emerson Jacqueline L 5342 E Main Rd Brocton, NY 14716	5342 Main Rd 1 Family Res Brocton 6-1-68.2 Acres: 0.60 East: 925558 North: 876891 Deed Book: 2676 Page: 39 Full Market Value:	1,440 9,950 54,521	ACCT BILL 4692 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	9,950 9,950 9,950 9,950 9,950 9,950 30	232.97 191.91 36.44 85.12 0.03 658.99 92.44 300.00
065889-145.00-2-5 Raymond Jon B Titus Lindy D c/o Glen & Susan Raymond 5338 W Main Rd Fredonia, NY 14063	5338 W Main Rd 1 Family Res Brocton 6-1-69.2 Acres: 2.30 East: 925869 North: 877160 Deed Book: 2012 Page: 1466 Full Market Value:	3,590 27,440 150,356	ACCT BILL 4693 VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,850.00 $3,700.00 21,890 21,890 21,890 27,440 27,440 27,440 30	512.53 422.20 80.18 234.74 0.07 254.94 300.00

Delinquent:	No
Date Paid/Returned:	01/25/2018
Postmark Date:	
Amount Paid/Returned:	$211.62
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$211.62
Reference:	1870
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$211.62**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,597.90**

Delinquent:	No
Date Paid/Returned:	01/10/2018
Postmark Date:	
Amount Paid/Returned:	$1,804.66
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,804.66
Reference:	2366
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,804.66**

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
065889-145.00-2-6 Raymond Jon B Titus Lindy D 61 Day St Fredonia, NY 14063	Main Rd Res vac land Brocton Backland 6-1-69.1 Acres: 9.70 East: 925627 North: 877784 Deed Book: 2015 Page: 5572 Full Market Value:	1,020 1,020 5,589	ACCT BILL 4694 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,020 1,020 1,020 1,020 1,020 1	23.88 19.67 3.74 8.73 9.48 10.00
065889-145.00-2-7 Raymond Jon B Titus Lindy D 61 Day St Fredonia, NY 14063	Main Rd Vineyard Brocton 6-1-70 Acres: 11.00 East: 926009 North: 877829 Deed Book: 2015 Page: 5572 Full Market Value:	5,140 5,140 28,164	ACCT BILL 4695 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	5,140 5,140 5,140 5,140 5,140 5,140 1	120.35 99.14 18.83 43.97 0.01 47.75 10.00
065889-145.00-2-8 Linhart Theodore V Jr 5290 W Main Rd Fredonia, NY 14063 Bank: 0658	5290 W Main Rd Mfg housing Brocton 6-1-71.2.2 Acres: 2.00 East: 926192 North: 877976 Deed Book: 2407 Page: 856 Full Market Value:	3,450 25,190 138,027	ACCT BILL 4696 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	25,190 25,190 25,190 25,190 25,190 25,190 18	589.79 485.85 92.26 215.50 0.06 234.03 175.00

065889-145.00-2-6
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $75.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $75.50
Reference: 1870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.50**

065889-145.00-2-7
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $340.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $340.05
Reference: 1870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$340.05**

065889-145.00-2-8
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,792.49
Notes: Processed as Paid; EACRC
Collected At: Mail
Method:
Cash:
Check: $1,792.49
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,792.49**

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
065889-145.00-2-9 DeFries Christa 5286 W Main Rd Fredonia, NY 14063	5286 W Main Rd 1 Family Res Brocton 6-1-71.2.1 Acres: 2.80 East: 926300 North: 878032 Deed Book: 2579 Page: 669 Full Market Value:	3,810 25,260 138,411	ACCT BILL 4697 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,260 25,260 25,260 25,260 25,260 25,260 30	 591.43 487.20 92.52 216.10 0.06 234.68 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,921.99
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,921.99
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,921.99**

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
065889-145.00-2-10 DeFries Christa 5286 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-71.3 Acres: 0.70 East: 926497 North: 877797 Deed Book: 2579 Page: 669 Full Market Value:	820 820 4,493	ACCT BILL 4698 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 820 820 820 820 820 1	 19.20 15.82 3.00 7.01 7.62 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $62.65
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $62.65
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$62.65**

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
065889-145.00-2-11 Aguglia Brian S 5280 W Main Rd Fredonia, NY 14063	5280 W Main Rd 1 Family Res Brocton 6-1-71.1 Acres: 0.70 East: 926627 North: 877940 Deed Book: 2613 Page: 532 Full Market Value:	1,570 12,080 66,192	ACCT BILL 4699 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,080 12,080 12,080 12,080 12,080 12,080 30	 282.84 232.99 44.25 103.34 0.03 112.23 300.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,075.68
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $1,075.68
Reference: 501500879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,075.68**

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
065889-145.00-2-12 Bennett Kent 5285 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Brocton 6-1-71.2.3 Acres: 7.00 East: 926609 North: 878166 Deed Book: 2282 Page: 64 Full Market Value:	2,070 2,070 11,342	ACCT BILL 4700 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,070 2,070 2,070 2,070 2,070 2,070 1	 48.47 39.92 7.58 17.71 0.01 19.23 10.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $142.92 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $142.92 Reference: 2741 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$142.92**
065889-145.00-2-13 Cettell Joseph Sr Cettell Kelly 5276 W Main Rd Fredonia, NY 14063 Bank: 0658	5276 W Main Rd 1 Family Res Brocton 6-1-72 Acres: 0.44 East: 926960 North: 878169 Deed Book: 2356 Page: 235 Full Market Value:	1,660 7,960 43,616	ACCT BILL 4701 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 7,960 7,960 7,960 7,960 7,960 7,960 0 30	 186.37 153.53 29.16 68.10 0.02 73.95 842.22 300.00
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,653.35 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $1,653.35 Reference: 9778786 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,653.35**
065889-145.00-2-14 Bennett Kent P 5257 W Main Rd Fredonia, NY 14063	5257 W Main Rd 1 Family Res Brocton 6-1-59.2 Acres: 2.00 East: 927607 North: 878282 Deed Book: 2479 Page: 321 Full Market Value:	3,450 21,460 117,589	ACCT BILL 4702 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,460 21,460 21,460 21,460 21,460 21,460 30	 502.46 413.91 78.60 183.59 0.05 199.38 300.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,677.99 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,677.99 Reference: 2741 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,677.99**

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
065889-145.00-2-15 Bennett Kent P 5285 W Main Rd Fredonia, NY 14063	Harmon Hill Rd Res vac land Brocton 6-1-74.3.1 Acres: 3.00 East: 927906 North: 878506 Deed Book: 2535 Page: 502 Full Market Value:	3,200 3,200 17,534	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4703 $2,920.00 280 280 280 280 3,200 1	 6.56 5.40 1.03 2.40 29.73 10.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $55.12 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $55.12 Reference: 2741 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$55.12**
065889-145.00-2-16 Orr Robin Orr Cindy 5227 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Brocton Rear Land 6-1-74.4.2 Acres: 0.70 East: 927823 North: 878649 Deed Book: Page: Full Market Value:	40 40 219	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4704 40 40 40 40 40 1	 0.94 0.77 0.15 0.34 0.37 10.00
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $12.57 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $12.57 Reference: 7961 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.57**
065889-145.00-2-17 Orr Robin L Orr Cindy D 5227 W Main Rd Fredonia, NY 14063	5227 W Main Rd 1 Family Res Brocton 6-1-73 Lot Dimensions 280.00 x 117.00 East: 927688 North: 878676 Deed Book: 2086 Page: 00117 Full Market Value:	2,810 23,180 127,014	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4705 23,180 23,180 23,180 23,180 23,180 23,180 30	 542.73 447.08 84.90 198.30 0.06 215.36 300.00
					Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $1,788.43 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,788.43 Reference: 7961 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,788.43**

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

065889-145.00-2-18
Callender Michael E
5215 W Main Rd
Fredonia, NY 14063

5215 W Main Rd
1 Family Res
Brocton
6-1-74.2.2

Acres: 1.00
East: 927855 North: 878852
Deed Book: 2016 Page: 2390
Full Market Value: 156,219

ASSESSMENT: 3,000 / 28,510

VET WAR CS CO/SCHOOL $1,110.00

ACCT BILL 4706

	Taxable Value	Tax Amount
Medicaid	27,400	641.54
County Tax	27,400	528.47
Community Colleges	27,400	100.36
Town Tax	28,510	243.90
ChargeBacks	28,510	0.07
School Relevy		3,272.49
Pomf fire prot 1	28,510	264.88
North End Water Dist	30	300.00

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,351.71**

065889-145.00-2-19
Herman David
Herman Barbara
5203 W Main Rd
Fredonia, NY 14063

Main Rd
Res vac land
Brocton
6-1-74.2.1

Acres: 0.07
East: 927950 North: 878958
Deed Book: 2475 Page: 743
Full Market Value: 1,151

ASSESSMENT: 210 / 210

ACCT BILL 4707

	Taxable Value	Tax Amount
Medicaid	210	4.92
County Tax	210	4.05
Community Colleges	210	0.77
Town Tax	210	1.80
Pomf fire prot 1	210	1.95
North End Water Dist	1	10.00

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $23.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $23.49
Reference: 3737
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$23.49**

065889-145.00-2-20
Herman David
Herman Barbara
5203 W Main Rd
Fredonia, NY 14063

5203 W Main Rd
2 Family Res
Brocton
6-1-74.1

Acres: 3.10
East: 928110 North: 878986
Deed Book: 2475 Page: 743
Full Market Value: 134,904

ASSESSMENT: 3,100 / 24,620

ACCT BILL 4708

	Taxable Value	Tax Amount
Medicaid	24,620	576.45
County Tax	24,620	474.85
Community Colleges	24,620	90.18
Town Tax	24,620	210.62
ChargeBacks	24,620	0.06
Pomf fire prot 1	24,620	228.74
North End Water Dist	30	300.00

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,880.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,880.90
Reference: 3737
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,880.90**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-21 Herman David E Herman Barbara 5203 W Main Rd Fredonia, NY 14063	Harmon Hill Rd Res vac land Brocton 6-1-74.3.2.2 Acres: 1.30 East: 928287 North: 878952 Deed Book: Page: Full Market Value:	830 830 4,548	ACCT BILL 4709 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 830 830 830 830 830 1	 19.43 16.01 3.04 7.10 7.71 10.00
065889-145.00-2-22 Callender Michael E 5215 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-74.4.1 Acres: 2.30 East: 927996 North: 878729 Deed Book: 2016 Page: 2390 Full Market Value:	120 120 658	ACCT BILL 4710 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 1	 2.81 2.31 0.44 1.03 17.98 1.11 10.00
065889-145.00-2-23 Callender Michael 5215 W Main Rd Fredonia, NY 14063 Bank: 0658	Harmon Hill Rd Res vac land Brocton 6-1-74.3.2.1 Acres: 0.20 East: 928285 North: 878610 Deed Book: 2016 Page: 3409 Full Market Value:	100 100 548	ACCT BILL 4711 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 1	 2.34 1.93 0.37 0.86 14.97 0.93 10.00

065889-145.00-2-21	Delinquent: No Date Paid/Returned: 01/17/2018 Postmark Date: Amount Paid/Returned: $63.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $63.29 Reference: 3737 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$63.29**
065889-145.00-2-22	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$35.68**
065889-145.00-2-23	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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
065889-145.00-2-24 Lawhead Michael Lawhead Valerie 9339 Harmon Hill Rd Fredonia, NY 14063	9339 Harmon Hill Rd 1 Family Res Brocton 6-1-57 Acres: 1.00 East: 928183 North: 878326 Deed Book: 2012 Page: 4857 Full Market Value:	2,000 17,430 95,507	ACCT BILL 4712 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,430 17,430 17,430 17,430 17,430 17,430 1	 408.10 336.18 63.84 149.11 0.04 161.94 10.00
					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,129.21 Notes: Processed as Paid; PD BY (Collected At: Mail Method: Cash: Check: $1,129.21 Reference: 22969 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,129.21**
065889-145.00-2-25 Daugherty Raymond Daugherty Carole 9329 Harmon Hill Rd Fredonia, NY 14063	9329 Harmon Hill Rd 1 Family Res Brocton 6-1-58.2 Acres: 1.20 East: 928183 North: 878156 Deed Book: 2360 Page: 969 Full Market Value:	2,010 15,690 85,973	ACCT BILL 4713 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,690 15,690 15,690 15,690 15,690 15,690 1	 367.36 302.62 57.47 134.23 0.04 145.77 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,017.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,017.49 Reference: 4077 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,017.49**
065889-145.00-2-26 Bennett Kent P 5285 W Main Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton 6-1-58.1 Acres: 24.10 East: 927934 North: 877980 Deed Book: 2551 Page: 222 Full Market Value:	18,190 18,190 99,671	ACCT BILL 4714 AG DIST CO/TOWN/SCH $16,040.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,150 2,150 2,150 2,150 2,150 18,190 1	 50.34 41.47 7.87 18.39 0.01 169.00 10.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $297.08 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $297.08 Reference: 2741 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$297.08**

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
065889-145.00-2-27 Bennett Kent P 5285 W Main Rd Fredonia, NY 14063	5285 W Main Rd Vineyard Brocton 6-1-59.1 Acres: 44.80 East: 927043 North: 877215 Deed Book: 2609 Page: 680 Full Market Value:	28,780 71,940 394,192	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4715 $21,700.00 50,240 50,240 50,240 50,240 50,240 71,940 30	 1,176.31 969.00 184.02 429.80 0.13 668.37 300.00
065889-145.00-2-28 Mackey Mark D Daughtery-Mackey Jennifer 9293 Harmon Hill Rd Fredonia, NY 14063	9293 Harmon Hill Rd Vineyard Brocton Land East And West Of Harmon Hill Road 6-1-56.1 Acres: 5.90 East: 928138 North: 877201 Deed Book: 2013 Page: 2778 Full Market Value:	7,040 24,530 134,411	VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4716 $1,850.00 $3,700.00 18,980 18,980 18,980 24,530 24,530 24,530 1	 444.39 366.07 69.52 209.85 0.06 227.90 10.00
065889-145.00-2-29 Hubert Gary J 5192 Webster Rd Fredonia, NY 14063	5192 Webster Rd Vineyard Brocton Land North And South Of Webster Rd 6-1-55.1 Acres: 47.80 East: 927925 North: 876502 Deed Book: 1858 Page: 00554 Full Market Value:	26,010 34,110 186,904	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4717 $19,880.00 14,230 14,230 14,230 14,230 14,230 34,110 1	 333.18 274.46 52.12 121.74 0.04 316.90 10.00

065889-145.00-2-27	Delinquent:	No
	Date Paid/Returned:	02/07/2018
	Postmark Date:	02/06/2018
	Amount Paid/Returned:	$3,727.63
	Notes:	Processed as Paid
	Collected At:	Mail
	Method:	
	Cash:	
	Check:	$3,727.63
	Reference:	2741
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/06/2018
	Amount Due:	**$3,727.63**
065889-145.00-2-28	Delinquent:	No
	Date Paid/Returned:	01/26/2018
	Postmark Date:	
	Amount Paid/Returned:	$1,327.79
	Notes:	Processed as Paid
	Collected At:	In-Person
	Method:	
	Cash:	
	Check:	$1,327.79
	Reference:	263
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/06/2018
	Amount Due:	**$1,327.79**
065889-145.00-2-29	Delinquent:	No
	Date Paid/Returned:	02/06/2018
	Postmark Date:	
	Amount Paid/Returned:	$1,108.44
	Notes:	Processed as Paid
	Collected At:	In-Person
	Method:	
	Cash:	
	Check:	$1,108.44
	Reference:	5771
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/06/2018
	Amount Due:	**$1,108.44**

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
065889-145.00-2-30 Bennett Kent P 5285 W Main Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 6-1-54 Acres: 13.80 East: 927212 North: 875702 Deed Book: 2015 Page: 1158 Full Market Value:	12,030 12,030 65,918	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $10,340.00 1,690 1,690 1,690 1,690 12,030 1	BILL 4718 39.57 32.60 6.19 14.46 111.77 10.00
065889-145.00-2-31 Brunecz Christopher M Brunecz Cheryl 5272 Webster Rd Fredonia, NY 14063	5272 Webster Rd Mfg housing Brocton 6-1-53 Acres: 9.80 East: 926679 North: 875435 Deed Book: 2198 Page: 00405 Full Market Value:	1,850 17,960 98,411	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT 17,960 17,960 17,960 17,960 17,960 17,960 1	BILL 4719 420.51 346.40 65.78 153.64 0.05 1,858.65 166.86 10.00
065889-145.00-2-32 Johnston Michael H Johnston Jody A 8621 Route 380 Brocton, NY 14716	Webster Rd Vineyard Brocton 6-1-42.2 Acres: 7.10 East: 926635 North: 874437 Deed Book: 2369 Page: 905 Full Market Value:	6,870 6,870 37,644	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT $6,350.00 520 520 520 520 6,870 1	BILL 4720 12.18 10.03 1.90 4.45 63.83 10.00

065889-145.00-2-30
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $214.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $214.59
Reference: 2741
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$214.59**

065889-145.00-2-31
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $3,052.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,052.11
Reference: 10213
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,021.89**

065889-145.00-2-32
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $102.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $102.39
Reference: 4753
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$102.39**

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
065889-145.00-2-33 Rowland Alvin K Rowland Nancy A 5271 Webster Rd Fredonia, NY 14063	5271 Webster Rd Vineyard Brocton 6-1-42.1 Acres: 5.90 East: 926866 North: 874218 Deed Book: Page: Full Market Value:	2,970 16,870 92,438	ACCT VETS T TOWN VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4721 $500.00 $1,850.00 15,020 15,020 15,020 16,370 16,370 16,870 1	 351.67 289.70 55.01 140.04 0.04 156.73 10.00
065889-145.00-2-34 Millin Thomas B Millin Cathryn M 5251 Webster Rd Fredonia, NY 14063 Bank: 0658	5251 Webster Rd 1 Family Res Brocton 6-1-41.2 Acres: 2.00 East: 926901 North: 874537 Deed Book: 2537 Page: 246 Full Market Value:	1,540 10,900 59,726	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4722 10,900 10,900 10,900 10,900 10,900 10,900 1	 255.21 210.23 39.92 93.25 0.03 101.27 10.00
065889-145.00-2-35 Johnston Michael H Johnston Jody 8621 Route 380 Brocton, NY 14716	Webster Rd Vineyard Brocton 6-1-41.1 Acres: 13.80 East: 927223 North: 874663 Deed Book: Page: Full Market Value:	8,140 8,140 44,603	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	BILL 4723 $7,120.00 1,020 1,020 1,020 1,020 8,140 1	 23.88 19.67 3.74 8.73 75.63 10.00

065889-145.00-2-33	Delinquent:	No
	Date Paid/Returned:	02/05/2018
	Postmark Date:	
	Amount Paid/Returned:	$1,003.19
	Notes:	Processed as Paid
	Collected At:	Mail
	Method:	
	Cash:	
	Check:	$1,003.19
	Reference:	2230
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/06/2018
	Amount Due:	**$1,003.19**
065889-145.00-2-34	Delinquent:	No
	Date Paid/Returned:	02/09/2018
	Postmark Date:	02/06/2018
	Amount Paid/Returned:	$709.91
	Notes:	Processed as Paid; Escrow
	Collected At:	Mail
	Method:	
	Cash:	$0.00
	Check:	$709.91
	Reference:	50150879
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/06/2018
	Amount Due:	**$709.91**
065889-145.00-2-35	Delinquent:	No
	Date Paid/Returned:	02/06/2018
	Postmark Date:	
	Amount Paid/Returned:	$141.65
	Notes:	Processed as Paid
	Collected At:	In-Person
	Method:	
	Cash:	
	Check:	$141.65
	Reference:	4753
	Paid By:	
	Paid Under Protest:	
	Due Date #1:	02/06/2018
	Amount Due:	**$141.65**

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
065889-145.00-2-36 Wright Nathan J Wright Kathy J 9155 Harmon Hill Rd Fredonia, NY 14063	9155 Harmon Hill Rd 1 Family Res Brocton 6-1-7 Acres: 4.00 East: 928150 North: 875034 Deed Book: 2201 Page: 00202 Full Market Value:	1,620 12,540 68,712	ACCT BILL 4724 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,540 12,540 12,540 12,540 12,540 12,540 1	293.61 241.86 45.93 107.28 0.03 116.50 10.00
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $815.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $815.21 Reference: 7539 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$815.21**
065889-145.00-2-37 Proper Jason Proper Caldwell 9095 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	9095 Harmon Hill Rd Mfg housing Brocton 6-1-40.3.2.2 Acres: 2.50 East: 928089 North: 874262 Deed Book: 2664 Page: 55 Full Market Value:	1,620 23,750 130,137	ACCT BILL 4725 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,750 23,750 23,750 23,750 23,750 23,750 1	556.08 458.07 86.99 203.18 0.06 220.65 10.00
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,535.03 Notes: Processed as Paid; Escro Collected At: Mail Method: Cash: $0.00 Check: $1,535.03 Reference: 68082949 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,535.03**
065889-145.00-2-38 Kendall Wendy 9101 Harmon Hill Rd Fredonia, NY 14063	9101 Harmon Hill Rd Mfg housing Brocton 6-1-40.3.2.1 Acres: 17.50 East: 927486 North: 874091 Deed Book: 2441 Page: 269 Full Market Value:	2,820 32,520 178,192	ACCT BILL 4726 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	32,520 32,520 32,520 32,520 32,520 32,520 1	761.41 627.22 119.11 278.20 0.08 302.13 10.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,098.15 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,098.15 Reference: 2360 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,098.15**

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
065889-145.00-2-39.1 Bryant David C 5212 Ellicott Rd Brocton, NY 14716	Harmon Hill Rd Res vac land Brocton 6-1-40.3.1 Acres: 17.50 East: 927534 North: 873571 Deed Book: 2662 Page: 37 Full Market Value:	2,070 2,070 11,342	ACCT BILL 4727 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,070 2,070 2,070 2,070 2,070 2,070 1	 48.47 39.92 7.58 17.71 0.01 19.23 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $142.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $142.92 Reference: 688 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$142.92**
065889-145.00-2-39.2 Harrington Constance L 9085 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	9085 Harmon Hill Rd Mfg housing Brocton 6-1-40.3.3 Acres: 2.50 East: 928084 North: 874020 Deed Book: 2012 Page: 4317 Full Market Value:	1,620 17,580 96,329	ACCT BILL 4728 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,580 17,580 17,580 17,580 17,580 17,580 1	 411.61 339.07 64.39 150.39 0.04 163.33 10.00
					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,138.83 Notes: Processed as Paid; PD BY (Collected At: Mail Method: Cash: Check: $1,138.83 Reference: 22969 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,138.83**
065889-145.00-2-40 Bryant David C 5212 Ellicott Rd Brocton, NY 14716	5212 Ellicott Rd Vineyard Brocton 6-1-40.1 Acres: 34.20 East: 927240 North: 872721 Deed Book: 2479 Page: 886 Full Market Value:	2,830 17,130 93,863	ACCT BILL 4729 VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,110.00 16,020 16,020 16,020 17,130 17,130 17,130 1	 375.09 308.98 58.68 146.54 0.04 159.15 10.00
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,058.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,058.48 Reference: 688 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,058.48**

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
065889-145.00-2-42 Wilmarth Steven J 8959 Harmon Hill Rd Fredonia, NY 14063	8959 Harmon Hill Rd 1 Family Res Brocton includes 145.00-2-41 6-1-40.2.2 Acres: 22.20 East: 927936 North: 872395 Deed Book: 2642 Page: 483 Full Market Value:	2,350 22,170 121,479	ACCT BILL 4730 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,170 22,170 22,170 22,170 22,170 22,170 1	 519.08 427.60 81.20 189.66 0.06 205.97 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,433.57 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,433.57 Reference: 2718 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,433.57**
065889-145.00-2-43 Lyford Craig H lyford Rosemary 4657 W Lake Rd Dunkirk, NY 14048	Ellicott Rd Vac w/imprv Brocton 6-1-35.2 Acres: 15.80 East: 927120 North: 871640 Deed Book: 2681 Page: 262 Full Market Value:	1,190 7,130 39,068	ACCT BILL 4731 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,130 7,130 7,130 7,130 7,130 7,130 1	 166.94 137.52 26.12 61.00 0.02 66.24 10.00
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $467.84 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $467.84 Reference: 1020 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$467.84**
065889-145.00-2-44 Siragusa Robert A Siragusa Patricia A c/o S Siragusa 5320 Ellicott Rd Brocton, NY 14716	5320 Ellicott Rd 1 Family Res Brocton 6-1-39.2 Acres: 8.80 East: 926221 North: 871442 Deed Book: 2012 Page: 5098 Full Market Value:	2,720 35,210 192,932	ACCT BILL 4732 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 35,210 35,210 35,210 35,210 35,210 35,210 1	 824.40 679.11 128.97 301.22 0.09 5,273.43 327.12 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $7,544.34 Notes: Processed as Paid; CASHIE Collected At: Mail Method: Cash: Check: $7,544.34 Reference: 2224/2194315 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7,544.34**

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
065889-145.00-2-45 Taylor Floyd E Taylor Lenore J 5563 Webster Rd Brocton, NY 14716	Ellicott Rd Res vac land Brocton 6-1-39.1 Acres: 47.30 East: 926107 North: 872443 Deed Book: 1865 Page: 00048 Full Market Value:	950 950 5,205	ACCT Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	BILL 4733 950 950 950 950 950	 22.24 18.32 3.48 8.13 142.29 8.83
065889-145.00-2-46 Steger Davis A Steger Paula A 5387 Webster Rd Brocton, NY 14716 Bank: 0658	5387 Webster Rd Vineyard Brocton 6-1-47 Acres: 16.30 East: 924752 North: 872982 Deed Book: 2016 Page: 2857 Full Market Value:	4,010 18,880 103,452	ACCT VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4734 $1,850.00 $944.00 16,086 16,086 16,086 18,880 18,880 18,880 1	 376.63 310.26 58.92 161.52 0.05 175.41 10.00
065889-145.00-2-47 Sandra J Nowatzki Rev Trust Nowatzki Sandra J 174 Lakeside Dr North Fort Meyers, FL 33903	Webster Rd Vineyard Brocton Land S Of Webster Rd 6-1-48.1 Acres: 27.00 East: 925262 North: 873168 Deed Book: 2017 Page: 3202 Full Market Value:	1,790 1,790 9,808	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	BILL 4735 1,790 1,790 1,790 1,790 1,790 1	 41.91 34.52 6.56 15.31 16.63 10.00

065889-145.00-2-45
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $203.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $203.29
Reference: 747
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$203.29**

065889-145.00-2-46
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,092.79
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $1,092.79
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,092.79**

065889-145.00-2-47
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $124.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $124.93
Reference: 4461
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$124.93**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-48.1 Wright Denny L Wright Audrey C 5325 Webster Rd Fredonia, NY 14063	Webster Rd Field crops Brocton Rear Land; 2017 Split 6-1-45.1 Acres: 15.70 East: 925848 North: 873412 Deed Book: Page: Full Market Value:	530 1,100 6,027	ACCT BILL 4736 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,100 1,100 1,100 1,100 1,100 1	 25.76 21.22 4.03 9.41 10.22 10.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $80.64 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $80.64 Reference: 4878 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$80.64**
065889-145.00-2-49 Wright Denny L Wright Audrey C 5325 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 6-1-43.1 Acres: 9.20 East: 926272 North: 873910 Deed Book: Page: Full Market Value:	780 780 4,274	ACCT BILL 4737 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 780 780 780 780 780 1	 18.26 15.04 2.86 6.67 7.25 10.00
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $60.08 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $60.08 Reference: 4878 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$60.08**
065889-145.00-2-51 Arters David 5301 Webster Rd Fredonia, NY 14063	5301 Webster Rd 1 Family Res Brocton 2013 Combined w/50 6-1-44 Acres: 2.20 East: 926180 North: 874557 Deed Book: 2013 Page: 1072 Full Market Value:	1,730 11,270 61,753	ACCT BILL 4738 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,270 11,270 11,270 11,270 11,270 11,270 1	 263.87 217.37 41.28 96.41 0.03 104.71 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $733.67 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $733.67 Reference: 663 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$733.67**

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
065889-145.00-2-52 Wright L Philip Wright Jane 5315 Webster Rd Fredonia, NY 14063	5315 Webster Rd 1 Family Res Brocton 2017 - R & C w/48.2 6-1-45.2 Acres: 3.80 East: 925978 North: 874337 Deed Book: 1867 Page: 00357 Full Market Value:	1,220 22,650 124,110	ACCT BILL 4739 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,650 22,650 22,650 22,650 22,650 22,650 1	530.32 436.86 82.96 193.77 0.06 210.43 10.00
065889-145.00-2-53 Wright Denny Wright Audrey 5325 Webster Rd Fredonia, NY 14063	5325 Webster Rd 1 Family Res Brocton 6-1-46 Acres: 0.86 East: 925725 North: 874326 Deed Book: Page: Full Market Value:	1,460 11,780 64,548	ACCT BILL 4740 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,780 11,780 11,780 11,780 11,780 11,780 1	275.81 227.20 43.15 100.78 0.03 109.44 10.00
065889-145.00-2-54 Burgun David J 5353 Webster Rd Brocton, NY 14716	5353 Webster Rd 1 Family Res Brocton 6-1-48.2 Acres: 1.30 East: 925451 North: 874191 Deed Book: 2015 Page: 7434 Full Market Value:	1,510 20,440 112,000	ACCT BILL 4741 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,440 20,440 20,440 20,440 20,440 20,440 1	478.58 394.23 74.87 174.86 0.05 189.90 10.00

065889-145.00-2-52
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,464.40
Notes: Processed as Paid; CASHIE
Collected At: Mail
Method:
Cash:
Check: $1,464.40
Reference: 52739
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,464.40**

065889-145.00-2-53
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $766.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $766.41
Reference: 4878
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$766.41**

065889-145.00-2-54
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $1,322.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,322.49
Reference: 850
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,322.49**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-55 Lopez Yadira 5386 Webster Rd Brocton, NY 14716	5386 Webster Rd Mfg housing Brocton 6-1-48.3.6 Acres: 5.00 East: 924670 North: 874334 Deed Book: 2013 Page: 3903 Full Market Value:	2,500 14,760 80,877	ACCT BILL 4742 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,760 14,760 14,760 14,760 14,760 14,760 1	 345.59 284.68 54.06 126.27 0.04 137.13 10.00
065889-145.00-2-56 Jesionowski Jeffrey 5376 Webster Rd Brocton, NY 14716 Bank: 0658	5376 Webster Rd 1 Family Res Brocton 6-1-48.3.1 Acres: 3.10 East: 924877 North: 874301 Deed Book: 2012 Page: 2383 Full Market Value:	2,030 24,730 135,507	ACCT BILL 4743 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,730 24,730 24,730 24,730 24,730 24,730 1	 579.02 476.98 90.58 211.56 0.06 229.76 10.00
065889-145.00-2-57 Clark Mary Ann 5364 Webster Rd Brocton, NY 14716	5364 Webster Rd Mfg housing Brocton 6-1-48.3.5 Acres: 3.30 East: 925144 North: 874336 Deed Book: 2366 Page: 235 Full Market Value:	2,080 18,510 101,425	ACCT BILL 4744 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,510 18,510 18,510 18,510 18,510 18,510 1	 433.39 357.01 67.80 158.35 0.05 171.97 10.00

065889-145.00-2-55
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $957.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $957.77
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$957.77**

065889-145.00-2-56
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,597.96
Notes: Processed as Paid; ESC-U
Collected At: Mail
Method:
Cash: $0.00
Check: $1,597.96
Reference: 5144688
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,597.96**

065889-145.00-2-57
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,198.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,198.57
Reference: 2938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,198.57**

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
065889-145.00-2-58 Delcamp Roderick Delcamp Marion 9141 Walden Rd Brocton, NY 14716	9141 Walden Rd Mfg housing Brocton 6-1-48.3.4 Acres: 3.60 East: 925229 North: 874719 Deed Book: 2355 Page: 508 Full Market Value:	2,150 14,310 78,411	ACCT BILL 4745 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,310 14,310 14,310 14,310 14,310 14,310 1	335.05 276.00 52.41 122.42 0.04 132.95 10.00
065889-145.00-2-59 Wilson Suzanne Wilson Earl 9153 Walden Rd Brocton, NY 14716	9153 Walden Rd Mfg housing Brocton 6-1-48.3.3 Acres: 5.00 East: 925185 North: 874929 Deed Book: 2354 Page: 684 Full Market Value:	2,500 19,260 105,534	ACCT BILL 4746 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,260 19,260 19,260 19,260 19,260 19,260 1	450.95 371.47 70.54 164.77 0.05 178.94 10.00
065889-145.00-2-60 Stoehr Faith P 9125 Walden Rd PO Box 82 Brocton, NY 14716 Bank: 0658	9125 Walden Rd Mfg housing Brocton 6-1-48.3.2 Acres: 2.70 East: 925449 North: 874475 Deed Book: 2490 Page: 765 Full Market Value:	1,930 24,620 134,904	ACCT BILL 4747 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,620 24,620 24,620 24,620 24,620 24,620 1	576.45 474.85 90.18 210.62 0.06 228.74 10.00

				Delinquent:	No
				Date Paid/Returned:	01/25/2018
				Postmark Date:	
				Amount Paid/Returned:	$928.87
				Notes:	Processed as Paid; 2 MONE
				Collected At:	Mail
				Method:	
				Cash:	
				Check:	$928.87
				Reference:	17-705061251/705061252
				Paid By:	
				Paid Under Protest:	
				Due Date #1:	02/06/2018
				Amount Due:	**$928.87**
				Delinquent:	No
				Date Paid/Returned:	03/14/2018
				Postmark Date:	
				Amount Paid/Returned:	$1,271.65
				Notes:	Processed as Paid
				Collected At:	Mail
				Method:	
				Cash:	$0.00
				Check:	$1,271.65
				Reference:	715
				Paid By:	
				Paid Under Protest:	
				Due Date #1:	02/06/2018
				Amount Due:	**$1,246.72**
				Delinquent:	No
				Date Paid/Returned:	02/07/2018
				Postmark Date:	02/06/2018
				Amount Paid/Returned:	$1,590.90
				Notes:	Processed as Paid; EScrow
				Collected At:	Mail
				Method:	
				Cash:	$0.00
				Check:	$1,590.90
				Reference:	6018319
				Paid By:	
				Paid Under Protest:	
				Due Date #1:	02/06/2018
				Amount Due:	**$1,590.90**

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
065889-145.00-2-61 Cave Timothy Cave Karen M 5322 Webster Rd Fredonia, NY 14063	5322 Webster Rd Res Multiple Brocton Frontage On Both Webster & Walden Roads 6-1-49.2 Acres: 1.40 East: 925732 North: 874539 Deed Book: 2071 Page: 00474 Full Market Value:	1,530 13,880 76,055	ACCT BILL 4748 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,880 13,880 13,880 13,880 13,880 13,880 1	 324.98 267.71 50.84 118.74 0.04 128.95 10.00
065889-145.00-2-62 Bartela Frank A 9140 Walden Rd Brocton, NY 14716	9140 Walden Rd 1 Family Res Brocton 6-1-49.4 Acres: 1.40 East: 925736 North: 874804 Deed Book: 2049 Page: 00572 Full Market Value:	1,530 27,500 150,685	ACCT BILL 4749 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,500 27,500 27,500 27,500 27,500 27,500 1	 643.88 530.40 100.73 235.26 0.07 255.49 10.00
065889-145.00-2-63 Gatto David M Gatto Cathleen 9160 Walden Rd Brocton, NY 14716	9160 Walden Rd 1 Family Res Brocton 6-1-49.3 Acres: 1.40 East: 925739 North: 875069 Deed Book: 2470 Page: 749 Full Market Value:	1,530 29,090 159,397	ACCT BILL 4750 VET WAR CS CO/SCHOOL $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,980 27,980 27,980 29,090 29,090 29,090 1	 655.12 539.66 102.48 248.86 0.07 270.26 10.00

065889-145.00-2-61
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $901.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $901.26
Reference: 1047
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$901.26**

065889-145.00-2-62
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,775.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,775.83
Reference: 2948
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,775.83**

065889-145.00-2-63
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,826.45
Notes: Processed as Paid; CASHIE
Collected At: Mail
Method:
Cash:
Check: $1,826.45
Reference: 2193764
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,826.45**

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
065889-145.00-2-64 Foster William F Foster Betty J 9178 Walden Rd Brocton, NY 14716	9178 Walden Rd 1 Family Res Brocton 6-1-49.1 Acres: 1.20 East: 925743 North: 875378 Deed Book: 2595 Page: 624 Full Market Value:	1,610 35,200 192,877	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4751 $1,110.00 34,090 798.17 34,090 657.51 34,090 124.86 35,200 301.13 35,200 0.09 35,200 327.03 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,218.79 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $2,218.79 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,218.79**
065889-145.00-2-65 Plyler Deborah M 5314 Webster Rd Fredonia, NY 14063	5314 Webster Rd 1 Family Res Brocton 6-1-51.1 Acres: 8.80 East: 926018 North: 875111 Deed Book: 1966 Page: 00286 Full Market Value:	1,590 10,450 57,260	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4752 10,450 244.67 10,450 201.55 10,450 38.28 10,450 89.40 10,450 0.03 10,450 97.09 1 10.00
				Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $681.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $681.02 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$681.02**
065889-145.00-2-66 Hemenger Kandy Lynn 5300 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 6-1-51.2 Lot Dimensions 35.00 x 250.00 East: 926083 North: 874727 Deed Book: 1689 Page: 00130 Full Market Value:	300 300 1,644	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4753 300 7.02 300 5.79 300 1.10 300 2.57 300 2.79 1 10.00
				Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $29.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $29.27 Reference: 463 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$29.27**

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
065889-145.00-2-67 Hemenger Kandy Lynn 5300 Webster Rd Fredonia, NY 14063	5300 Webster Rd 1 Family Res Brocton 6-1-50 Acres: 0.58 East: 926151 North: 874758 Deed Book: 1689 Page: 00131 Full Market Value:	1,240 14,490 79,397	ACCT BILL 4754 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,490 14,490 14,490 14,490 14,490 14,490 1	 339.26 279.47 53.07 123.96 0.04 134.62 10.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $940.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $940.42 Reference: 463 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$940.42**
065889-145.00-2-68 Salley David P Ehrlich Karen A 5294 Webster Rd Fredonia, NY 14063 Bank: 0658	5294 Webster Rd 1 Family Res Brocton 6-1-52 Acres: 6.00 East: 926339 North: 875268 Deed Book: 2432 Page: 192 Full Market Value:	3,380 16,440 90,082	ACCT BILL 4755 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,440 16,440 16,440 16,440 16,440 16,440 1	 384.92 317.08 60.22 140.64 0.04 152.74 10.00
					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,065.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,065.64 Reference: 132 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,065.64**
065889-145.00-2-69 Morgan Dennis C Jr 5413 E Main Rd Brocton, NY 14716 Bank: 0658	5413 W Main Rd Field crops Brocton 6-1-63.2 Acres: 13.30 East: 924916 North: 875540 Deed Book: 2014 Page: 2038 Full Market Value:	1,990 20,220 110,795	ACCT BILL 4756 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,220 20,220 20,220 20,220 20,220 20,220 30	 473.43 389.99 74.06 172.98 0.05 187.86 300.00
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,598.37 Notes: Processed as Paid; ESC-MI Collected At: Mail Method: Cash: $0.00 Check: $1,598.37 Reference: 9475486 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,598.37**

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
065889-145.00-2-70 Kron David Kron Gina 106 Clinton Ave Fredonia, NY 14063	5397 W Main Rd 1 use sm bld Brocton 6-1-63.4 Acres: 1.30 East: 924706 North: 876054 Deed Book: 2011 Page: 5007 Full Market Value:	4,140 8,090 44,329	ACCT BILL 4757 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,090 8,090 8,090 8,090 8,090 8,090 30	 189.42 156.03 29.63 69.21 0.02 75.16 300.00
065889-145.00-2-71 Conklin Michael 5393 E Main Rd Brocton, NY 14716	5393 W Main Rd 1 Family Res Brocton 6-1-63.1 Acres: 1.50 East: 924852 North: 876067 Deed Book: 2015 Page: 3529 Full Market Value:	1,720 18,570 101,753	ACCT BILL 4758 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,570 18,570 18,570 18,570 18,570 18,570 30	 434.79 358.17 68.02 158.86 0.05 172.53 300.00
065889-145.00-2-72 Grant Sherman G 4748 W Main Rd Fredonia, NY 14063	5389 Main Rd Com vac w/im Brocton 6-1-63.3 Acres: 1.90 East: 924948 North: 876194 Deed Book: Page: Full Market Value:	4,410 5,360 29,370	ACCT BILL 4759 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,360 5,360 5,360 5,360 5,360 5,360 1	 125.50 103.38 19.63 45.85 0.01 49.80 10.00

065889-145.00-2-70
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $819.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $819.47
Reference: 3364
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$819.47**

065889-145.00-2-71
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,492.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,492.42
Check: $0.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,492.42**

065889-145.00-2-72
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $354.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $354.17
Reference: 916
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$354.17**

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
065889-145.00-2-73 Grant Sherman G 4748 W Main Rd Fredonia, NY 14063	5385 W Main Rd 1 Family Res Brocton 6-1-64 Lot Dimensions 200.00 x 110.00 East: 924912 North: 876316 Deed Book: Page: Full Market Value:	3,300 6,380 34,959	ACCT BILL 4760 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,380 30	 149.38 123.05 23.37 54.58 0.02 59.27 300.00
065889-145.00-2-74 Allee Russell 29349 4th St PO Box 831 Synder, CO 80750	5377 Main Rd 1 use sm bld Brocton 6-1-65 Lot Dimensions 168.00 x 131.00 East: 925060 North: 876407 Deed Book: 2166 Page: 00191 Full Market Value:	3,300 5,800 31,781	ACCT BILL 4761 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 5,800 42	 135.80 111.87 21.24 49.62 0.01 868.67 53.89 420.00
065889-145.00-2-75.1 Bartela Frank A 9140 Walden Rd Brocton, NY 14716	Walden Rd Res vac land Brocton 6-1-62.1 Acres: 3.00 East: 925420 North: 875610 Deed Book: 2011 Page: 4041 Full Market Value:	300 300 1,644	ACCT BILL 4762 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 300 1	 7.02 5.79 1.10 2.57 2.79 10.00

065889-145.00-2-73
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $709.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $709.67
Reference: 916
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$709.67**

065889-145.00-2-74
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,661.10**

065889-145.00-2-75.1
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $29.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.27
Reference: 2947
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.27**

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
065889-145.00-2-75.2 Superior Walls of Upstate NY 7574 E Main Rd Lima, NY 14485	Walden Rd Res vac land Brocton 6-1-62.1 Acres: 6.40 East: 925390 North: 876068 Deed Book: 2660 Page: 938 Full Market Value:	600 600 3,288	ACCT 4763 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 600 600 600 600 600 1	 14.05 11.57 2.20 5.13 5.57 10.00
065889-145.00-2-75.3 Tulsi Properties, Inc 647 Broad St W Dunnville, Ontario, Canada N1A 1T8	Walden Rd Res vac land Brocton 6-1-62.1 Acres: 2.80 East: 925424 North: 875286 Deed Book: 2012 Page: 3461 Full Market Value:	300 300 1,644	ACCT 4764 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 300 300 300 300 300 1	 7.02 5.79 1.10 2.57 2.79 10.00
065889-145.00-2-76 Post James L 5353 E Main Rd Brocton, NY 14716 Bank: 0658	5353 W Main Rd 1 Family Res Brocton Frontage On Route 20 & Walden Road 6-1-62.2 Acres: 4.00 East: 925424 North: 876536 Deed Book: 2718 Page: 267 Full Market Value:	1,620 16,350 89,589	ACCT 4765 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,350 16,350 16,350 16,350 16,350 16,350 30	 382.81 315.35 59.89 139.87 0.04 151.90 300.00

065889-145.00-2-75.2
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $49.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.01
Reference: 13662
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$48.52**

065889-145.00-2-75.3
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $29.27
Notes: Processed as Paid; INTL M
Collected At: Mail
Method:
Cash:
Check: $29.27
Reference: 2062707
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.27**

065889-145.00-2-76
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,349.86
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,349.86
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,349.86**

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
065889-145.00-2-77 Thompson Ernest Thompson Wendy 9240 Walden Rd Brocton, NY 14716	9240 Walden Rd Rural res Brocton 6-1-61 Acres: 10.00 East: 925795 North: 876227 Deed Book: 2301 Page: 154 Full Market Value:	3,750 22,560 123,616	ACCT BILL 4766 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,560 22,560 22,560 22,560 22,560 22,560 30	 528.21 435.12 82.63 193.00 0.06 209.60 300.00
065889-145.00-2-78 Bennett Kent 5285 W Main Rd Fredonia, NY 14063	W Main Rd Vineyard Brocton 6-1-60.2.1 Acres: 16.10 East: 926238 North: 876392 Deed Book: 2282 Page: 60 Full Market Value:	8,300 8,300 45,479	ACCT BILL 4767 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$6,810.00 8,300 1	 77.11 10.00
065889-145.00-2-79 Obdullio Inc 1107 Brown St Apt 1E Peekskill, NY 10566	5315 W Main Rd Mfg housing Brocton 6-1-60.2.2 Acres: 2.00 East: 925972 North: 876771 Deed Book: 2011 Page: 4042 Full Market Value:	3,450 20,470 112,164	ACCT BILL 4768 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 20,470 18	 3,065.81 190.18 175.00

065889-145.00-2-77
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,748.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,748.62
Reference: 1094
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,748.62**

065889-145.00-2-78
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $168.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $168.95
Reference: 2741
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$168.95**

065889-145.00-2-79
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,555.23**

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
065889-145.00-2-80 Thompson Ernest P Thompson Wendy J 9240 Walden Rd Brocton, NY 14716	5313 W Main Rd Mfg housing Brocton 6-1-60.1 Acres: 3.70 East: 926364 North: 877173 Deed Book: 2012 Page: 3289 Full Market Value:	3,270 6,150 33,699	ACCT BILL 4769 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 6,150 6,150 6,150 6,150 6,150 6,150 18	 143.99 118.62 22.53 52.61 0.02 921.09 57.14 175.00
065889-146.00-1-1 Bennett Kent P 5285 W Main Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton 6-1-56.2 Acres: 9.10 East: 928643 North: 877213 Deed Book: 2015 Page: 1158 Full Market Value:	9,380 9,380 51,397	ACCT BILL 4770 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$8,530.00 850 850 850 850 9,380 1	 19.90 16.39 3.11 7.27 87.15 10.00
065889-146.00-1-2 Bennett Kent P 5285 W Main Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 6-1-55.3 Acres: 11.10 East: 928633 North: 876398 Deed Book: 2015 Page: 1158 Full Market Value:	10,490 10,490 57,479	ACCT BILL 4771 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	$9,280.00 1,210 1,210 1,210 1,210 10,490 1	 28.33 23.34 4.43 10.35 97.46 10.00

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,491.00**

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$143.82
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$143.82
Reference:	2741
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$143.82**

Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$173.91
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$173.91
Reference:	2741
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$173.91**

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
065889-146.00-1-3 Brogcinski Michael J Brogcinski Diane L 9613 Chippewa St Angola, NY 14006	Webster Rd Res vac land Brocton 6-1-9.2 Acres: 2.00 East: 929044 North: 876406 Deed Book: 2398 Page: 815 Full Market Value:	1,200 1,200 6,575	ACCT BILL 4772 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,200 1	 28.10 23.14 4.40 10.27 11.15 10.00
065889-146.00-1-4 Wagle Julie Jopek Alfred P 5112 Webster Rd Fredonia, NY 14063	5112 Webster Rd Vineyard Brocton 6-1-9.1 Acres: 31.50 East: 929307 North: 877401 Deed Book: 2538 Page: 970 Full Market Value:	7,200 19,260 105,534	ACCT BILL 4773 VET WAR CS CO/SCHOOL $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 18,150 18,150 18,150 19,260 19,260 19,260 1	 424.96 350.07 66.48 164.77 0.05 178.94 10.00
065889-146.00-1-6 Valentine Meredith R 5066 Webster Rd Fredonia, NY 14063	5066 Webster Rd Vineyard Brocton 6-1-6 Acres: 15.60 East: 930012 North: 877521 Deed Book: 2012 Page: 4102 Full Market Value:	10,540 27,470 150,521	ACCT BILL 4774 VET WAR CS CO/SCHOOL $1,110.00 AG DIST CO/TOWN/SCH $7,890.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 18,470 18,470 18,470 19,580 19,580 27,470 1	 432.45 356.24 67.65 167.50 0.05 1,011.29 255.21 10.00

Delinquent:	No
Date Paid/Returned:	01/16/2018
Postmark Date:	
Amount Paid/Returned:	$87.06
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$87.06
Reference:	172
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$87.06**

Delinquent:	No
Date Paid/Returned:	01/30/2018
Postmark Date:	
Amount Paid/Returned:	$1,195.27
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,195.27
Reference:	417
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,195.27**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,300.39**

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
065889-146.00-1-7 Valentine William J 5042 Webster Rd Fredonia, NY 14063	5042 Webster Rd Vineyard Brocton 6-1-5 Acres: 44.50 East: 930912 North: 877967 Deed Book: 2387 Page: 84 Full Market Value:	12,330 28,480 156,055	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$2,210.00 $7,210.00 19,060 19,060 19,060 19,060 19,060 28,480 1	ACCT BILL 4775 446.27 367.62 69.81 163.06 0.05 264.60 10.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,321.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,321.41 Reference: 749 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,321.41**
065889-146.00-1-8 Laurie Bruce D 4984 Webster Rd Fredonia, NY 14063	4984 Webster Rd Vineyard Brocton 6-1-4.1 Acres: 21.30 East: 931658 North: 878333 Deed Book: 2311 Page: 335 Full Market Value:	9,030 25,900 141,918	VET COM CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$1,850.00 24,050 24,050 24,050 25,900 25,900 25,900 1	ACCT BILL 4776 563.10 463.86 88.09 221.57 0.07 2,770.75 240.63 10.00
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $4,358.07 Notes: Processed as Paid; COMMI Collected At: Mail Method: Cash: Check: $4,358.07 Reference: 10005099 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,358.07**
065889-146.00-1-9 HSBC Bank USA, NA 2929 Walden Ave Depew, NY 14043	4968 Webster Rd 1 Family Res Brocton 6-1-3 Acres: 9.30 East: 931946 North: 878357 Deed Book: 2016 Page: 4437 Full Market Value:	1,620 20,720 113,534	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,720 20,720 20,720 20,720 20,720 20,720 1	ACCT BILL 4777 485.13 399.63 75.89 177.26 0.05 192.50 10.00
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,340.46 Notes: Processed as Paid; ESC-PH Collected At: Mail Method: Cash: $0.00 Check: $1,340.46 Reference: 2018015965 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,340.46**

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
065889-146.00-1-10 Petke Kenneth 4954 Webster Rd Fredonia, NY 14063	4954 Webster Rd Rural res Brocton 6-1-2 Acres: 11.70 East: 932222 North: 878374 Deed Book: 2338 Page: 433 Full Market Value:	2,040 24,250 132,877	ACCT BILL 4778 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,250 24,250 24,250 24,250 24,250 24,250 1	 567.78 467.72 88.82 207.45 0.06 225.30 10.00
					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $1,567.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,567.13 Reference: 2747 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,567.13**
065889-146.00-1-11 Matonic Laura 4976 Webster Rd Fredonia, NY 14063 Bank: 0658	4976 Webster Rd 1 Family Res Brocton 6-1-4.2 Acres: 1.50 East: 931686 North: 877347 Deed Book: 2016 Page: 4378 Full Market Value:	1,800 19,600 107,397	ACCT BILL 4779 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,600 19,600 19,600 19,600 19,600 19,600 1	 458.91 378.03 71.79 167.67 0.05 182.10 10.00
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,268.55 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $1,268.55 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,268.55**
065889-146.00-1-12 King Mary M Moran Nancy Lee c/o King, Mary M 993 High St Bath, ME 04530 Bank: 0658	4996 Ellicott Rd 1 Family Res Brocton 6-1-16.3 Acres: 5.30 East: 931224 North: 877046 Deed Book: 2674 Page: 785 Full Market Value:	1,670 19,710 108,000	ACCT BILL 4780 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,710 19,710 19,710 19,710 19,710 19,710 1	 461.48 380.15 72.19 168.62 0.05 183.12 10.00
					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $1,288.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,288.37 Reference: 5667 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,275.61**

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
065889-146.00-1-13 Sutton Beverly 4995 Ellicott Rd Fredonia, NY 14063	4995 Ellicott Rd 1 Family Res Brocton 6-1-16.2 Acres: 2.00 East: 931450 North: 876884 Deed Book: 2438 Page: 818 Bank: 0658 Full Market Value:	1,750 30,090 164,877	ACCT BILL 4781 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,090 30,090 30,090 30,090 30,090 30,090 1	704.52 580.36 110.21 257.42 0.08 279.56 10.00
065889-146.00-1-14 Kucmierz Joseph A Kucmierz Kimberly A 4919 Webster Rd Fredonia, NY 14063	4919 Webster Rd 1 Family Res Brocton 7-1-3.3 Acres: 5.00 East: 933132 North: 877882 Deed Book: 2305 Page: 927 Bank: 0658 Full Market Value:	3,500 14,380 78,795	ACCT BILL 4782 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,380 14,380 14,380 14,380 14,380 14,380 1	336.69 277.35 52.67 123.02 0.04 133.60 10.00
065889-146.00-1-15 Pierce Charles W Pierce Josephine J 4930 Webster Rd Fredonia, NY 14063	4925 Webster Rd Mfg housing Brocton 7-1-3.2 Acres: 2.00 East: 932963 North: 877839 Deed Book: 2012 Page: 5627 Full Market Value:	1,900 15,280 83,726	ACCT BILL 4783 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,280 15,280 15,280 15,280 15,280 15,280 1	357.76 294.71 55.97 130.72 0.04 141.96 10.00

065889-146.00-1-13
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,942.15
Notes: Processed as Paid; ESCro
Collected At: Mail
Method:
Cash: $0.00
Check: $1,942.15
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,942.15**

065889-146.00-1-14
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $933.37
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $933.37
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$933.37**

065889-146.00-1-15
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $991.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $991.16
Reference: 5959
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$991.16**

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
065889-146.00-1-16 Pierce Charles W 4930 Webster Rd Fredonia, NY 14063	4930 Webster Rd 1 Family Res Brocton 8-1-138 Acres: 0.80 East: 932780 North: 878158 Deed Book: 1905 Page: 00421 Full Market Value:	1,200 34,360 188,274	ACCT 4784 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	34,360 34,360 34,360 34,360 34,360 34,360 1	804.50 662.71 125.85 293.94 0.09 319.23 10.00
065889-146.00-1-17 Noody Robert 4910 Webster Rd Fredonia, NY 14063	4910 Webster Rd 1 Family Res Brocton 8-1-137 Acres: 2.00 East: 932968 North: 878365 Deed Book: 2447 Page: 249 Full Market Value:	1,540 31,938 175,003	ACCT 4785 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,938 31,938 31,938 31,938 31,938 31,938 1	747.79 616.00 116.98 273.22 0.08 296.72 10.00
065889-146.00-1-18 Cramer Richard Cramer Debbra 4889 Webster Rd Fredonia, NY 14063	4902 Webster Rd 1 Family Res Brocton 8-1-136 Acres: 1.00 East: 933211 North: 878590 Deed Book: 2547 Page: 562 Full Market Value:	1,500 10,120 55,452	ACCT 4786 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,120 10,120 10,120 10,120 10,120 10,120 1	236.95 195.19 37.07 86.58 0.03 94.02 10.00

065889-146.00-1-16
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,216.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,216.32
Reference: 5958
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,216.32**

065889-146.00-1-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,060.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,060.79
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,060.79**

065889-146.00-1-18
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $659.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $659.84
Reference: 4772
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$659.84**

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
065889-146.00-1-19 Christy James Young Mary 4050 Webster Rd Fredonia, NY 14063	4882 Webster Rd Mfg housing Brocton 8-1-135.2.2 Acres: 2.50 East: 933439 North: 878813 Deed Book: 2364 Page: 875 Full Market Value:	2,170 9,200 50,411	ACCT BILL 4787 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,200 9,200 9,200 9,200 9,200 9,200 1	215.41 177.44 33.70 78.70 0.02 85.47 10.00
065889-146.00-1-20 Pierce Charles Pierce Martha Attn: Martha Pierce 4881 Webster Rd Fredonia, NY 14063	4881 Webster Rd 1 Family Res Brocton 7-1-5 Acres: 5.50 East: 933841 North: 878474 Deed Book: 2394 Page: 59 Full Market Value:	2,630 25,670 140,658	ACCT BILL 4788 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	25,670 25,670 25,670 25,670 25,670 25,670 1	601.03 495.11 94.02 219.60 0.07 238.49 10.00
065889-146.00-1-21 Matteson Luccius Matteson Phyllis 4860 Webster Rd Fredonia, NY 14063	4849 Webster Rd Vac w/imprv Brocton 7-1-6 Acres: 52.90 East: 933986 North: 876879 Deed Book: 2014 Page: 5327 Full Market Value:	5,130 7,890 43,233	ACCT BILL 4789 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,890 7,890 7,890 7,890 7,890 7,890 1	184.73 152.18 28.90 67.50 0.02 73.30 10.00

065889-146.00-1-19
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $600.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $600.74
Reference: 2426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$600.74**

065889-146.00-1-20
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,658.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,658.32
Reference: 6284
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,658.32**

065889-146.00-1-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $516.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $516.63
Reference: 5401
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$516.63**

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
065889-146.00-1-22 Cramer Richard P Cramer Debra 4889 Webster Rd Fredonia, NY 14063	4889 Webster Rd 1 Family Res Brocton 7-1-4 Acres: 55.10 East: 933459 North: 876616 Deed Book: 2133 Page: 00487 Full Market Value:	 11,880 25,510 139,781	ACCT BILL 4790 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,510 25,510 25,510 25,510 25,510 25,510 1	 597.28 492.02 93.44 218.23 0.06 237.00 10.00
065889-146.00-1-23 Kucmierz Joseph A Kucmierz Kimberly A 4919 Webster Rd Fredonia, NY 14063	Webster Rd Dairy farm Brocton Rear Land 7-1-3.1 Acres: 23.50 East: 933032 North: 875870 Deed Book: 2449 Page: 271 Full Market Value:	 5,880 5,880 32,219	ACCT BILL 4791 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,880 5,880 5,880 5,880 5,880 5,880	 137.67 113.41 21.54 50.30 0.01 54.63
065889-146.00-1-24 Garrasi Bernard II PO Box 21 Silver Creek, NY 14136 Bank: 0658	4939 Webster Rd Seasonal res Brocton 7-1-3.4 Acres: 62.20 East: 932707 North: 875570 Deed Book: 2659 Page: 675 Full Market Value:	 11,200 26,440 144,877	ACCT BILL 4792 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,440 26,440 26,440 26,440 26,440 26,440 1	 619.06 509.96 96.84 226.19 0.07 245.64 10.00

065889-146.00-1-22
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,648.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,648.03
Reference: 4773
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,648.03**

065889-146.00-1-23
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $381.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $381.34
Reference: 3803/3809
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$377.56**

065889-146.00-1-24
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,707.76
Notes: Processed as Paid; CASHIE
Collected At: Mail
Method:
Cash:
Check: $1,707.76
Reference: 3005038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,707.76**

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
065889-146.00-1-26 Nalepa Frank J Jr Nalepa Susan M 4955 Webster Rd Fredonia, NY 14063	4955 Webster Rural res Brocton 6-1-13 Acres: 23.20 East: 932182 North: 875964 Deed Book: 2431 Page: 840 Full Market Value:	2,390 44,120 241,753	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4793 44,120 44,120 44,120 44,120 44,120 44,120 1	 1,033.01 850.96 161.60 377.44 0.11 409.90 10.00
065889-146.00-1-27 Eckstrom Ronald Eckstrom Christine 4983 Ellicott Rd Fredonia, NY 14063	4983 Ellicott Rd Field crops Brocton 6-1-15 Acres: 43.50 East: 931771 North: 875345 Deed Book: 2366 Page: 64 Full Market Value:	16,440 33,740 184,877	ACCT VET COM CS CO/SCHOOL VET DIS CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4794 $1,850.00 $3,700.00 28,190 28,190 28,190 33,740 33,740 33,740 1	 660.03 543.71 103.25 288.64 0.09 313.47 10.00
065889-146.00-1-28 King Mary M Moran Nancy Lee c/o Mary King 993 High St Bath, ME 04530	Ellicott Rd Res vac land Brocton 6-1-16.1 Acres: 58.70 East: 931272 North: 874599 Deed Book: 2674 Page: 785 Full Market Value:	9,890 9,890 54,192	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4795 9,890 9,890 9,890 9,890 9,890 9,890 1	 231.56 190.75 36.22 84.61 0.03 91.88 10.00

065889-146.00-1-26	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $2,843.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,843.02 Reference: 3123 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,843.02**
065889-146.00-1-27	Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $1,919.19 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,919.19 Reference: 7840 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,919.19**
065889-146.00-1-28	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $651.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $651.50 Reference: 5667 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$645.05**

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
065889-146.00-1-29 Garrasi Bernard II PO Box 21 Silver Creek, NY 14136	Ellicott Rd (Rear) Rural vacant Brocton 6-1-14 Acres: 13.80 East: 932138 North: 873395 Deed Book: 2659 Page: 675 Full Market Value:	550 550 3,014	ACCT 4796 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 550 550 550 550 550	 12.88 10.61 2.01 4.71 5.11
Bank: 0658					
065889-146.00-1-30 Burlett Robert R Attn: Kimberly D Burlett 245 C Evans St Apt 1 Williamsville, NY 14221	Chautauqua Rd Rural vacant Fredonia 7-1-34 Acres: 27.10 East: 933204 North: 872748 Deed Book: Page: Full Market Value:	1,080 1,080 5,918	ACCT 4797 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 9.24 144.69 10.03
065889-146.00-1-31 Burlett Robert Attn: Kimberly D Burlett 245 C Evans St Apt 1 Williamsville, NY 14221	Webster Rd Rural vacant Fredonia 10-1-1 Acres: 35.80 East: 933377 North: 871987 Deed Book: Page: Full Market Value:	1,430 1,430 7,836	ACCT 4798 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,430 1,430 1,430 1,430 1,430	 33.48 27.58 5.24 12.23 191.56 13.29

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$35.32
Notes:	Processed as Paid; CASHIE
Collected At:	Mail
Method:	
Cash:	
Check:	$35.32
Reference:	3005039
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$35.32**

Delinquent:	No
Date Paid/Returned:	03/19/2018
Postmark Date:	
Amount Paid/Returned:	$218.32
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$218.32
Reference:	028009825
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$214.04**

Delinquent:	No
Date Paid/Returned:	03/19/2018
Postmark Date:	
Amount Paid/Returned:	$289.05
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$289.05
Reference:	028009825
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$283.38**

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
065889-146.00-1-32 Lewandowski Raymond J Lewandowski James E 36 Carol Ave Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia 10-1-2 Acres: 36.00 East: 933355 North: 871280 Deed Book: 1921 Page: 00130 Full Market Value:	2,340 2,340 12,822	ACCT BILL 4799 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,340 2,340 2,340 2,340 2,340 2,340	 54.79 45.13 8.57 20.02 0.01 21.74
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $150.26 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $150.26 Reference: 2102 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$150.26**
065889-146.00-1-33 Burlett Robert R Attn: Kimberly D Burlett 245 C Evans St Apt 1 Williamsville, NY 14221	Webster Rd Res vac land Fredonia 6-1-23 Acres: 4.90 East: 932033 North: 872047 Deed Book: Page: Full Market Value:	200 200 1,096	ACCT BILL 4800 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 200 200 200 200 200	 4.68 3.86 0.73 1.71 26.79 1.86
					Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: $40.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.42 Reference: 028009825 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$39.63**
065889-146.00-1-34.1 McIntyre Mattie L Dominguez Claudia M 8916 Harmon Hill Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton 6-1-24.1 Lot Dimensions 0.00 x 0.00 East: 929624 North: 871466 Deed Book: 2012 Page: 1542 Full Market Value:	4,810 4,810 20,877	ACCT BILL 4801 EXEMPTION COUNTY EXEMPTION TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $0.00 $0.00 3,810 3,810 3,810 3,810 3,810 3,810	 89.21 73.48 13.96 32.59 0.01 35.40
					Delinquent: No Date Paid/Returned: 03/07/2018 Postmark Date: Amount Paid/Returned: $249.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $249.54 Reference: 1893 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$244.65**

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
065889-146.00-1-35 McIntyre Mattie L Dominguez Claudia M 8916 Harmon Hill Rd Fredonia, NY 14063	8916 Harmon Hill Rd 1 Family Res Brocton 6-1-24.2	2,500 17,870	VET WAR CS CO/SCHOOL VET DIS CS CO/SCHOOL	$1,110.00 $3,700.00	
	Acres: 5.00 East: 928734 North: 871363 Deed Book: 2012 Page: 1541		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,060 13,060 13,060 17,870 17,870 17,870	305.78 251.89 47.84 152.88 0.05 166.02
Bank: 0658	Full Market Value:	97,918			

ACCT 4802 BILL
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $924.46
Notes: Processed as Paid; ESC-PH
Collected At: Mail
Method:
Cash: $0.00
Check: $924.46
Reference: 2018015965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$924.46**

065889-146.00-1-36.1 Prince John W Prince Lucille 8788 Harmon Hill Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton 6-1-22.1	15,200 15,200	AG DIST CO/TOWN/SCH	$11,380.00	
	Acres: 56.90 East: 930417 North: 872510 Deed Book: 1673 Page: 00166		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,820 3,820 3,820 3,820 3,820 15,200	89.44 73.68 13.99 32.68 0.01 141.22
	Full Market Value:	83,288			

ACCT 4803 BILL
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $351.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $351.02
Reference: 4985
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$351.02**

065889-146.00-1-36.2 Mosher Terrence D Mosher Judith B 8992 Harmon Hill Rd Fredonia, NY 14063	8992 Harmon Hill Rd 1 Family Res Brocton 6-1-22.2	1,600 13,430			
	Acres: 2.00 East: 928486 North: 872318 Deed Book: 2556 Page: 779		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,430 13,430 13,430 13,430 13,430 13,430	314.45 259.03 49.19 114.89 0.03 124.77
	Full Market Value:	73,589			

ACCT 4804 BILL
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $862.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $862.36
Reference: 2059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$862.36**

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
065889-146.00-1-37 Kawski Victor F 5148 Ellicott Rd Fredonia, NY 14063	5148 Ellicott Rd Vineyard Brocton Land North And South Of Ellicott Rd 6-1-21.1 Acres: 63.60 East: 929161 North: 873074 Deed Book: Page: Full Market Value:	19,920 32,450 177,808	ACCT BILL 4805 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$13,980.00 18,470 18,470 18,470 18,470 18,470 32,450 1	 432.45 356.24 67.65 158.01 0.05 301.48 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,325.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,325.88 Reference: 1127 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,325.88**
065889-146.00-1-38 Coniglio Susan D Coniglio Richard C 5017 Ellicott Rd Fredonia, NY 14063	5017 Ellicott Rd Rural res Brocton 6-1-17 Acres: 32.60 East: 930815 North: 874875 Deed Book: Page: Full Market Value:	3,120 17,830 97,699	ACCT BILL 4806 VET WAR CS CO/SCHOOL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,110.00 16,720 16,720 16,720 17,830 17,830 17,830 1	 391.48 322.48 61.24 152.53 0.05 165.65 10.00
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $1,103.43 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,103.43 Reference: 910 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,103.43**
065889-146.00-1-39 Hunt Beverly J 8951 Chautauqua Rd Fredonia, NY 14063	Ellicott Rd Rural vacant Brocton 6-1-18 Acres: 27.90 East: 930371 North: 874624 Deed Book: 2014 Page: 5739 Full Market Value:	1,830 1,830 10,027	ACCT BILL 4807 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 1,830 1,830 1,830 1,830 1,830 1	 42.85 35.30 6.70 15.66 17.00 10.00
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $127.51 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $127.51 Reference: 2609 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$127.51**

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
065889-146.00-1-40.1 Green Darren Green Virginia 5095 Ellicott Rd Fredonia, NY 14063	5095 Ellicott Rd Rural res Brocton 2013 Split; 2015-R&C w/40 6-1-19 Acres: 22.90 East: 929855 North: 874739 Deed Book: 2013 Page: 4484 Full Market Value:	10,770 23,680 129,753	ACCT BILL 4808 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,680 23,680 23,680 23,680 23,680 23,680 1	554.44 456.72 86.73 202.58 0.06 220.00 10.00
065889-146.00-1-41 Kawski Victor Kawski Fonda 9100 Harmon Hill Rd Fredonia, NY 14063	Ellicott Rd Abandoned ag Brocton 6-1-20.2 Acres: 4.70 East: 929489 North: 874189 Deed Book: 2353 Page: 906 Full Market Value:	1,120 1,120 6,137	ACCT BILL 4809 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,120 1,120 1,120 1,120 1,120 1	26.22 21.60 4.10 9.58 10.41 10.00
065889-146.00-1-42 Kelley Shannon E 5104 Ellicott Rd Fredonia, NY 14063 Bank: 0658	5104 Ellicott Rd 1 Family Res Brocton 6-1-20.3 Acres: 8.60 East: 929153 North: 874282 Deed Book: 2702 Page: 709 Full Market Value:	3,020 16,150 88,493	ACCT BILL 4810 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,150 16,150 16,150 16,150 16,150 16,150 1	378.13 311.49 59.15 138.16 0.04 150.04 10.00

065889-146.00-1-40.1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,530.53
Notes: Processed as Paid; ESCRC
Collected At:
Method:
Cash:
Check: $1,530.53
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,530.53**

065889-146.00-1-41
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $81.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $81.91
Reference: 1706
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$81.91**

065889-146.00-1-42
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,047.01
Notes: Processed as Paid; ESC-PE
Collected At: Mail
Method:
Cash: $0.00
Check: $1,047.01
Reference: 1074229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,047.01**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-43 Kawski Victor A Kawski Fonda L 9100 Harmon Hill Rd Fredonia, NY 14063	9100 Harmon Hill Rd 1 Family Res Brocton 6-1-21.2 Acres: 2.40 East: 928604 North: 874530 Deed Book: 2190 Page: 00411 Full Market Value:	1,850 25,120 137,644	ACCT BILL 4811 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,120 25,120 25,120 25,120 25,120 25,120 1	 588.15 484.50 92.01 214.90 0.06 233.38 10.00
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,623.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,623.00 Reference: 1706 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,623.00**
065889-146.00-1-44 Alvarado Carlos Alvarado Mayra 10750 Temple Rd Dunkirk, NY 14048	Ellicott Rd Vineyard Brocton 6-1-20.1 Acres: 14.70 East: 929395 North: 875074 Deed Book: 2441 Page: 624 Full Market Value:	11,490 11,490 62,959	ACCT BILL 4812 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	$10,400.00 1,090 1,090 1,090 1,090 11,490 1	 25.52 21.02 3.99 9.32 163.25 106.75 10.00
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $339.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $339.85 Reference: 3511 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$339.85**
065889-146.00-1-45 Reilly Katie Reilly Brandon 5064 Ellicott Rd Fredonia, NY 14063	5064 Ellicott Rd 1 Family Res Brocton 6-1-11.2 Acres: 1.50 East: 930021 North: 875513 Deed Book: 2644 Page: 1 Full Market Value:	1,550 21,840 119,671	ACCT BILL 4813 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,840 21,840 21,840 21,840 21,840 21,840 1	 511.36 421.24 79.99 186.84 0.06 202.91 10.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,412.40 Notes: Processed as Paid; ESrow Collected At: Mail Method: Cash: $0.00 Check: $1,412.40 Reference: 6018319 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,412.40**

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
065889-146.00-1-46 Pendl Douglas G Pendl Jean C 5014 Ellicott Rd Fredonia, NY 14063	5014 Ellicott Rd Field crops Brocton 6-1-12 Acres: 21.70 East: 930519 North: 876464 Deed Book: 1840 Page: 00040 Full Market Value:	5,590 25,070 137,370	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4814 25,070 25,070 25,070 25,070 25,070 25,070 1	 586.98 483.53 91.82 214.47 0.06 232.92 10.00
065889-146.00-1-47 Alvarado Carlos Alvarado Mayra 10750 Temple Rd Dunkirk, NY 14048	Webster Rd Vineyard Brocton 6-1-11.1 Acres: 28.50 East: 929791 North: 876186 Deed Book: 2441 Page: 624 Full Market Value:	9,200 9,200 50,411	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	BILL 4815 $7,250.00 1,950 1,950 1,950 1,950 9,200 1	 45.66 37.61 7.14 16.68 292.05 85.47 10.00
065889-146.00-1-48 Drew Justin M 5137 Webster Rd Fredonia, NY 14063 Bank: 0658	5137 Webster Rd Seasonal res Brocton 6-1-10 Acres: 2.10 East: 929026 North: 876116 Deed Book: 2017 Page: 1195 Full Market Value:	1,520 10,130 55,507	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4816 10,130 10,130 10,130 10,130 10,130 10,130 1	 237.18 195.38 37.10 86.66 0.03 94.11 10.00

065889-146.00-1-46
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $1,635.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,635.98
Reference: 5667
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,619.78**

065889-146.00-1-47
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $494.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $494.61
Reference: 3511
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$494.61**

065889-146.00-1-48
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $660.46
Notes: Processed as Paid; Esrow
Collected At: Mail
Method:
Cash: $0.00
Check: $660.46
Reference: 9778786
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$660.46**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-49 Butcher Donald E Butcher La Vona C 5151 Webster Rd Fredonia, NY 14063	5151 Webster Rd 1 Family Res Brocton 6-1-55.2 Acres: 5.00 East: 928827 North: 875785 Deed Book: 2099 Page: 00254 Full Market Value:	3,800 25,000 136,986	ACCT BILL 4817 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,000 25,000 25,000 25,000 25,000 25,000 1	 585.34 482.18 91.57 213.87 0.06 232.27 10.00
065889-146.00-2-1 Rodgers Michael P 312 Lord St Dunkirk, NY 14048 Bank: 0658	4835 Webster Rd 2 Family Res Brocton 7-1-7.2 Acres: 2.00 East: 934719 North: 879471 Deed Book: 2652 Page: 560 Full Market Value:	1,600 29,100 159,452	ACCT BILL 4818 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,100 29,100 29,100 29,100 29,100 29,100 1	 681.34 561.26 106.59 248.95 0.07 270.36 10.00
065889-146.00-2-2 Rose David J Rose Jane M 4827 Webster Rd Fredonia, NY 14063	4827 Webster Rd 1 Family Res Brocton 7-1-8.1 Acres: 2.10 East: 934842 North: 879755 Deed Book: 2078 Page: 00038 Full Market Value:	1,540 16,130 88,384	ACCT BILL 4819 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,130 16,130 16,130 16,130 16,130 16,130 1	 377.66 311.10 59.08 137.99 0.04 149.86 10.00

065889-146.00-1-49
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,615.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,615.29
Reference: 102410
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,615.29**

065889-146.00-2-1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,878.57
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,878.57
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,878.57**

065889-146.00-2-2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,045.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,045.73
Reference: 4473
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,045.73**

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
065889-146.00-2-3 Ticknor Douglas C Ticknor Susan J 4769 Webster Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 7-1-8.2 Acres: 65.60 East: 935138 North: 878364 Deed Book: 2009 Page: 00094 Full Market Value:	42,430 45,020 246,685	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4820 $38,410.00 6,610 6,610 6,610 6,610 6,610 45,020 1	 154.76 127.49 24.21 56.55 0.02 418.26 10.00
065889-146.00-2-4 Ticknor Douglas C Ticknor Susan J 4769 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 7-1-9 Acres: 2.40 East: 935586 North: 880082 Deed Book: 2396 Page: 61 Full Market Value:	1,080 1,080 5,918	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	ACCT BILL 4821 $740.00 340 340 340 340 1,080 1	 7.96 6.56 1.25 2.91 10.03 10.00
065889-146.00-2-5 Ticknor Douglas C Ticknor Susan J 4769 Webster Rd Fredonia, NY 14063	4769 Webster Rd 1 Family Res Brocton 7-1-11.1 Acres: 0.70 East: 935732 North: 880429 Deed Book: 2396 Page: 65 Full Market Value:	1,390 16,980 93,041	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4822 16,980 16,980 16,980 16,980 16,980 16,980 1	 397.57 327.50 62.19 145.26 0.04 157.76 10.00

065889-146.00-2-3
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $791.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $791.29
Reference: 1158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$791.29**

065889-146.00-2-4
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $38.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $38.71
Reference: 1158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38.71**

065889-146.00-2-5
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,100.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,100.32
Reference: 1158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,100.32**

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
065889-146.00-2-6 Wilmarth Harold A Wilmarth Sandra A 4751 Webster Rd Fredonia, NY 14063	4751 Webster Rd 1 Family Res Brocton 7-1-10 Acres: 3.30 East: 936090 North: 880471 Deed Book: Page: Full Market Value:	2,540 26,420 144,767	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4823 26,420 26,420 26,420 26,420 26,420 26,420 1	 618.59 509.57 96.77 226.02 0.07 245.46 10.00
065889-146.00-2-7 Ticknor Douglas C Ticknor Susan J 4769 Webster Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 7-1-11.2 Acres: 43.70 East: 935841 North: 879005 Deed Book: 2396 Page: 65 Full Market Value:	24,030 24,970 136,822	ACCT AG DIST CO/TOWN/SCH $19,960.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4824 5,010 5,010 5,010 5,010 5,010 24,970 1	 117.30 96.63 18.35 42.86 0.01 231.99 10.00
065889-146.00-2-8 Ticknor Douglas C Ticknor Susan J 4769 Webster Rd Fredonia, NY 14063	Sage Rd Res vac land Brocton 8-1-122 Acres: 9.00 East: 936748 North: 878494 Deed Book: 2396 Page: 57 Full Market Value:	6,300 6,300 34,521	ACCT AG DIST CO/TOWN/SCH $5,630.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 4825 670 670 670 670 6,300	 15.69 12.92 2.45 5.73 58.53

Delinquent:	No
Date Paid/Returned:	01/25/2018
Postmark Date:	
Amount Paid/Returned:	$1,706.48
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,706.48
Reference:	5230
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,706.48**

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$517.14
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$517.14
Reference:	1158
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$517.14**

Delinquent:	No
Date Paid/Returned:	01/26/2018
Postmark Date:	
Amount Paid/Returned:	$95.32
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$95.32
Reference:	1158
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$95.32**

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
065889-146.00-2-9 Trippi Vincent J Trippi Kara M 4 James Pl Fredonia, NY 14063	Sage Rd Res vac land Brocton 8-1-121 Acres: 5.00 East: 936715 North: 878228 Deed Book: 2688 Page: 876 Full Market Value:	880 880 4,822	ACCT BILL 4826 Medicaid 880 20.60 County Tax 880 16.97 Community Colleges 880 3.22 Town Tax 880 7.53 Pomf fire prot 1 880 8.18	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $56.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $56.50 Reference: 2149 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$56.50**
065889-146.00-2-10 Gugino Joseph L 5 Lowell Pl Fredonia, NY 14063	Sage Rd Res vac land Brocton 8-1-120 Acres: 5.00 East: 936689 North: 878040 Deed Book: 2696 Page: 874 Full Market Value:	350 350 1,918	ACCT BILL 4827 Medicaid 350 8.19 County Tax 350 6.75 Community Colleges 350 1.28 Town Tax 350 2.99 Pomf fire prot 1 350 3.25	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $22.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $22.46 Reference: 2149 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$22.46**
065889-146.00-2-11 Trippi Vincent J II 4 James Pl Fredonia, NY 14063	Sage Rd Rural vacant Brocton 8-1-117 Acres: 26.70 East: 936635 North: 877335 Deed Book: 2686 Page: 609 Full Market Value:	2,400 2,400 13,151	ACCT BILL 4828 Medicaid 2,400 56.19 County Tax 2,400 46.29 Community Colleges 2,400 8.79 Town Tax 2,400 20.53 ChargeBacks 2,400 0.01 Pomf fire prot 1 2,400 22.30	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $154.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $154.11 Reference: 2149 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$154.11**

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
065889-146.00-2-12 Jozwiak Janice E 9287 Chautauqua Rd Fredonia, NY 14063	Sage Rd Rural vacant Fredonia 8-1-118 Acres: 13.40 East: 937454 North: 877235 Deed Book: 2014 Page: 1597 Full Market Value:	660 660 3,616	ACCT BILL 4829 Medicaid 660 15.45 County Tax 660 12.73 Community Colleges 660 2.42 Town Tax 660 5.65 Pomf fire prot 1 660 6.13	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $42.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $42.38 Reference: 1033 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$42.38**
065889-146.00-2-13 Card Peggy 4656 Webster Rd Fredonia, NY 14063	Sage Rd Rural vacant Fredonia 8-1-119 Acres: 15.00 East: 937984 North: 877946 Deed Book: 2693 Page: 340 Full Market Value:	600 600 3,288	ACCT BILL 4830 Medicaid 600 14.05 County Tax 600 11.57 Community Colleges 600 2.20 Town Tax 600 5.13 Pomf fire prot 1 600 5.57	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $38.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $38.52 Reference: 2497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$38.52**
065889-146.00-2-14 Gifford David C 9391 Chautauqua Rd Fredonia, NY 14063	9391 Chautauqua Rd 1 Family Res Fredonia 8-1-109.3 Acres: 9.40 East: 939514 North: 878738 Deed Book: 1829 Page: 00396 Full Market Value:	2,840 23,780 130,301	ACCT BILL 4831 Medicaid 23,780 556.78 County Tax 23,780 458.65 Community Colleges 23,780 87.10 Town Tax 23,780 203.43 ChargeBacks 23,780 0.06 Pomf fire prot 1 23,780 220.93	Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,526.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,526.95 Reference: 1333 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,526.95**

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
065889-146.00-2-15 Wolnik Peter M 9351 Chautauqua Rd Fredonia, NY 14063	9351 Chautauqua Rd 1 Family Res Fredonia 8-1-110	2,810 14,470	VET COM C COUNTY	ACCT BILL 4832 $1,850.00	
Bank: 0658	Acres: 12.50 East: 939427 North: 878411 Deed Book: 2591 Page: 594 Full Market Value:	79,288	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,620 12,620 12,620 14,470 14,470 14,470	295.48 243.41 46.22 123.79 0.04 134.44
065889-146.00-2-16 Fred Roberto 10655 Temple St Dunkirk, NY 14048	Chautauqua Rd Vineyard Fredonia 8-1-111.1	9,300 9,300	AG DIST CO/TOWN/SCH	ACCT BILL 4833 $8,520.00	
	Acres: 10.50 East: 939306 North: 877964 Deed Book: 2574 Page: 177 Full Market Value:	50,959	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	780 780 780 780 9,300	18.26 15.04 2.86 6.67 104.49 86.40
065889-146.00-2-17 Brown Peter R Brown Dianne L 345 E Main St Fredonia, NY 14063	9313 Chautauqua Rd 1 Family Res Fredonia 8-1-111.2	2,600 21,540		ACCT BILL 4834	
Bank: 0658	Acres: 2.50 East: 939619 North: 877823 Deed Book: 2231 Page: 00414 Full Market Value:	118,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,540 21,540 21,540 21,540 21,540 21,540	504.33 415.45 78.90 184.27 0.05 200.12

065889-146.00-2-15
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $843.38
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $843.38
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$843.38**

065889-146.00-2-16
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $238.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $238.39
Reference: 5784
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$233.72**

065889-146.00-2-17
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,383.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,383.12
Reference: 3427
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,383.12**

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
065889-146.00-2-18 Jozwiak Janice E 9287 Chautauqua Rd Fredonia, NY 14063	9287 Chautauqua Rd 1 Family Res Fredonia 8-1-112.2 Acres: 2.00 East: 939414 North: 877400 Deed Book: 2014 Page: 1597 Full Market Value:	2,070 22,310 122,247	ACCT BILL 4835 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,310 22,310 22,310 22,310 22,310 22,310	 522.36 430.30 81.72 190.86 0.06 207.27
065889-146.00-2-19 Jozwiak Janice E 9287 Chautauqua Rd Fredonia, NY 14063	9309 Chautauqua Rd Vineyard Fredonia 8-1-112.1 Acres: 16.30 East: 938493 North: 877505 Deed Book: 2014 Page: 1597 Full Market Value:	6,690 18,050 98,904	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4836 $3,500.00 14,550 14,550 14,550 14,550 14,550 18,050	 340.67 280.63 53.29 124.47 0.04 167.70
065889-146.00-2-20 Palmer Steven P Palmer Licia 9273 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9273 Chautauqua Rd 1 Family Res Fredonia 8-1-113.1 Acres: 20.80 East: 938558 North: 877014 Deed Book: 2322 Page: 297 Full Market Value:	3,390 12,830 70,301	ACCT BILL 4837 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,830 12,830 12,830 12,830 12,830 12,830	 300.40 247.46 46.99 109.76 0.03 119.20

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,432.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,432.57
Reference: 1031
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,432.57**

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $966.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $966.80
Reference: 1032
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$966.80**

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $823.84
Notes: Processed as Paid; ESC-B
Collected At: Mail
Method:
Cash: $0.00
Check: $823.84
Reference: 450066935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$823.84**

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
065889-146.00-2-21 Cotten Elmer 9251 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-113.2 Acres: 1.00 East: 939159 North: 876796 Deed Book: 2436 Page: 54 Full Market Value:	70 70 384	ACCT 4838 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.64 1.35 0.26 0.60 0.65
065889-146.00-2-22 Cotten Elmer L Cotten Betty 9251 Chautauqua Rd Fredonia, NY 14063	9251 Chautauqua Rd Field crops Fredonia 8-1-114.1 Acres: 13.00 East: 938520 North: 876514 Deed Book: Page: Full Market Value:	3,500 14,980 82,082	VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 4839 BILL 13,130 13,130 13,130 14,980 14,980 14,980	 307.42 253.24 48.09 128.15 0.04 139.17
065889-146.00-2-23 Palmer Steven P Palmer Licia 9273 Chautauqua Rd Fredonia, NY 14063	Sage Rd Res vac land Fredonia 8-1-114.2 Acres: 2.00 East: 937808 North: 876520 Deed Book: 2436 Page: 66 Full Market Value:	150 150 822	ACCT 4840 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39

065889-146.00-2-21
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $4.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $4.50
Reference: 3733
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

065889-146.00-2-22
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $876.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $876.11
Reference: 3733
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$876.11**

065889-146.00-2-23
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $9.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.62
Reference: 1351
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

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
065889-146.00-2-24 Dennison Daniel W Dennison Dianne 4619 Webster Rd Fredonia, NY 14063	Sage Rd Res vac land Fredonia 8-1-115 Acres: 6.30 East: 937430 North: 876524 Deed Book: 2693 Page: 555 Full Market Value:	250 250 1,370	ACCT BILL 4841 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
065889-146.00-2-25 Trippi Vincent Trippi Kara 4 James Pl Fredonia, NY 14063	Sage Rd Landfill Brocton 8-1-116 Acres: 10.00 East: 936617 North: 876515 Deed Book: 2634 Page: 689 Full Market Value:	960 960 5,260	ACCT BILL 4842 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 960 960 960 960 960	 22.48 18.52 3.52 8.21 8.92
065889-146.00-2-26.2 Sullivan Jerry Sullivan Kathleen 3535 E Lake Rd Dunkirk, NY 14048	Sage Rd Res vac land Fredonia 7-1-15.2 Acres: 16.50 East: 937319 North: 875138 Deed Book: 2590 Page: 765 Full Market Value:	1,370 1,370 7,507	ACCT BILL 4843 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370	 32.08 26.42 5.02 11.72 12.73

065889-146.00-2-24
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $16.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $16.05
Reference: 3431
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.05**

065889-146.00-2-25
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $61.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $61.65
Reference: 2149
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$61.65**

065889-146.00-2-26.2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $87.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $87.97
Reference: 2038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$87.97**

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
065889-146.00-2-27 Simmons Alison Orsini Robert R 2651 Hemlock Rd Eden, NY 14057	Sage Rd Seasonal res Brocton 7-1-14 Acres: 34.10 East: 936609 North: 875019 Deed Book: 2016 Page: 3916 Full Market Value:	1,920 5,740 31,452	ACCT BILL 4844 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	5,740 5,740 5,740 5,740 5,740 5,740	134.39 110.71 21.02 49.10 0.01 859.68 53.33
065889-146.00-2-28.1 Wasik Anne K 9165 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9165 Chautauqua Rd Rural res Fredonia 7-1-15.1 Acres: 15.00 East: 938450 North: 875059 Deed Book: 2016 Page: 6659 Full Market Value:	2,060 14,770 80,932	ACCT BILL 4845 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,770 14,770 14,770 14,770 14,770 14,770	345.82 284.87 54.10 126.36 0.04 137.22
065889-146.00-2-29 Draggett Warren O Jr 9185 Chautauqua Rd Fredonia, NY 14063	9185 Chautauqua Rd Field crops Fredonia 7-1-16 Acres: 32.00 East: 938153 North: 875464 Deed Book: 2054 Page: 00044 Full Market Value:	9,140 30,090 164,877	ACCT BILL 4846 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,090 30,090 30,090 30,090 30,090 30,090	704.52 580.36 110.21 257.42 0.08 279.56

065889-146.00-2-27
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,240.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,240.52
Reference: 1074
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,228.24**

065889-146.00-2-28.1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $948.41
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $948.41
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$948.41**

065889-146.00-2-29
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $1,932.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,932.15
Reference: 6536
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,932.15**

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
065889-146.00-2-30 Santiago Jacqueline 8470 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 7-1-30.2.4 Acres: 3.60 East: 938407 North: 874814 Deed Book: 2279 Page: 295 Full Market Value:	1,270 1,270 6,959	ACCT BILL 4847 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270	 29.74 24.49 4.65 10.86 11.80
065889-146.00-2-31 Rees Kenneth R Greene Lynn A 9125 Chautauqua Rd Fredonia, NY 14063	9125 Chautauqua Rd 1 Family Res Fredonia 7-1-30.2.3 Acres: 4.00 East: 938203 North: 874597 Deed Book: 2003 Page: 00256 Full Market Value:	2,100 14,640 80,219	ACCT BILL 4848 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,640 14,640 14,640 14,640 14,640 14,640	 342.78 282.37 53.62 125.24 0.04 136.01
065889-146.00-2-32 Ball Chester H Jr Ball Patricia 240 Temple St #501 Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia 7-1-30.1 Acres: 11.20 East: 938975 North: 874523 Deed Book: 2078 Page: 00220 Full Market Value:	2,330 2,330 12,767	ACCT BILL 4849 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,330 2,330 2,330 2,330 2,330 2,330	 54.55 44.94 8.53 19.93 0.01 21.65

065889-146.00-2-30
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $83.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $83.17
Reference: 1214
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$81.54**

065889-146.00-2-31
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $940.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $940.06
Reference: 2160
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$940.06**

065889-146.00-2-32
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $149.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $149.61
Reference: 1397
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$149.61**

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
065889-146.00-2-33 Timko Carl G Timko Patricia M 9596 Miller Rd Fredonia, NY 14063	9082 Concord Dr Vineyard Fredonia 7-1-26 Acres: 29.00 East: 939439 North: 874162 Deed Book: 2010 Page: 00466 Full Market Value:	6,010 6,010 32,932	ACCT BILL 4850 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,010 6,010 6,010 6,010 6,010 6,010	 140.72 115.92 22.01 51.41 0.02 55.84
					Delinquent: No Date Paid/Returned: 01/09/2018 Postmark Date: Amount Paid/Returned: $385.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $385.92 Reference: 4924 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$385.92**
065889-146.00-2-34 Sternisha Patricia L 9048 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia Land Bordered By Chaut Rd on The West And Concord 7-1-27.1 Acres: 3.80 East: 938638 North: 874075 Deed Book: 2014 Page: 5456 Full Market Value:	1,730 1,730 9,479	ACCT BILL 4851 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,730 1,730 1,730 1,730 1,730	 40.51 33.37 6.34 14.80 16.07
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $111.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $111.09 Reference: 603 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$111.09**
065889-146.00-2-35 Sternisha Patricia L 9048 Chautauqua Rd Fredonia, NY 14063	9085 Concord Dr Vac w/imprv Fredonia 7-1-27.3 Acres: 4.20 East: 938947 North: 873650 Deed Book: 2014 Page: 5456 Full Market Value:	2,620 6,800 37,260	ACCT BILL 4852 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,800 6,800 6,800 6,800 6,800 6,800	 159.21 131.15 24.91 58.17 0.02 63.18
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $436.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $436.64 Reference: 603 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$436.64**

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
065889-146.00-2-36 Sternisha Jeffrey Lynn Sternisha Patricia Lee 9048 Chautauqua Rd Fredonia, NY 14063	9048 Chautauqua Rd 1 Family Res Fredonia 7-1-27.2 Acres: 4.50 East: 938579 North: 873647 Deed Book: 2702 Page: 790 Full Market Value:	1,950 35,170 192,712	ACCT BILL 4853 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,170 35,170 35,170 35,170 35,170 35,170	 823.46 678.34 128.82 300.87 0.09 326.75
065889-146.00-2-37 Pacos Leo A Pacos Eleanore I 9044 Chautauqua Rd Fredonia, NY 14063	9044 Chautauqua Rd 1 Family Res Fredonia 7-1-28.2 Acres: 2.50 East: 938399 North: 873206 Deed Book: Page: Full Market Value:	2,030 29,010 158,959	ACCT BILL 4854 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,010 29,010 29,010 29,010 29,010 29,010	 679.23 559.53 106.26 248.18 0.07 269.52
065889-146.00-2-38.1 Szymanski Janet S 9051 Chautuaqua Rd Fredonia, NY 14063	Concord Dr Res vac land Fredonia 7-1-28.1 Acres: 29.20 East: 938870 North: 873017 Deed Book: 2687 Page: 318 Full Market Value:	2,500 2,500 13,699	ACCT BILL 4855 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,500 2,500 2,500 2,500 2,500 2,500	 58.53 48.22 9.16 21.39 0.01 23.23

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$2,258.33
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$2,258.33
Reference:	603
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,258.33**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$1,862.79
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,862.79
Reference:	2973
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,862.79**

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$160.54
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$160.54
Reference:	1085
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$160.54**

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
065889-146.00-2-38.2 Szymanski Trevor J 9021 Chautauqua Rd Fredonia, NY 14063	9021 Concord Dr 1 Family Res Fredonia 7-1-28.1 (Slpit in 2012) Acres: 10.20 East: 939482 North: 872505 Deed Book: 2718 Page: 586 Full Market Value:	3,690 28,080 153,863	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4856 28,080 28,080 28,080 28,080 28,080 28,080	 657.46 541.59 102.85 240.22 0.07 260.88
065889-146.00-2-39 Pacos Charles A Pacos Cecelia 8958 Concord Dr Fredonia, NY 14063	Concord Dr Rural vacant Fredonia 10-1-16.2 Acres: 12.00 East: 939692 North: 871755 Deed Book: 2280 Page: 625 Full Market Value:	4,520 4,520 24,767	AG DIST CO/TOWN/SCH $3,260.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4857 1,260 1,260 1,260 1,260 4,520	 29.50 24.30 4.62 10.78 41.99
065889-146.00-2-40 Walczak Roberta L Cambria William G 8952 Chautauqua Rd Fredonia, NY 14063	8952 Chautauqua Rd Vineyard Fredonia 10-1-13 Acres: 38.00 East: 938662 North: 871770 Deed Book: 2147 Page: 00472 Full Market Value:	10,800 18,000 98,630	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4858 18,000 18,000 18,000 18,000 18,000 18,000	 421.45 347.17 65.93 153.99 0.05 167.23

065889-146.00-2-38.2
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,803.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,803.07
Reference: 400
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,803.07**

065889-146.00-2-39
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $111.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $111.19
Reference: 104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$111.19**

065889-146.00-2-40
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,155.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,155.82
Reference: 194
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,155.82**

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
065889-146.00-2-41 Szymanski Dennis L Szymanski Janet S 9051 Chautauqua Rd Fredonia, NY 14063	9051 Chautauqua Rd Rural res Fredonia 7-1-28.3 Acres: 15.40 East: 937827 North: 872840 Deed Book: 1830 Page: 00361 Full Market Value:	4,230 49,990 273,918	ACCT BILL 4859 FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$4,270.00 45,720 45,720 45,720 45,720 45,720 45,720	 1,070.48 881.82 167.46 391.13 0.12 424.77
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $2,935.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,935.78 Reference: 1084 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,935.78**
065889-146.00-2-42 Shrontz Terry D Shrontz Carol Jean 9101 Chautauqua Rd Fredonia, NY 14063	9101 Chautauqua Rd 1 Family Res Fredonia 7-1-30.2.2 Acres: 8.40 East: 938205 North: 874098 Deed Book: 1999 Page: 00351 Full Market Value:	2,640 41,950 229,863	ACCT BILL 4860 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,950 41,950 41,950 41,950 41,950 41,950	 982.21 809.10 153.65 358.88 0.11 389.74
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $2,693.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,693.69 Reference: 6946 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,693.69**
065889-146.00-2-43 Shrontz Terry D Shrontz Carol Jean 9101 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia 7-1-30.2.1 Acres: 38.10 East: 937083 North: 873952 Deed Book: 2080 Page: 00335 Full Market Value:	4,310 4,310 23,616	ACCT BILL 4861 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,310 4,310 4,310 4,310 4,310 4,310	 100.91 83.13 15.79 36.87 0.01 40.04
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $276.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $276.75 Reference: 6946 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$276.75**

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
065889-146.00-2-44 Shrontz Terry D Shrontz Carol Jean 9101 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia 7-1-29 Acres: 36.00 East: 936824 North: 872845 Deed Book: 2080 Page: 00335 Full Market Value:	1,440 1,440 7,890	ACCT 4862 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,440 1,440 1,440 1,440 1,440	 33.72 27.77 5.27 12.32 13.38
065889-146.00-2-45 Hunt Gerald R Noel Gail R c/o B Hunt 8951 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 10-1-12.1 Acres: 8.80 East: 937583 North: 871983 Deed Book: 2015 Page: 6198 Full Market Value:	3,090 3,090 16,932	ACCT 4863 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,090 3,090 3,090 3,090 3,090 3,090	 72.35 59.60 11.32 26.43 0.01 28.71
065889-146.00-2-46 Hunt Gerald R Noel Gail R c/o B Hunt 8951 Chautauqua Rd Fredonia, NY 14063	8951 Chautauqua Rd 1 Family Res Fredonia 10-1-12.2 Acres: 6.20 East: 937528 North: 871481 Deed Book: 2015 Page: 6198 Full Market Value:	2,720 29,940 164,055	ACCT 4864 BILL FARM SILOS CO/TOWN/SCH $1,710.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,230 28,230 28,230 28,230 28,230 28,230	 660.97 544.48 103.40 241.50 0.07 262.27

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $92.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $92.46
Reference: 6946
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$92.46**

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $198.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $198.42
Reference: 2609
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$198.42**

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,812.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,812.69
Reference: 2609
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,812.69**

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
065889-146.00-2-47 Scarpino Anthony 8911 Chautauqua Rd Fredonia, NY 14063	8911 Chautauqua Rd Rural res Fredonia 10-1-11 Acres: 14.00 East: 937035 North: 871704 Deed Book: 2011 Page: 6444 Full Market Value:	2,870 25,890 141,863	ACCT BILL 4865 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,890 25,890 25,890 25,890 25,890 25,890	 606.18 499.35 94.83 221.48 0.07 240.53
065889-146.00-2-48 Anderson William O Jr 8901 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	8901 Chautauqua Rd Res Multiple Fredonia 10-1-7 Acres: 24.20 East: 936456 North: 871538 Deed Book: 2650 Page: 763 Full Market Value:	3,850 28,210 154,575	ACCT BILL 4866 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,210 28,210 28,210 28,210 28,210 28,210	 660.50 544.10 103.33 241.33 0.07 262.09
065889-146.00-2-49 Ross Gregory 4281 Arrowwood Dr Hamburg, NY 14075	8883 Chautauqua Rd Rural res Fredonia 10-1-6.1 Acres: 15.70 East: 935826 North: 871490 Deed Book: 2706 Page: 311 Full Market Value:	2,340 24,260 132,932	ACCT BILL 4867 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,260 24,260 24,260 24,260 24,260 24,260	 568.02 467.91 88.86 207.54 0.06 225.39

065889-146.00-2-47
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,662.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,662.44
Reference: 2351
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,662.44**

065889-146.00-2-48
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,811.42
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,811.42
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,811.42**

065889-146.00-2-49
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,557.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,557.78
Reference: 1113
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,557.78**

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
065889-146.00-2-50 Ross Gregory 4281 Arrowwood Dr Hamburg, NY 14075	Chautauqua Rd (Rear) Rural vac>10 Fredonia 10-1-5.2.3 Acres: 13.60 East: 935293 North: 871416 Deed Book: 2706 Page: 313 Full Market Value:	3,000 3,000 16,438	ACCT BILL 4868 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,000 3,000 3,000 3,000 3,000 3,000	 70.24 57.86 10.99 25.66 0.01 27.87
065889-146.00-2-51 Lewandowski Raymond J Lewandowski David T 36 Carol Ave Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia Rear Land 10-1-3.1 Acres: 20.90 East: 934738 North: 871433 Deed Book: 2652 Page: 211 Full Market Value:	2,720 2,720 14,904	ACCT BILL 4869 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,720 2,720 2,720 2,720 2,720 2,720	 63.69 52.46 9.96 23.27 0.01 25.27
065889-146.00-2-52 Salzman Dean M Sullivan Brad 8 Academy St Forestville, NY 14062	Chautauqua Rd (Rear) Res vac land Fredonia 10-1-5.2.2 Acres: 4.00 East: 935295 North: 872131 Deed Book: 2326 Page: 953 Full Market Value:	160 160 877	ACCT BILL 4870 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 160 160 160 160	 3.75 3.09 0.59 1.37 1.49

065889-146.00-2-50
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $192.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $192.63
Reference: 1113
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$192.63**

065889-146.00-2-51
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $174.66
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $174.66
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$174.66**

065889-146.00-2-52
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $10.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10.29
Reference: 1847
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.29**

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
065889-146.00-2-53 Salzman Dean M Sullivan Brad 8 Academy St Forestville, NY 14062	Chautauqua Rd Rural vacant Brocton 7-1-33 Acres: 47.80 East: 934729 North: 872993 Deed Book: 2326 Page: 953 Full Market Value:	1,910 1,910 10,466	ACCT BILL 4871 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,910 1,910 1,910 1,910 1,910	 44.72 36.84 7.00 16.34 17.75
065889-146.00-2-54 Mikula Joseph Jr Mikula Joseph PO Box 390 Cassadaga, NY 14718	Webster Rd Rural vacant Brocton 7-1-31 Acres: 35.00 East: 935834 North: 873316 Deed Book: 2015 Page: 3857 Full Market Value:	1,400 1,400 7,671	ACCT BILL 4872 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400	 32.78 27.00 5.13 11.98 13.01
065889-146.00-2-55 Mikula Joseph Jr Mikula Joseph PO Box 390 Cassadaga, NY 14718	Chautauqua Rd Res vac land Brocton Backland 7-1-32 Acres: 7.20 East: 935010 North: 873743 Deed Book: 2015 Page: 3857 Full Market Value:	290 290 1,589	ACCT BILL 4873 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 290 290 290 290 290	 6.79 5.59 1.06 2.48 2.69

065889-146.00-2-53
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $122.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $122.65
Reference: 1847
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$122.65**

065889-146.00-2-54
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $89.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $89.90
Reference: 7611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$89.90**

065889-146.00-2-55
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $18.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $18.61
Reference: 7611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.61**

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
065889-146.00-2-56 Ticknor Douglas Cary 4769 Webster Rd Fredonia, NY 14063	Vine Rd Rural vacant Brocton Backland 7-1-12 Acres: 45.80 East: 935803 North: 875828 Deed Book: Page: Full Market Value:	7,120 7,120 39,014	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4874 $3,570.00 3,550 3,550 3,550 3,550 3,550 7,120	 83.12 68.47 13.00 30.37 0.01 66.15
065889-146.00-2-57 Pierce Charles 5628 Lakeside Blvd Van Buren Point, NY 14166	Webster Rd (Rear) Res vac land Brocton 7-1-8.3 Acres: 33.40 East: 935111 North: 875315 Deed Book: 2014 Page: 6279 Full Market Value:	1,000 1,000 5,479	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4875 1,000 1,000 1,000 1,000 1,000	 23.41 19.29 3.66 8.55 9.29
065889-146.00-2-58 Webster Rd. Land Trust 5999 S Park Ave Unit 137 Hamburg, NY 14075	4847 Webster Rd Vac w/imprv Brocton 7-1-7.1 Acres: 77.80 East: 934506 North: 876600 Deed Book: 2681 Page: 731 Full Market Value:	7,130 14,770 80,932	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4876 14,770 14,770 14,770 14,770 14,770 14,770 1	 345.82 284.87 54.10 126.36 0.04 137.22 10.00

065889-146.00-2-56
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $261.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $261.12
Reference: 1158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$261.12**

065889-146.00-2-57
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $64.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $64.20
Reference: 829
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.20**

065889-146.00-2-58
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$958.41**

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
065889-147.00-1-1 Baumgartner Roger K II 45 W Seventh St Dunkirk, NY 14048	9559 Webster Rd Vineyard Fredonia 8-1-77.2.1 Acres: 105.70 East: 943256 North: 878933 Deed Book: 2015 Page: 2014 Full Market Value:	14,160 21,510 117,863	ACCT BILL 4877 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,510 21,510 21,510 21,510 21,510 21,510	 503.63 414.87 78.79 184.01 0.05 199.84
065889-147.00-1-2 Kasbohm Peter Kasbohm James 2303 Finley Ridge Ln Raleigh, NC 27615	Chautauqua Rd Vac w/imprv Fredonia 8-1-84.1 Acres: 94.80 East: 941292 North: 877605 Deed Book: 2016 Page: 7099 Full Market Value:	21,560 29,120 159,562	ACCT BILL 4878 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,120 29,120 29,120 29,120 29,120 29,120	 681.81 561.65 106.66 249.12 0.07 270.54
065889-147.00-1-3 Kasbohm Patricia 9272 Chautauqua Rd Fredonia, NY 14063	9272 Chautauqua Rd Poultry farm Fredonia 8-1-85 Acres: 47.40 East: 941974 North: 876656 Deed Book: Page: Full Market Value:	9,110 30,330 166,192	ACCT BILL 4879 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,110.00 29,220 29,220 29,220 30,330 30,330 30,330	 684.15 563.58 107.03 259.47 0.08 281.79

065889-147.00-1-1	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,381.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,381.19 Reference: 2497 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,381.19**
065889-147.00-1-2	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,869.85 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,869.85 Reference: 64781920 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,869.85**
065889-147.00-1-3	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,896.10**

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
065889-147.00-1-4 Yerico Anthony C 9242 Chautauqua Rd Fredonia, NY 14063	9242 Chautauqua Rd Rural res Fredonia 8-1-86 Acres: 25.00 East: 942285 North: 876333 Deed Book: 2664 Page: 638 Full Market Value:	3,680 14,380 78,795	ACCT BILL 4880 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 14,380 14,380 14,380 14,380 14,380 14,380	 336.69 277.35 52.67 123.02 0.04 1,182.89 133.60
065889-147.00-1-5 Pasinski Lloyd M 9236 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	Chautauqua Rd Rural vacant Fredonia 7-1-18 Acres: 49.90 East: 942134 North: 875937 Deed Book: 2618 Page: 747 Full Market Value:	2,000 2,000 10,959	ACCT BILL 4881 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,000 2,000 2,000 2,000 2,000 2,000	 46.83 38.57 7.33 17.11 0.01 18.58
065889-147.00-1-6 Rogerson Patrick Rogerson Julie 9282 Chautauqua Rd Pomfret, NY 14063	Chautauqua Rd Rural vacant Fredonia 7-1-20 Acres: 17.80 East: 943408 North: 875218 Deed Book: 2628 Page: 36 Full Market Value:	710 710 3,890	ACCT BILL 4882 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 710 710 710 710 710	 16.62 13.69 2.60 6.07 6.60

065889-147.00-1-4
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $2,106.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,106.26
Reference: 309
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,106.26**

065889-147.00-1-5
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $128.43
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $128.43
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$128.43**

065889-147.00-1-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $45.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $45.58
Reference: 4669
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$45.58**

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
065889-147.00-1-7 Gollnitz Minnie 4272 Osborne Rd Fredonia, NY 14063	4272 Osborne Rd Field crops Fredonia 7-1-21.1 Acres: 68.50 East: 943528 North: 873732 Deed Book: Page: Full Market Value:	9,680 18,600 101,918	ACCT BILL 4883 AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$9,300.00 $9,300.00 9,300 9,300 9,300 9,300 9,300 18,600	217.75 179.37 34.06 79.56 0.02 172.81
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$683.57**
065889-147.00-1-8 Gollnitz Alan Gollnitz Kimberly 4300 Osborne Rd Fredonia, NY 14063	4300 Osborne Rd Mfg housing Fredonia 7-1-21.3 Acres: 2.00 East: 943202 North: 872481 Deed Book: 2391 Page: 473 Full Market Value:	1,700 22,550 123,562	ACCT BILL 4884 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,550 22,550 22,550 22,550 22,550 22,550	527.98 434.93 82.59 192.91 0.06 209.50
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,447.97**
065889-147.00-1-9 Gollnitz Laurence O'Brien Kimberly 4304 Osborne Rd Fredonia, NY 14063	4304 Osborne Rd 1 Family Res Fredonia 7-1-21.2 Acres: 5.00 East: 943497 North: 872526 Deed Book: 2289 Page: 118 Full Market Value:	2,300 19,250 105,479	ACCT BILL 4885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,250 19,250 19,250 19,250 19,250 19,250	450.71 371.28 70.51 164.68 0.05 178.84
					Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $1,248.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,248.43 Reference: 5401 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,236.07**

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
065889-147.00-1-10 Thomson Pamela A 4291 Osborne Rd Fredonia, NY 14063	4291 Osborne Rd Mfg housing Fredonia 10-1-19.3.1 Acres: 3.50 East: 943845 North: 872102 Deed Book: 2386 Page: 60 Full Market Value:	1,240 19,800 108,493	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4886 $1,110.00 18,690 437.60 18,690 360.48 18,690 68.46 19,800 169.39 19,800 0.05 19,800 183.95
065889-147.00-1-11 Bowser James R Bowser Nancy M 4311 Osborne Rd Fredonia, NY 14063	Osborne Rd Rural vac<10 Fredonia 10-1-19.3.2 Acres: 0.80 East: 943501 North: 872104 Deed Book: 1976 Page: 00485 Full Market Value:	280 280 1,534	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4887 280 6.56 280 5.40 280 1.03 280 2.40 280 2.60
065889-147.00-1-12 Bowser James R Bowser Nancy M 4311 Osborne Rd Fredonia, NY 14063	4311 Osborne Rd 1 Family Res Fredonia 10-1-19.2 Acres: 1.20 East: 943342 North: 872104 Deed Book: 1976 Page: 00485 Full Market Value:	1,710 24,830 136,055	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4888 24,830 581.36 24,830 478.90 24,830 90.95 24,830 212.42 24,830 0.06 24,830 230.69

065889-147.00-1-10
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,219.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,219.93
Reference: 12225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,219.93**

065889-147.00-1-11
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $17.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $17.99
Reference: 3651
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

065889-147.00-1-12
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,594.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,594.38
Reference: 3651
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,594.38**

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
065889-147.00-1-13.1 Lynden Richard A Lynden Mary Ellen 4329 Osborne Rd Fredonia, NY 14063	4329 Osborne Rd Field crops Fredonia 10-1-19.1 Acres: 45.60 East: 942496 North: 871487 Deed Book: Page: Full Market Value:	5,460 21,680 118,795	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4889 $1,110.00 20,570 481.62 20,570 396.74 20,570 75.34 21,680 185.47 21,680 0.06 21,680 201.42
065889-147.00-1-13.2 Lynden Douglas B Lynden Pamela J 4321 Osborne Rd Fredonia, NY 14063 Bank: 0658	4321 Osborne Rd 1 Family Res Fredonia 10-1-19.5 Acres: 5.00 East: 943194 North: 871738 Deed Book: 2014 Page: 7062 Full Market Value:	1,780 33,810 185,260	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4890 33,810 791.62 33,810 652.11 33,810 123.84 33,810 289.24 33,810 0.09 33,810 314.12
065889-147.00-1-14 Lynden Daniel J Lynden Michelle L 4359 Osborne Rd Fredonia, NY 14063	4359 Osborne Rd 1 Family Res Fredonia 10-1-19.4 Acres: 5.00 East: 942322 North: 872020 Deed Book: 2565 Page: 443 Full Market Value:	2,900 36,020 197,370	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4891 36,020 843.36 36,020 694.73 36,020 131.93 36,020 308.15 36,020 0.09 36,020 334.65

065889-147.00-1-13.1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,340.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,340.65
Reference: 2710
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,340.65**

065889-147.00-1-13.2
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,171.02
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $2,171.02
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,171.02**

065889-147.00-1-14
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,312.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,312.91
Reference: 2207
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,312.91**

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
065889-147.00-1-15 Pacos Charles Pacos Cecelia 8958 Concord Dr Fredonia, NY 14063	Osborne Rd Rural vacant Fredonia 10-1-18.3 Acres: 2.00 East: 942007 North: 871913 Deed Book: 2014 Page: 1260 Full Market Value:	1,550 1,550 8,493	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4892 $1,400.00 150 150 150 150 1,550	3.51 2.89 0.55 1.28 14.40
065889-147.00-1-16 Nathanson Steven C Nathanson Dana C 4423 Osborne Rd Fredonia, NY 14063	4423 Osborne Rd 1 Family Res Fredonia 10-1-18.4 Acres: 7.00 East: 941701 North: 871914 Deed Book: 2620 Page: 424 Full Market Value:	3,600 42,220 231,342	VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4893 $1,110.00 $3,700.00 37,410 37,410 37,410 42,220 42,220 42,220	875.91 721.54 137.02 361.19 0.11 392.25
065889-147.00-1-17 McCormick David McCormick Anne 4445 Osborne Rd Fredonia, NY 14063	4445 Osborne Rd 1 Family Res Fredonia 10-1-18.5 Acres: 4.70 East: 941297 North: 871915 Deed Book: 2386 Page: 1 Full Market Value:	2,800 47,490 260,219	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4894 47,490 47,490 47,490 47,490 47,490 47,490	1,111.92 915.96 173.94 406.27 0.12 441.21

	065889-147.00-1-15	065889-147.00-1-16	065889-147.00-1-17
Delinquent:	No	No	No
Date Paid/Returned:	01/16/2018	02/07/2018	01/08/2018
Postmark Date:		02/06/2018	
Amount Paid/Returned:	$22.63	$2,488.02	$3,049.42
Notes:	Processed as Paid	Processed as Paid	Processed as Paid; EARLY
Collected At:	In-Person	Mail	In-Person
Method:			
Cash:			
Check:	$22.63	$2,488.02	$3,049.42
Reference:	103	937	4807
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$22.63**	**$2,488.02**	**$3,049.42**

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
065889-147.00-1-18 Pacos Charles A Pacos Cecelia 8958 Concord Dr Fredonia, NY 14063	8972 Concord Dr Vineyard Fredonia 10-1-20.1 Acres: 55.10 East: 941200 North: 871290 Deed Book: 2280 Page: 625 Full Market Value:	16,820 21,460 117,589	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4895 $12,280.00 9,180 9,180 9,180 9,180 9,180 21,460	 214.94 177.06 33.62 78.53 0.02 199.38
065889-147.00-1-19 Pacos Charles A Pacos Cecelia 8958 Concord Dr Fredonia, NY 14063	8958 Concord Dr 1 Family Res Fredonia 10-1-20.2 Acres: 5.40 East: 940158 North: 871297 Deed Book: 2290 Page: 625 Full Market Value:	4,170 27,360 149,918	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4896 $2,170.00 25,190 25,190 25,190 25,190 25,190 27,360	 589.79 485.85 92.26 215.50 0.06 254.19
065889-147.00-1-20 Jusko Frank S Jusko Helen 4467 Osborne Rd Fredonia, NY 14063	4467 Osborne Rd 1 Family Res Fredonia 10-1-18.2 Acres: 5.00 East: 940389 North: 871915 Deed Book: Page: Full Market Value:	2,900 29,410 161,151	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4897 29,410 29,410 29,410 29,410 29,410 29,410	 688.60 567.24 107.72 251.60 0.07 273.24

065889-147.00-1-18
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $703.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $703.55
Reference: 106
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$703.55**

065889-147.00-1-19
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,637.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,637.65
Reference: 105
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,637.65**

065889-147.00-1-20
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,888.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,888.47
Reference: 187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,888.47**

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
065889-147.00-1-21 Jusko Frank S Jusko Helen 4467 Osborne Rd Fredonia, NY 14063	Osborne Rd Rural vacant Fredonia 10-1-18.1 Acres: 8.80 East: 940836 North: 871915 Deed Book: Page: Full Market Value:	1,440 1,440 7,890	ACCT BILL 4898 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,440 1,440 1,440 1,440 1,440	 33.72 27.77 5.27 12.32 13.38
065889-147.00-1-22 Jusko Frank S Jr 4480 Osborne Rd Fredonia, NY 14063	4480 Osborne Rd Vineyard Fredonia 7-1-24.2 Acres: 10.10 East: 940176 North: 872784 Deed Book: 2291 Page: 708 Full Market Value:	6,420 17,550 96,164	ACCT BILL 4899 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,550 17,550 17,550 17,550 17,550 17,550	 410.91 338.49 64.28 150.14 0.04 163.05
065889-147.00-1-23 Jusko Frank S Jusko Helen 4467 Osborne Rd Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 7-1-24.1 Acres: 19.90 East: 940805 North: 872785 Deed Book: Page: Full Market Value:	4,530 4,530 24,822	ACCT BILL 4900 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,530 4,530 4,530 4,530 4,530 4,530	 106.06 87.37 16.59 38.75 0.01 42.09

065889-147.00-1-21
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $92.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $92.46
Reference: 187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$92.46**

065889-147.00-1-22
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,126.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,126.91
Reference: 2380
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,126.91**

065889-147.00-1-23
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $290.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $290.87
Reference: 187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$290.87**

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
065889-147.00-1-24 Deas Mark I Deas Mary B 4422 Osborne Rd Fredonia, NY 14063	4422 Osborne Rd 1 Family Res Fredonia 7-1-23 Acres: 20.00 East: 941652 North: 872786 Deed Book: 2400 Page: 897 Full Market Value:	2,280 31,420 172,164	ACCT BILL 4901 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,420 31,420 31,420 31,420 31,420 31,420	 735.66 606.01 115.08 268.79 0.08 291.91
065889-147.00-1-25 Bauer Robert A Bauer Yvonne M 4400 Osborne Rd Fredonia, NY 14063 Bank: 0658	4400 Osborne Rd Mfg housing Fredonia 7-1-22.2 Acres: 5.00 East: 942157 North: 872903 Deed Book: 2701 Page: 619 Full Market Value:	1,600 26,510 145,260	ACCT BILL 4902 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,510 26,510 26,510 26,510 26,510 26,510	 620.70 511.31 97.10 226.79 0.07 246.29
065889-147.00-1-26 Tinstman Jeffrey M Tinstman Dawn M 4364 Osborne Rd Fredonia, NY 14063 Bank: 0658	4364 Osborne Rd Field crops Fredonia 7-1-22.1 Acres: 6.00 East: 942383 North: 872725 Deed Book: 2393 Page: 9 Full Market Value:	2,500 14,520 79,562	ACCT BILL 4903 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,520 14,520 14,520 14,520 14,520 14,520	 339.97 280.05 53.18 124.22 0.04 134.90

	065889-147.00-1-24	065889-147.00-1-25	065889-147.00-1-26
Delinquent:	No	No	No
Date Paid/Returned:	01/29/2018	02/09/2018	02/07/2018
Postmark Date:		02/06/2018	02/06/2018
Amount Paid/Returned:	$2,017.53	$1,702.26	$932.36
Notes:	Processed as Paid	Processed as Paid; EScrov	Processed as Paid; Escrov
Collected At:	Mail	Mail	Mail
Method:			
Cash:		$0.00	$0.00
Check:	$2,017.53	$1,702.26	$932.36
Reference:	3300	50150879	6018319
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,017.53**	**$1,702.26**	**$932.36**

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
065889-147.00-1-27 Schrantz Timothy J Schrantz Jennifer 4348 Osborne Rd Fredonia, NY 14063	4348 Osborne Rd 1 Family Res Fredonia 7-1-22.3 Acres: 60.00 East: 942493 North: 873583 Deed Book: 2465 Page: 525 Full Market Value:	6,150 41,500 227,397	ACCT 4904 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,500 41,500 41,500 41,500 41,500 41,500	 971.67 800.42 152.00 355.03 0.11 385.56
065889-147.00-1-28 Pacos Peter E Pacos Truth B 9052 Concord Dr Fredonia, NY 14063	9052 Concord Dr Dairy farm Fredonia Rear Lot 7-1-25 Acres: 65.00 East: 941031 North: 873725 Deed Book: 2647 Page: 265 Full Market Value:	16,240 49,310 270,192	ACCT 4905 BILL VETS T TOWN VET COM C COUNTY AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $850.00 $1,850.00 $10,000.00 $3,060.00 34,400 34,400 34,400 35,400 35,400 46,250	 805.43 663.48 126.00 302.84 0.09 429.69
065889-147.00-1-29 Timko Carl Timko Patricia 9596 Miller Rd Fredonia, NY 14063	9166 Chautauqua Rd Res vac land Fredonia 7-1-19 Acres: 59.70 East: 940162 North: 875252 Deed Book: 2327 Page: 103 Full Market Value:	4,570 4,570 25,041	ACCT 4906 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,570 4,570 4,570 4,570 4,570 4,570	 107.00 88.14 16.74 39.10 0.01 42.46

065889-147.00-1-27
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,664.79
Notes: Processed as Paid; ESC-K
Collected At: Mail
Method:
Cash: $0.00
Check: $2,664.79
Reference: 230031273
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,664.79**

065889-147.00-1-28
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,327.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,327.53
Reference: 636
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,327.53**

065889-147.00-1-29
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $293.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $293.45
Reference: 4924
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$293.45**

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
065889-147.00-1-30 Rogerson Patrick Rogerson Julie 9282 Chautauqua Rd Pomfret, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia Abandoned RR 7-1-35 Acres: 7.40 East: 940040 North: 875900 Deed Book: 2628 Page: 36 Full Market Value:	 900 900 4,932	ACCT BILL 4907 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 900 21.07 900 17.36 900 3.30 900 7.70 900 8.36 Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $57.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $57.79 Reference: 4669 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$57.79**
065889-147.00-1-31 Cerrie Chad E Cerrie Pamela C 9220 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9220 Chautauqua Rd Vineyard Fredonia 7-1-17 Acres: 16.00 East: 939384 North: 875931 Deed Book: 2012 Page: 1188 Full Market Value:	 4,700 20,760 113,753	ACCT BILL 4908 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,760 486.07 20,760 400.41 20,760 76.04 20,760 177.60 20,760 0.05 20,760 192.87 Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,333.04 Notes: Processed as Paid; ESC-C Collected At: Mail Method: Cash: Check: $1,333.04 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,333.04**
065889-147.00-1-32 Pasinski Lloyd M 9236 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9236 Chautauqua Rd 1 Family Res Fredonia 8-1-87 Acres: 3.80 East: 939432 North: 876322 Deed Book: 2618 Page: 747 Full Market Value:	 2,200 24,940 136,658	ACCT BILL 4909 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,940 583.94 24,940 481.03 24,940 91.35 24,940 213.36 24,940 0.06 24,940 231.71 Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,601.45 Notes: Processed as Paid; ESC-C Collected At: Mail Method: Cash: Check: $1,601.45 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,601.45**

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
065889-147.00-1-33 Rogerson Patrick Rogerson Julie 9282 Chautauqua Rd Pomfret, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia Abandoned RR 8-1-143.1 Acres: 1.30 East: 939751 North: 876634 Deed Book: 2628 Page: 36 Full Market Value:	160 160 877	ACCT BILL 4910 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 160 160 160 160	 3.75 3.09 0.59 1.37 1.49
065889-147.00-1-34 Rogerson Patrick Rogerson Julie 9282 Chautauqua Rd Fredonia, NY 14063	9282 Chautauqua Rd 1 Family Res Fredonia 8-1-84.2 Acres: 2.50 East: 939820 North: 877407 Deed Book: Page: Full Market Value:	2,600 24,970 136,822	ACCT BILL 4911 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,970 24,970 24,970 24,970 24,970 24,970	 584.64 481.61 91.46 213.61 0.06 231.99
065889-147.00-1-35 Kasbohm Peter Kasbohm James 2303 Finley Ridge Ln Raleigh, NC 27615	Chautauqua Rd Res vac land Fredonia 8-1-143.2.2 Acres: 3.20 East: 940430 North: 877762 Deed Book: 2016 Page: 7099 Full Market Value:	800 800 4,384	ACCT BILL 4912 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 800 800 800 800 800	 18.73 15.43 2.93 6.84 7.43

065889-147.00-1-33
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $10.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.29
Reference: 4669
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.29**

065889-147.00-1-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,603.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,603.37
Reference: 4669
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,603.37**

065889-147.00-1-35
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $51.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $51.36
Reference: 64781920
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.36**

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
065889-147.00-1-36 Irrevocable Living Trust Miria Dankert Miriam 9342 Chautauqua Rd Fredonia, NY 14063	9342 Chautauqua Rd 1 Family Res Fredonia 8-1-88 Acres: 2.30 East: 940282 North: 878087 Deed Book: 2017 Page: 2722 Full Market Value:	2,520 23,520 128,877	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4913 $1,110.00 22,410 22,410 22,410 23,520 23,520 23,520	 524.70 432.23 82.08 201.21 0.06 218.52
					Delinquent: No Date Paid/Returned: 01/19/2018 Postmark Date: Amount Paid/Returned: $1,458.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,458.80 Reference: 179 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,458.80**
065889-147.00-1-37 Dankert Robert F Dankert Alzina A c/o Charles Dankert 9600 Chautauqua Rd Fredonia, NY 14063	9352 Chautauqua Rd Vineyard Fredonia 8-1-89 Acres: 15.90 East: 940757 North: 878404 Deed Book: Page: Full Market Value:	7,570 21,860 119,781	ACCT BILL 4914 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,860 21,860 21,860 21,860 21,860 21,860	 511.82 421.62 80.07 187.01 0.06 203.09
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $1,403.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,403.67 Reference: 2621 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,403.67**
065889-147.00-1-38 DuBois Dean B DuBois Julie Dankert 9392 Chautauqua Rd Fredonia, NY 14063	9392 Chautauqua Rd 1 Family Res Fredonia 8-1-90 Acres: 17.30 East: 940992 North: 878978 Deed Book: 2579 Page: 807 Full Market Value:	6,280 20,190 110,630	ACCT BILL 4915 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,190 20,190 20,190 20,190 20,190 20,190	 472.72 389.41 73.95 172.72 0.05 187.58
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,296.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,296.43 Reference: 7075 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,296.43**

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
065889-147.00-2-1 Pavlock Sandra J 9554 Stone Rd Fredonia, NY 14063	9554 Stone Rd Rural res Fredonia 9-1-2 Acres: 10.00 East: 945205 North: 879922 Deed Book: 2281 Page: 815 Full Market Value:	2,130 33,090 181,315	ACCT 4916 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,090 33,090 33,090 33,090 33,090 33,090	 774.76 638.22 121.20 283.08 0.08 307.43
Bank: 0658					
065889-147.00-2-2 Dowdell Linda 1541 Valley Reserve Ct Kennesaw, GA 30152	9440 Stone Rd Vineyard Fredonia 9-1-3.1 Acres: 13.00 East: 945190 North: 879151 Deed Book: Page: Full Market Value:	5,020 17,860 97,863	ACCT 4917 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,860 17,860 17,860 17,860 17,860 17,860	 418.17 344.47 65.42 152.79 0.05 165.93
065889-147.00-2-3 Coniglio Raymond L Coniglio Cynthia L 2235 Trumbauersville Rd Quakertown, PA 18951	9406 Stone Rd 1 Family Res Fredonia 9-1-3.2 Acres: 7.00 East: 945179 North: 878480 Deed Book: 2013 Page: 5931 Full Market Value:	1,920 49,690 272,274	ACCT 4918 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 49,690 49,690 49,690 49,690 49,690 49,690	 1,163.43 958.39 182.00 425.09 0.13 461.65

Delinquent:	No
Date Paid/Returned:	02/09/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$2,124.77
Notes:	Processed as Paid; Escrov
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,124.77
Reference:	50150879
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,124.77**

Delinquent:	No
Date Paid/Returned:	01/16/2018
Postmark Date:	
Amount Paid/Returned:	$1,146.83
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,146.83
Reference:	6490
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,146.83**

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$3,190.69
Notes:	Processed as Paid; Paid Ea
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$3,190.69
Reference:	1199
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,190.69**

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
065889-147.00-2-4 Dahn Robert B Dahn Terry J 9390 Stone Rd Fredonia, NY 14063	9390 Stone Rd Field crops Fredonia 9-1-69 Acres: 43.50 East: 945138 North: 876699 Deed Book: 2273 Page: 693 Full Market Value:	3,410 32,890 180,219	ACCT BILL 4919 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,890 32,890 32,890 32,890 32,890 32,890	770.08 634.36 120.47 281.37 0.08 305.57
065889-147.00-2-5 Renswick Audra P 9447 Seymour St Fredonia, NY 14063	9447 Seymour Rd Vineyard Fredonia Land Has Frontage On West And East Sides Of 9-1-4.1 Acres: 180.30 East: 946130 North: 878196 Deed Book: Page: Full Market Value:	70,260 86,440 473,644	ACCT BILL 4920 AG DIST CO/TOWN/SCH $54,990.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,450 31,450 31,450 31,450 31,450 86,440	736.36 606.59 115.19 269.05 0.08 803.08
065889-147.00-2-6 Renswick Trustee Roger Renswick Trustee Nancy 9425 Seymour Rd Fredonia, NY 14063 Bank: 0658	Seymour Rd Res vac land Fredonia 9-1-4.3 Acres: 1.20 East: 946493 North: 878964 Deed Book: Page: Full Market Value:	480 480 2,630	ACCT BILL 4921 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	480 480 480 480 480	11.24 9.26 1.76 4.11 4.46

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,111.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,111.93
Reference: 1389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,111.93**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,530.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,530.35
Reference: 10546
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,530.35**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $30.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $30.83
Reference: 10548
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$30.83**

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
065889-147.00-2-7 Renswick Roger Renswick Nancy 9425 Seymour Rd Fredonia, NY 14063	9425 Seymour Rd 1 Family Res Fredonia 9-1-4.2 Acres: 3.00 East: 946614 North: 878804 Deed Book: 2291 Page: 435 Full Market Value:	2,800 25,750 141,096	ACCT 4922 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,750 25,750 25,750 25,750 25,750 25,750	602.90 496.65 94.32 220.29 0.07 239.23
065889-147.00-2-8 Bailen Courtney E Barnet Heather c/o Penelope Bailen 9393 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-11.4 Acres: 23.60 East: 949467 North: 879048 Deed Book: 2014 Page: 6426 Full Market Value:	10,650 10,650 58,356	ACCT 4923 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	10,650 10,650 10,650 10,650 10,650 10,650	249.36 205.41 39.01 91.11 0.03 1,426.70 98.95
065889-147.00-2-9 Bailen Courtney E Barnet Heather c/o Penelope Bailen 9393 Fredonia-Stockton Rd Fredonia, NY 14063	9393 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-10.1 Acres: 1.00 East: 950899 North: 878898 Deed Book: 2014 Page: 6426 Full Market Value:	2,500 16,000 87,671	ACCT 4924 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,890 14,890 14,890 16,000 16,000 16,000	348.63 287.19 54.54 136.88 0.04 148.65

065889-147.00-2-7
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,653.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,653.46
Reference: 10547
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,653.46**

065889-147.00-2-8
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,110.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,110.57
Reference: 0658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,110.57**

065889-147.00-2-9
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $975.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $975.93
Reference: 0658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$975.93**

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
065889-147.00-2-10 Bailen Courtney E Barnet Heather c/o Penelope Bailen 9393 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-10.2 Acres: 0.75 East: 950938 North: 879059 Deed Book: 2014 Page: 6426 Full Market Value:	480 480 2,630	ACCT 4925 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 480 480 480 480 480	 11.24 9.26 1.76 4.11 4.46
065889-147.00-2-11 Filutze Paul A Bonasera Elizabeth 9400 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9400 Fredonia-Stockton Rd Mfg housing Fredonia Chged SBL# from 147.00-2- 9-1-14.2 Acres: 2.00 East: 0 North: 0 Deed Book: 2516 Page: 269 Full Market Value:	2,750 26,580 145,644	ACCT 4926 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,580 26,580 26,580 26,580 26,580 26,580	 622.34 512.66 97.36 227.39 0.07 246.95
065889-147.00-2-12.1 Parker Daniel D Parker Darlene B 9370 Fredonia-Stockton Rd Fredonia, NY 14063	9380 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-14.5.1 Acres: 16.10 East: 951577 North: 879015 Deed Book: 2451 Page: 50 Full Market Value:	6,280 55,960 306,630	ACCT 4927 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 55,960 55,960 55,960 55,960 55,960 55,960	 1,310.23 1,079.32 204.97 478.73 0.14 519.90

065889-147.00-2-10
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $30.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $30.83
Reference: 0658
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$30.83**

065889-147.00-2-11
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,706.77
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,706.77
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,706.77**

065889-147.00-2-12.1
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,593.29
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $3,593.29
Reference: 1369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,593.29**

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
065889-147.00-2-12.2 Parker Daniel D Parker Darlene B 9370 Fredonia-Stockton Rd Fredonia, NY 14063	9370 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-14.5.2 Acres: 2.00 East: 951142 North: 878609 Deed Book: 2589 Page: 784 Full Market Value:	2,750 33,160 181,699	ACCT BILL 4928 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,160 33,160 33,160 33,160 33,160 33,160	 776.40 639.57 121.46 283.68 0.08 308.08
065889-147.00-2-13 Kawski Klye A Kellog Samantha S 9360 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9360 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-14.4 Acres: 4.40 East: 951305 North: 878393 Deed Book: 2015 Page: 5174 Full Market Value:	3,350 19,690 107,890	ACCT BILL 4929 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,690 19,690 19,690 19,690 19,690 19,690	 461.02 379.77 72.12 168.44 0.05 182.93
065889-147.00-2-14.1 Middlesex Gardens,LLC 37 Middlesex Dr Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-14.1 Acres: 11.40 East: 951208 North: 877859 Deed Book: 2639 Page: 333 Full Market Value:	3,850 3,850 21,096	ACCT BILL 4930 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,850 3,850 3,850 3,850 3,850 3,850	 90.14 74.26 14.10 32.94 0.01 35.77

065889-147.00-2-12.2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,129.27
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,129.27
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,129.27**

065889-147.00-2-13
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,264.33
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,264.33
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,264.33**

065889-147.00-2-14.1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $247.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $247.22
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$247.22**

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
065889-147.00-2-14.2 Fahie Dustine C Fahie Jessica L 9350 Fredonia-Stockton Rd Fredonia, NY 14063	9350 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-14.6 Acres: 2.00 East: 951161 North: 878160 Deed Book: 2015 Page: 5046 Full Market Value:	2,750 34,690 190,082	ACCT BILL 4931 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,690 34,690 34,690 34,690 34,690 34,690	812.22 669.08 127.06 296.77 0.09 322.29
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,227.51
Notes: Processed as Paid; ESC-N/
Collected At: Mail
Method:
Cash: $0.00
Check: $2,227.51
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,227.51**

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
065889-147.00-2-15 Stevens Kathy 9322 Fredonia-Stockton Rd Fredonia, NY 14063	9322 Fredonia-Stockton Rd Mfg housing Fredonia 9-1-14.3 Acres: 2.30 East: 950809 North: 877666 Deed Book: 2389 Page: 909 Full Market Value:	2,820 24,340 133,370	ACCT BILL 4932 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	24,340 24,340 24,340 24,340 24,340 24,340	569.89 469.45 89.15 208.22 0.06 2,517.14 226.13

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,080.04**

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
065889-147.00-2-16 FRP Properties IV c/o R Piede 39 Albany Ave Dunkirk, NY 14048	Fredonia-Stockton Rd Rural vacant Fredonia 9-1-15 Acres: 11.50 East: 951089 North: 877274 Deed Book: 2014 Page: 3561 Full Market Value:	1,750 1,750 9,589	ACCT BILL 4933 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,750 1,750 1,750 1,750 1,750	40.97 33.75 6.41 14.97 16.26

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $112.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $112.36
Reference: 3573
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$112.36**

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
065889-147.00-2-17 DeJoe James J 9300 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-16.4 Acres: 2.50 East: 950614 North: 876904 Deed Book: Page: Full Market Value:	1,775 1,775 9,726	ACCT BILL 4934 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,775 41.56 1,775 34.24 1,775 6.50 1,775 15.18 1,775 16.49
065889-147.00-2-18 DeJoe James J 9300 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-16.5 Acres: 2.50 East: 950522 North: 876687 Deed Book: Page: Full Market Value:	1,775 1,775 9,726	ACCT BILL 4935 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,775 41.56 1,775 34.24 1,775 6.50 1,775 15.18 1,775 16.49
065889-147.00-2-19 DeJoe Tricia M Scott Denise A c/o DeJoe, Mildred & James 9300 Fredonia-Stockton Rd Fredonia, NY 14063	9300 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-16.2 Acres: 2.00 East: 950433 North: 876460 Deed Book: 2603 Page: 862 Full Market Value:	2,850 28,230 154,685	ACCT BILL 4936 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,230 660.97 28,230 544.48 28,230 103.40 28,230 241.50 28,230 0.07 28,230 262.27

065889-147.00-2-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $113.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $113.97
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$113.97**

065889-147.00-2-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $113.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $113.97
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$113.97**

065889-147.00-2-19
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,812.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,812.69
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,812.69**

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
065889-147.00-2-20 Scott Denise A 142 Liberty St Fredonia, NY 14063	9290 Fredonia-Stockton Rd Vac w/imprv Fredonia 9-1-16.3 Acres: 2.10 East: 950334 North: 876278 Deed Book: 2015 Page: 5957 Full Market Value:	1,635 4,955 27,151	ACCT BILL 4937 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,955 4,955 4,955 4,955 4,955 4,955	 116.02 95.57 18.15 42.39 0.01 46.04
065889-147.00-2-21 Hirschman Bradley G Hirschman Sherry 9291 Fredonia-Stockton Rd Fredonia, NY 14063	9291 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-7.2 Acres: 3.00 East: 950150 North: 877325 Deed Book: 2276 Page: 168 Full Market Value:	3,000 23,730 130,027	ACCT BILL 4938 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,730 23,730 23,730 23,730 23,730 23,730	 555.61 457.69 86.92 203.01 0.06 220.47
065889-147.00-2-22 Beilen Jeffrey A Jaffray Katherine A 2120 Mountain Creek Church Rd Monroe, GA 30656	9351 Fredonia-Stockton Rd Rural vac<10 Fredonia 9-1-9.2 Acres: 0.35 East: 950768 North: 878271 Deed Book: 2017 Page: 2481 Full Market Value:	1,530 1,530 8,384	ACCT BILL 4939 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,530 1,530 1,530 1,530 1,530	 35.82 29.51 5.60 13.09 14.21

065889-147.00-2-20
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $318.18
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $318.18
Reference: 8867
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$318.18**

065889-147.00-2-21
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,523.76
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,523.76
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,523.76**

065889-147.00-2-22
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $99.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.03
Check: $99.18
Reference: 156/158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$98.23**

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
065889-147.00-2-23 Chapman Howard H Siragusa Linda A 9369 Fredonia-Stockton Rd Fredonia, NY 14063	9369 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-9.3 Acres: 2.00 East: 950817 North: 878614 Deed Book: 2015 Page: 5160 Full Market Value:	2,600 22,320 122,301	ACCT BILL 4940 VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,850.00 $3,700.00 16,770 16,770 16,770 22,320 22,320 22,320	 392.65 323.45 61.42 190.94 0.06 207.37
065889-147.00-2-24 Muscarella Joseph 9307 Fredonia-Stockton Rd Fredonia, NY 14063	9307 Fredonia-Stockton Rd Vineyard Fredonia 9-1-8 Acres: 26.90 East: 949937 North: 877836 Deed Book: 2015 Page: 1286 Full Market Value:	5,540 16,490 90,356	ACCT BILL 4941 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 16,490 16,490 16,490 16,490 16,490 16,490	 386.09 318.05 60.40 141.07 0.04 585.42 153.20
065889-147.00-2-25 Beilen Jeffrey A Jaffray Katherine A 2120 Mountain Creek Church Rd Monroe, GA 30656	9359 Fredonia-Stockton Rd Vineyard Fredonia 9-1-9.1 Acres: 56.00 East: 948626 North: 878164 Deed Book: 2017 Page: 2480 Full Market Value:	11,050 20,700 113,425	ACCT BILL 4942 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,700 20,700 20,700 20,700 20,700 20,700	 484.66 399.25 75.82 177.09 0.05 192.32

065889-147.00-2-23
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,175.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,175.89
Reference: 23275
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,175.89**

065889-147.00-2-24
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $1,660.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,660.71
Reference: 23487/389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,644.27**

065889-147.00-2-25
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $1,342.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,342.48
Reference: 156/158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,329.19**

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
065889-147.00-2-26 Harp J Stephen 9267 Fredonia-Stockton Rd Fredonia, NY 14063	9267 Fredonia-Stockton Rd Rural res Fredonia 9-1-7.1 Acres: 37.00 East: 949239 North: 876967 Deed Book: 2291 Page: 575 Full Market Value:	8,280 32,940 180,493	ACCT VET WAR C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,110.00 $15,915.00 $16,470.00 15,915 15,915 15,915 16,470 16,470 32,940	BILL 4943 372.63 306.96 58.29 140.90 0.04 306.03
065889-147.00-2-27 Niedbalski Eric A Niedbalski Linda S 9233 Fredonia-Stockton Rd Fredonia, NY 14063	9233 Fredonia-Stockton Rd Vineyard Fredonia 9-1-6 Acres: 30.00 East: 948955 North: 876531 Deed Book: 2000 Page: 00555 Full Market Value:	8,060 25,720 140,932	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,720 25,720 25,720 25,720 25,720 25,720	BILL 4944 602.20 496.07 94.21 220.03 0.07 238.96
065889-147.00-2-28 Civilette David M 643 Central Ave Dunkirk, NY 14048 Bank: 0658	9401 Seymour Rd Rural res Fredonia 9-1-5 Acres: 60.70 East: 947421 North: 877576 Deed Book: Page: Full Market Value:	7,970 78,480 430,027	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	78,480 78,480 78,480 78,480 78,480 78,480	BILL 4945 1,837.51 1,513.67 287.45 671.38 0.20 729.13

065889-147.00-2-26
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,184.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,184.85
Reference: 2989
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,184.85**

065889-147.00-2-27
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,651.54
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,651.54
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,651.54**

065889-147.00-2-28
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $5,039.34
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $5,039.34
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,039.34**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-2-29 Wickmark Kathryn L Wickmark Todd 9191 Fredonia-Stockton Rd Fredonia, NY 14063	9191 Fredonia-Stockton Rd Vineyard Fredonia 9-1-68 Acres: 88.50 East: 946739 North: 875633 Deed Book: 2484 Page: 120 Full Market Value:	10,450 39,780 217,973	ACCT BILL 4946 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,780 39,780 39,780 39,780 39,780 39,780	 931.40 767.25 145.70 340.31 0.10 369.58
065889-147.00-3-1 Cracium Kathleen 9451 Stone Rd Fredonia, NY 14063	9451 Stone Rd Rural res Fredonia 9-1-1 Acres: 30.70 East: 944507 North: 879277 Deed Book: 2235 Page: 591 Full Market Value:	5,870 55,890 306,247	ACCT BILL 4947 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 55,890 55,890 55,890 55,890 55,890 55,890	 1,308.59 1,077.97 204.71 478.13 0.14 519.25
065889-147.00-3-2 Lewandowski Daniel R Lewandowski Amy L 9391 Stone Rd Fredonia, NY 14063	9391 Stone Rd 1 Family Res Fredonia 9-1-70.2 Acres: 12.00 East: 944509 North: 877880 Deed Book: 2012 Page: 3393 Full Market Value:	2,600 40,710 223,068	ACCT BILL 4948 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 40,710 40,710 40,710 40,710 40,710 40,710	 953.17 785.19 149.11 348.27 0.10 378.22

065889-147.00-2-29
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,554.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,554.34
Reference: 4887
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,554.34**

065889-147.00-3-1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,588.79
Notes: Processed as Paid; CASHIE
Collected At: Mail
Method:
Cash:
Check: $3,588.79
Reference: 52740
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,588.79**

065889-147.00-3-2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,614.06
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $2,614.06
Reference: 1734
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,614.06**

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
065889-147.00-3-3 Lewandowski Daniel R Lewandowski Amy 9391 Stone Rd Fredonia, NY 14063	Stone Rd Res vac land Fredonia 9-1-70.1 Acres: 36.60 East: 944495 North: 876397 Deed Book: 2015 Page: 5578 Full Market Value:	3,850 3,850 21,096	ACCT BILL 4949 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,850 3,850 3,850 3,850 3,850 3,850	 90.14 74.26 14.10 32.94 0.01 35.77
065889-147.00-3-4 Buckley Kevin R 26 Bradish St Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 9-1-65.2 Acres: 40.34 East: 944615 North: 874102 Deed Book: 2503 Page: 432 Full Market Value:	3,230 3,230 17,699	ACCT BILL 4950 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,230 3,230 3,230 3,230 3,230 3,230	 75.63 62.30 11.83 27.63 0.01 30.01
065889-147.00-3-5.2 Morrison Carl D III Morrison Linda C 9055 Fredonia-Stockton Rd Fredonia, NY 14063	9055 Fredonia-Stockton Rd Livestock Fredonia 9-1-65.3 Acres: 126.70 East: 946211 North: 874060 Deed Book: 2613 Page: 12 Full Market Value:	15,730 81,510 446,630	ACCT BILL 4951 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 81,510 81,510 81,510 81,510 81,510 81,510	 1,908.45 1,572.11 298.55 697.31 0.21 757.28

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$247.22
Notes:	Processed as Paid; Paid Ea
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$247.22
Reference:	1734
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$247.22**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$207.41**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$5,233.91
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$5,233.91
Reference:	5181
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$5,233.91**

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
065889-147.00-3-6 Rogerson Patrick Rogerson Julie 9282 Chautauqua Rd Pomfret, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-67.1 Acres: 11.80 East: 944610 North: 875344 Deed Book: 2628 Page: 36 Full Market Value:	1,440 1,440 7,890	ACCT 4952 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,440 1,440 1,440 1,440 1,440	33.72 27.77 5.27 12.32 13.38
065889-147.00-3-7 Lotter Theresa P 9133 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd (Rea Res vac land Fredonia South of PennCentral RR 9-1-66 Acres: 9.20 East: 946774 North: 875166 Deed Book: 1988 Page: 00294 Full Market Value:	370 370 2,027	ACCT 4953 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	370 370 370 370 370	8.66 7.14 1.36 3.17 3.44
065889-147.00-3-8 Lotter Theresa P 9133 Fredonia-Stockton Rd Fredonia, NY 14063	9133 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-59.3 Acres: 16.30 East: 948497 North: 874582 Deed Book: 1988 Page: 00294 Full Market Value:	5,590 62,360 341,699	ACCT 4954 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	62,360 62,360 62,360 62,360 62,360 62,360	1,460.08 1,202.76 228.41 533.48 0.16 579.36

065889-147.00-3-6	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $92.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $92.46 Reference: 4669 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$92.46**
065889-147.00-3-7	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $23.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $23.77 Reference: 135 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$23.77**
065889-147.00-3-8	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $4,004.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $4,004.25 Reference: 135 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,004.25**

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
065889-147.00-3-9 Sobczak Jessica A 9155 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-59.2 Acres: 1.60 East: 948948 North: 874918 Deed Book: 2016 Page: 5998 Full Market Value:	160 160 877	ACCT BILL 4955 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 160 160 160 160	 3.75 3.09 0.59 1.37 1.49
065889-147.00-3-10 Sobczak Jessica A 9155 Fredonia-Stockton Rd Fredonia, NY 14063	9155 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-58 Lot Dimensions 340.00 x 225.00 East: 949149 North: 874887 Deed Book: 2016 Page: 5998 Full Market Value:	2,500 15,240 83,507	ACCT BILL 4956 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,240 15,240 15,240 15,240 15,240 15,240	 356.83 293.94 55.82 130.38 0.04 141.59
065889-147.00-3-11.1 Bartholomew Anthony O Bartholomew Amy M 67 E Main St Fredonia, NY 14063	9120 Fredonia-Stockton Rd Vacant Land Fredonia 9-1-59.1 Acres: 20.70 East: 948991 North: 874050 Deed Book: 2013 Page: 2865 Full Market Value:	7,100 7,100 38,904	ACCT BILL 4957 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,100 7,100 7,100 7,100 7,100 7,100	 166.24 136.94 26.01 60.74 0.02 65.96

	065889-147.00-3-9	065889-147.00-3-10	065889-147.00-3-11.1
Delinquent:	No	No	No
Date Paid/Returned:	02/06/2018	02/06/2018	01/24/2018
Postmark Date:			
Amount Paid/Returned:	$10.29	$978.60	$455.91
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$10.29	$978.60	$455.91
Reference:	2045	2044	453
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$10.29**	**$978.60**	**$455.91**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-11.2 Hannum James D Hannum John T 10435 Shore Acres Dr Dunkirk, NY 14048	Fredonia-Stockton Rd Abandoned ag Fredonia 9-1-59.6 Acres: 18.80 East: 949943 North: 874059 Deed Book: 2556 Page: 368 Full Market Value:	7,480 7,480 40,986	ACCT BILL 4958 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,480 7,480 7,480 7,480 7,480 7,480	175.13 144.27 27.40 63.99 0.02 69.49
065889-147.00-3-12 Fricker Wade R Berndt Cheryl K 9150 Fredonia-Stockton Rd Fredonia, NY 14063	9150 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-59.4 Acres: 7.70 East: 949546 North: 874418 Deed Book: 2539 Page: 225 Full Market Value:	4,850 30,320 166,137	ACCT BILL 4959 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,320 30,320 30,320 30,320 30,320 30,320	709.90 584.79 111.05 259.38 0.08 281.69
065889-147.00-3-14 DeJoe David P DeJoe Paul J 9250 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-57 Acres: 1.30 East: 949668 North: 874975 Deed Book: 2538 Page: 360 Full Market Value:	760 760 4,164	ACCT BILL 4960 AG DIST CO/TOWN/SCH $660.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	100 100 100 100 760	2.34 1.93 0.37 0.86 7.06

065889-147.00-3-11.2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $480.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $480.30
Reference: 1822
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$480.30**

065889-147.00-3-12
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,946.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,946.89
Reference: 430
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,946.89**

065889-147.00-3-14
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $12.56
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $12.56
Reference: 2008912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.56**

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
065889-147.00-3-15 The Priebe Trust John & Mildred Priebe Trustees 5070 Buck Hill Rd Trumansburg, NY 14886	Fredonia-Stockton Rd Rural vacant Fredonia 9-1-56 Acres: 43.00 East: 950281 North: 873620 Deed Book: 2288 Page: 906 Full Market Value:	4,500 4,500 24,658	ACCT BILL 4961 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 4,500 4,500 4,500 4,500 4,500 4,500	 105.36 86.79 16.48 38.50 0.01 602.83 41.81
065889-147.00-3-16 Gennuso Charles G 9200 Fredonia-Stockton Rd Fredonia, NY 14063	9200 Fredonia-Stockton Rd Rural res Fredonia 9-1-55 Acres: 15.70 East: 950894 North: 875765 Deed Book: 1735 Page: 00021 Full Market Value:	5,010 16,970 92,986	ACCT BILL 4962 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,860 15,860 15,860 16,970 16,970 16,970	 371.34 305.90 58.09 145.18 0.04 157.66
065889-147.00-3-17 DeJoe James J 9300 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-54.2 Acres: 2.90 East: 950215 North: 875914 Deed Book: Page: Full Market Value:	1,630 1,630 8,932	ACCT BILL 4963 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,630 1,630 1,630 1,630 1,630	 38.16 31.44 5.97 13.94 15.14

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$891.78**

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,038.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,038.21
Reference: 1366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,038.21**

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $104.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $104.65
Reference: 1049
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$104.65**

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
065889-147.00-3-18 DeJoe David P 9250 Fredonia-Stockton Rd Fredonia, NY 14063	9220 Fredonia-Stockton Rd Vac w/imprv Fredonia 9-1-54.1 Acres: 12.30 East: 950894 North: 875765 Deed Book: Page: Full Market Value:	4,370 24,720 135,452	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4964 $1,210.00 $3,210.00 20,300 475.30 20,300 391.53 20,300 74.35 20,300 173.66 20,300 0.05 24,720 229.66
065889-147.00-3-19 DeJoe David P 9250 Fredonia-Stockton Rd Fredonia, NY 14063	9250 Fredonia-Stockton Rd Seasonal res Fredonia 9-1-16.1 Acres: 63.70 East: 952508 North: 876057 Deed Book: 2088 Page: 00444 Full Market Value:	7,800 28,170 154,356	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4965 $2,460.00 $300.00 25,410 594.94 25,410 490.09 25,410 93.07 25,410 217.38 25,410 0.06 28,170 261.72
065889-147.00-3-22 Ellis James E Ellis Cesia 8999 Glasgow Rd Fredonia, NY 14063	8999 Glasgow Rd Field crops Fredonia 9-1-60 Acres: 84.60 East: 948966 North: 872807 Deed Book: Page: Full Market Value:	12,740 30,220 165,589	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4966 $3,770.00 26,450 619.29 26,450 510.15 26,450 96.88 26,450 226.28 26,450 0.07 30,220 280.76

065889-147.00-3-18
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,344.55
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,344.55
Reference: 2008912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,344.55**

065889-147.00-3-19
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,657.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,657.26
Reference: 3026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,657.26**

065889-147.00-3-22
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,733.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,733.43
Reference: 4059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,733.43**

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
065889-147.00-3-23 Palmatier Wayne D Palmatier Linda S 9100 Fredonia-Stockton Rd Fredonia, NY 14063	9100 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-59.5 Acres: 5.00 East: 948380 North: 873700 Deed Book: 2704 Page: 185 Full Market Value:	3,900 35,362 193,764	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4967 $1,850.00 33,512 33,512 33,512 35,362 35,362 35,362	 784.64 646.36 122.75 302.52 0.09 328.54
065889-147.00-3-24 Reyes Alejandro Reyes Josephne 330 Hoyt St Dunkirk, NY 14048 Bank: 0658	Fredonia-Stockton Rd Res vac land Fredonia 9-1-61 Acres: 1.00 East: 948120 North: 873638 Deed Book: 2016 Page: 2485 Full Market Value:	1,000 1,000 5,479	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4968 1,000 1,000 1,000 1,000 1,000	 23.41 19.29 3.66 8.55 9.29
065889-147.00-3-25 Reyes Alejandro Reyes Josephne 330 Hoyt St Dunkirk, NY 14048 Bank: 0658	9082 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-62 Acres: 0.36 East: 947943 North: 873601 Deed Book: 2016 Page: 2485 Full Market Value:	1,580 11,150 61,096	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4969 11,150 11,150 11,150 11,150 11,150 11,150	 261.06 215.05 40.84 95.39 0.03 103.59

065889-147.00-3-23
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $2,184.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,184.90
Reference: 2164
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,184.90**

065889-147.00-3-24
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $64.20
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $64.20
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.20**

065889-147.00-3-25
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $715.96
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $715.96
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$715.96**

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
065889-147.00-3-26 Ellis James E Ellis Cesia M 8999 Glasgow Rd Fredonia, NY 14063	9076 Fredonia-Stockton Rd Mfg housing Fredonia 9-1-63.2 Lot Dimensions 102.00 x 125.00 East: 947859 North: 873513 Deed Book: 2244 Page: 212 Full Market Value:	1,340 7,270 39,836	ACCT BILL 4970 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,270 7,270 7,270 7,270 7,270 7,270	 170.22 140.22 26.63 62.19 0.02 67.54
065889-147.00-3-27 Titus Battaglia Linda 9070 Fredonia-Stockton Rd Fredonia, NY 14063	9070 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-63.1 Acres: 0.43 East: 947769 North: 873449 Deed Book: 2421 Page: 309 Full Market Value:	1,690 16,240 88,986	ACCT BILL 4971 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,240 16,240 16,240 16,240 16,240 16,240	 380.24 313.23 59.48 138.93 0.04 150.88
065889-147.00-3-28 Battaglia Linda Titus 9070 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-65.3.2 Acres: 0.20 East: 947773 North: 873376 Deed Book: 2421 Page: 309 Full Market Value:	250 250 1,370	ACCT BILL 4972 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32

	065889-147.00-3-26	065889-147.00-3-27	065889-147.00-3-28
Delinquent:	No	No	No
Date Paid/Returned:	01/18/2018	01/18/2018	01/18/2018
Postmark Date:			
Amount Paid/Returned:	$466.82	$1,042.80	$16.05
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$466.82	$1,042.80	$16.05
Reference:	4059	2414	2414
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$466.82**	**$1,042.80**	**$16.05**

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
065889-147.00-3-29 Ellis James Ellis Cesia 8999 Glasgow Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-65.3.1 Acres: 4.60 East: 947870 North: 873315 Deed Book: Page: Full Market Value:	1,540 1,540 8,438	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4973 $1,140.00 400 400 400 400 1,540	 9.37 7.71 1.47 3.42 14.31
065889-147.00-3-30 Ellis James Ellis Cesia 8999 Glasgow Rd Fredonia, NY 14063	Glasgow Rd Res vac land Fredonia 9-1-64.5 Acres: 0.50 East: 947826 North: 872891 Deed Book: 2357 Page: 653 Full Market Value:	170 170 932	ACCT BILL 4974 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 170 170 170 170 170	 3.98 3.28 0.62 1.45 1.58
065889-147.00-3-31 Mulkin Chad J Mulkin Tracy M 9044 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9044 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-64.7 Acres: 6.70 East: 947502 North: 872895 Deed Book: 2534 Page: 988 Full Market Value:	4,050 36,090 197,753	ACCT BILL 4975 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,090 36,090 36,090 36,090 36,090 36,090	 845.00 696.08 132.19 308.74 0.09 335.30

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $36.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $36.28
Reference: 4059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$36.28**

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $10.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.91
Reference: 4059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.91**

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,317.40
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,317.40
Reference: 2359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,317.40**

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
065889-147.00-3-32 Skellie Donald C Jr Skellie Kristina L 8981 Glasgow Rd Fredonia, NY 14063	8981 Glasgow Rd 1 Family Res Fredonia 9-1-64.3.1 Acres: 4.20 East: 947686 North: 872528 Deed Book: 2492 Page: 703 Full Market Value:	1,630 25,430 139,342	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4976 25,430 25,430 25,430 25,430 25,430 25,430	 595.41 490.48 93.14 217.55 0.06 236.26
Bank: 0658					
065889-147.00-3-33 Kowalski Gary Kowalski Mary Jane 8963 Glasgow Rd Fredonia, NY 14063	8963 Glasgow Rd Mfg housing Fredonia 2012-Combined w/-34 9-1-64.3.2 Acres: 2.10 East: 947679 North: 872278 Deed Book: Page: Full Market Value:	2,840 23,460 128,548	ACCT VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4977 $1,110.00 22,350 22,350 22,350 23,460 23,460 23,460	 523.30 431.07 81.86 200.70 0.06 1,519.12 217.96
065889-147.00-3-36 Saletta Calvin A Jr 8955 Glasgow Rd Fredonia, NY 14063	8955 Glasgow Rd 1 Family Res Fredonia 2015 - R & C w/35 11-1-2.2 Acres: 4.10 East: 947672 North: 871843 Deed Book: 2593 Page: 549 Full Market Value:	3,830 27,420 150,247	ACCT VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4978 $1,110.00 26,310 26,310 26,310 27,420 27,420 27,420	 616.02 507.45 96.37 234.57 0.07 254.75
Bank: 0658					

065889-147.00-3-32
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,632.90
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,632.90
Reference: 678788
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,632.90**

065889-147.00-3-33
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,974.07**

065889-147.00-3-36
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,709.23
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,709.23
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,709.23**

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
065889-147.00-3-37 Whitfield Will Jr Whitfield Jill E 8899 Glasgow Rd Fredonia, NY 14063	8899 Glasgow Rd 1 Family Res Fredonia 11-1-2.8 Acres: 8.40 East: 947667 North: 871435 Deed Book: 2162 Page: 00121 Full Market Value:	2,800 33,680 184,548	ACCT BILL 4979 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,680 33,680 33,680 33,680 33,680 33,680	788.57 649.60 123.36 288.13 0.09 312.91
065889-147.00-3-38 Bartkowiak Robert W Bartkowiak Nanette L 8970 Fredonia-Stockton Rd Fredonia, NY 14063	8970 Fredonia-Stockton Rd 1 Family Res Fredonia 11-1-2.1 Acres: 11.00 East: 946936 North: 871529 Deed Book: 2626 Page: 879 Full Market Value:	6,000 35,420 194,082	ACCT BILL 4980 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,420 35,420 35,420 35,420 35,420 35,420	829.31 683.16 129.73 303.01 0.09 329.07
065889-147.00-3-39 Demonja Diane 8982 Fredonia-Stockton Rd Fredonia, NY 14063	8982 Fredonia-Stockton Rd Mfg housing Fredonia 11-1-2.16 Acres: 3.70 East: 946996 North: 871898 Deed Book: 2391 Page: 413 Full Market Value:	3,440 15,470 84,767	ACCT BILL 4981 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	15,470 15,470 15,470 15,470 15,470 15,470	362.21 298.38 56.66 132.34 0.04 2,072.39 143.73

065889-147.00-3-37
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,162.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,162.66
Reference: 5707
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,162.66**

065889-147.00-3-38
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,274.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,274.37
Reference: 6372
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,274.37**

065889-147.00-3-39
Delinquent: No
Date Paid/Returned: 04/11/2018
Postmark Date:
Amount Paid/Returned: $3,127.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,127.07
Reference: 2986 & 2985
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,065.75**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-40 Dean Douglas F Dean Billie Jo 8994 Fredonia-Stockton Rd Fredonia, NY 14063	8994 Fredonia-Stockton Rd Mfg housing Fredonia 11-1-2.17 Acres: 3.20 East: 947058 North: 872099 Deed Book: 2714 Page: 72 Full Market Value:	3,270 22,760 124,712	ACCT BILL 4982 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,760 22,760 22,760 22,760 22,760 22,760	 532.90 438.98 83.36 194.71 0.06 211.45
065889-147.00-3-41 Brown JoAnne 251 Rosedale Blvd Amherst, NY 14226	Fredonia-Stockton Rd Res vac land Fredonia 9-1-64.1 Acres: 4.70 East: 947169 North: 872454 Deed Book: 2638 Page: 20 Full Market Value:	2,050 2,050 11,233	ACCT BILL 4983 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,050 2,050 2,050 2,050 2,050 2,050	 48.00 39.54 7.51 17.54 0.01 19.05
065889-147.00-3-42.1 Wright James B Wright Barbara A 53 Elm St Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia Includes 147.00-3-5.1 9-1-64.6.1 Acres: 10.00 East: 946017 North: 872697 Deed Book: 2665 Page: 792 Full Market Value:	4,950 4,950 27,123	ACCT BILL 4984 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,950 4,950 4,950 4,950 4,950 4,950	 115.90 95.47 18.13 42.35 0.01 45.99

065889-147.00-3-40
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,461.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,461.46
Reference: 1021
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,461.46**

065889-147.00-3-41
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $131.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $131.65
Reference: 4983
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$131.65**

065889-147.00-3-42.1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $317.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $317.85
Reference: 1627
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$317.85**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-42.2 Morrison Carl D III Morrison Linda C 9055 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-64.6.2 Acres: 8.60 East: 946655 North: 872971 Deed Book: 2613 Page: 12 Full Market Value:	3,410 3,410 18,685	ACCT 4985 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,410 3,410 3,410 3,410 3,410 3,410	 79.84 65.77 12.49 29.17 0.01 31.68
065889-147.00-3-42.3 Wright James B Wright Barbara A 53 Elm St Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-64.6.3 Acres: 11.20 East: 945200 North: 872724 Deed Book: 2615 Page: 142 Full Market Value:	4,320 4,320 23,671	ACCT 4986 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,320 4,320 4,320 4,320 4,320 4,320	 101.15 83.32 15.82 36.96 0.01 40.14
065889-147.00-3-42.4 Pachol Ronald J Moch Janet C 4174 Osborne Rd Fredonia, NY 14063	4174 Osborne Rd 1 Family Res Fredonia 9-1-64.6.1 Acres: 11.00 East: 945606 North: 872726 Deed Book: 2626 Page: 453 Full Market Value:	6,000 34,250 187,671	ACCT 4987 BILL VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,110.00 33,140 33,140 33,140 34,250 34,250 34,250	 775.93 639.18 121.38 293.00 0.09 318.20

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $218.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $218.96
Reference: 5181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$218.96**

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $277.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $277.40
Reference: 1627
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$277.40**

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,147.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,147.78
Reference: 4378
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,147.78**

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
065889-147.00-3-43 DeJoe David DeJoe Paul 9250 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 11-1-2.20 Acres: 4.00 East: 946368 North: 872038 Deed Book: 2666 Page: 681 Full Market Value:	870 870 4,767	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4988 $530.00 340 340 340 340 870	 7.96 6.56 1.25 2.91 8.08
065889-147.00-3-44 Reading Amanda A Pearl Kevin J 18 Liberty St Apt 1 Fredonia, NY 14063	8965 Fredonia-Stockton Rd Mfg housing Fredonia 11-1-2.10 Acres: 2.60 East: 946259 North: 871679 Deed Book: 2017 Page: 5176 Full Market Value:	3,060 17,374 95,200	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4989 17,374 17,374 17,374 17,374 17,374 17,374	 406.79 335.10 63.64 148.63 0.04 161.42
065889-147.00-3-45 DeJoe David P DeJoe Paul J 9250 Fredonia-Stockton Rd Fredonia, NY 14063	4165 Osborne Rd Res vac land Fredonia 11-1-2.13 Acres: 8.00 East: 945877 North: 871856 Deed Book: 2011 Page: 4043 Full Market Value:	1,010 1,010 5,534	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 4990 $420.00 590 590 590 590 1,010	 13.81 11.38 2.16 5.05 9.38

065889-147.00-3-43
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $26.76
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $26.76
Reference: 2008912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.76**

065889-147.00-3-44
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,115.62
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,115.62
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,115.62**

065889-147.00-3-45
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $41.78
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $41.78
Reference: 2008912
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.78**

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
065889-147.00-3-46 Logsdon Donald T Logsdon Jessica L 4185 Osborne Rd Fredonia, NY 14063	4185 Osborne Rd Mfg housing Fredonia 11-1-2.6 Acres: 2.80 East: 945535 North: 871920 Deed Book: 2012 Page: 3651 Full Market Value:	2,130 18,860 103,342	VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,850.00 $3,700.00 13,310 13,310 13,310 18,860 18,860 18,860	ACCT BILL 4991 311.64 256.71 48.75 161.34 0.05 175.22
065889-147.00-3-47 Korzeniewski David A Korzeniewski Melinda S 4205 Osborne Rd Fredonia, NY 14063	4205 Osborne Rd 1 Family Res Fredonia 11-1-2.14 Acres: 3.80 East: 945296 North: 871923 Deed Book: 2276 Page: 521 Full Market Value:	2,480 36,580 200,438	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,580 36,580 36,580 36,580 36,580 36,580	ACCT BILL 4992 856.47 705.53 133.98 312.94 0.09 339.85
065889-147.00-3-48 Polvino Gerald Polvino Michelle 4229 Osborne Rd Fredonia, NY 14063 Bank: 0658	4229 Osborne Rd 1 Family Res Fredonia 11-1-2.15 Acres: 8.30 East: 944965 North: 871762 Deed Book: 2276 Page: 525 Full Market Value:	1,790 36,090 197,753	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,090 36,090 36,090 36,090 36,090 36,090	ACCT BILL 4993 845.00 696.08 132.19 308.74 0.09 335.30

065889-147.00-3-46
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $953.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.71
Reference: 18616
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$953.71**

065889-147.00-3-47
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $2,372.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,372.35
Reference: 1785
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,348.86**

065889-147.00-3-48
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,317.40
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $2,317.40
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,317.40**

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
065889-147.00-3-49 Adams Robert 4568 W Main Rd Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 11-1-2.19 Acres: 14.40 East: 944454 North: 871766 Deed Book: 2562 Page: 624 Full Market Value:	1,290 1,290 7,068	ACCT BILL 4994 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,290 1,290 1,290 1,290 1,290	 30.20 24.88 4.72 11.04 11.98
065889-147.00-3-50 Ferry Eric L Ferry Robin A 4268 Osborne Rd Fredonia, NY 14063	4268 Osborne Rd 1 Family Res Fredonia 9-1-64.2 Acres: 6.20 East: 944295 North: 872709 Deed Book: 2013 Page: 3061 Full Market Value:	1,710 27,980 153,315	ACCT BILL 4995 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,980 27,980 27,980 27,980 27,980 27,980	 655.12 539.66 102.48 239.36 0.07 259.95
065889-147.00-3-51 Buckley Kevin R 26 Bradish St Fredonia, NY 14063	Osborne Rd Vac w/imprv Fredonia 9-1-64.4.2 Acres: 6.30 East: 944591 North: 872704 Deed Book: 2503 Page: 432 Full Market Value:	1,710 2,720 14,904	ACCT BILL 4996 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,720 2,720 2,720 2,720 2,720 2,720	 63.69 52.46 9.96 23.27 0.01 25.27

065889-147.00-3-49
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $82.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $82.82
Reference: 2249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$82.82**

065889-147.00-3-50
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,796.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,796.64
Reference: 944
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,796.64**

065889-147.00-3-51
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$174.66**

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
065889-147.00-3-52 Buckley Kevin R 26 Bradish St Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 9-1-64.4.1 Acres: 6.20 East: 944897 North: 872699 Deed Book: 2503 Page: 432 Full Market Value:	960 960 5,260	ACCT BILL 4997 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	960 960 960 960 960	22.48 18.52 3.52 8.21 8.92
065889-148.00-1-1 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	Route 60 Rural vacant Fredonia Backland-Canadaway Creek Forms East Boundary; 9-1-24 Acres: 10.00 East: 952682 North: 878618 Deed Book: 2636 Page: 192 Full Market Value:	1,635 1,635 8,959	ACCT BILL 4998 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,635 1,635 1,635 1,635 1,635 1	38.28 31.53 5.99 13.99 15.19 10.00
065889-148.00-1-2 Griffin James Griffin Ann PO Box 304 Fredonia, NY 14063 Bank: 0658	9395 Route 60 1 Family Res Fredonia 9-1-26 Acres: 1.00 East: 953386 North: 878858 Deed Book: 2461 Page: 383 Full Market Value:	2,400 19,400 106,301	ACCT BILL 4999 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,400 19,400 19,400 19,400 19,400 19,400 30	454.23 374.17 71.06 165.96 0.05 180.24 300.00

065889-147.00-3-52
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$61.65**

065889-148.00-1-1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $114.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $114.98
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$114.98**

065889-148.00-1-2
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,545.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,545.71
Reference: 22349750
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,545.71**

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
065889-148.00-1-3 Hitcome Mark E Hitcome Tammie J 9387 Route 60 Fredonia, NY 14063	9387 Route 60 1 Family Res Fredonia 9-1-25 Acres: 0.59 East: 953438 North: 878693 Deed Book: 2013 Page: 1254 Full Market Value:	2,010 12,880 70,575	ACCT BILL 5000 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	12,880 12,880 12,880 12,880 12,880 12,880 0 30	301.57 248.42 47.18 110.19 0.03 119.66 485.76 300.00
065889-148.00-1-4 Sievert Bruce N Sievert Evelyn N 9373 Route 60 Fredonia, NY 14063	9373 Route 60 1 Family Res Fredonia 9-1-23 Acres: 1.70 East: 953504 North: 878385 Deed Book: 1804 Page: 00260 Full Market Value:	2,460 11,800 64,658	ACCT BILL 5001 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	9,950 9,950 9,950 11,800 11,800 11,800 30	232.97 191.91 36.44 100.95 0.03 109.63 300.00
065889-148.00-1-5 Dziduch Joseph J Attn: Fender Menders 9370 Route 60 Fredonia, NY 14063	Route 60 Vac w/imprv Fredonia 9-1-30.3 Acres: 2.00 East: 953915 North: 878600 Deed Book: 2447 Page: 984 Full Market Value:	3,350 13,290 72,822	ACCT BILL 5002 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,290 13,290 13,290 13,290 13,290 13,290 1	311.17 256.33 48.68 113.69 0.03 123.47 10.00

065889-148.00-1-3
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,612.81
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,612.81
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,612.81**

065889-148.00-1-4
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $991.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $991.37
Reference: 455
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$971.93**

065889-148.00-1-5
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $880.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $880.64
Reference: 15375 & 15390
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$863.37**

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
065889-148.00-1-6 Thompson James B 10 Susann Ct Fredonia, NY 14063	9360 Route 60 Auto body Fredonia 9-1-30.1 Acres: 7.50 East: 954738 North: 878566 Deed Book: 2325 Page: 517 Full Market Value:	3,670 22,140 121,315	ACCT BILL 5003 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,140 22,140 22,140 22,140 22,140 22,140 1	518.38 427.02 81.09 189.40 0.06 205.69 10.00
065889-148.00-1-8 Miceli Matthew J Miceli Michael J c/o John Miceli 9338 Route 60 Fredonia, NY 14063	9338 Route 60 Res w/Comuse Fredonia 2016 R & C w/7 & 10 9-1-30.5.2 Acres: 27.30 East: 953929 North: 877689 Deed Book: 2015 Page: 7229 Full Market Value:	9,740 48,390 265,151	ACCT BILL 5004 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	48,390 48,390 48,390 48,390 48,390 48,390 0 72	1,132.99 933.31 177.24 413.97 0.12 4,858.80 449.57 55.00 720.00
065889-148.00-1-9 Albrect Randy 9314 Route 60 Fredonia, NY 14063	9314 Route 60 Mfg housing Fredonia 9-1-35 Lot Dimensions 120.00 x 182.00 East: 953803 North: 877455 Deed Book: 2683 Page: 989 Full Market Value:	2,250 8,350 45,753	ACCT BILL 5005 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	8,350 8,350 8,350 8,350 8,350 8,350 18	195.50 161.05 30.58 71.43 0.02 77.58 175.00

065889-148.00-1-6
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,431.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,431.64
Reference: 1325
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,431.64**

065889-148.00-1-8
Delinquent: No
Date Paid/Returned: 03/28/2018
Postmark Date:
Amount Paid/Returned: $8,915.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8,915.82
Reference: 204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8,741.00**

065889-148.00-1-9
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $711.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $711.16
Reference: 356
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$711.16**

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
065889-148.00-1-11 Stony Brook Park, LLC 10220 Route 60 Rd Fredonia, NY 14063	9471 Brainard Rd Mfg hsing pk Fredonia 9-1-34.2 Acres: 27.00 East: 955821 North: 877942 Deed Book: 2013 Page: 5836 Full Market Value:	15,900 26,460 144,986	ACCT BILL 5006 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,460 26,460 26,460 26,460 26,460 26,460	 619.53 510.34 96.92 226.36 0.07 245.83
065889-148.00-1-12 Narraway Paul Narraway Thomas 3550 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 9-1-32.3 Acres: 37.20 East: 955064 North: 877245 Deed Book: 1759 Page: 00206 Full Market Value:	1,490 1,490 8,164	ACCT BILL 5007 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,490 1,490 1,490 1,490 1,490	 34.89 28.74 5.46 12.75 13.84
065889-148.00-1-13 Ferry Kenneth A Jr Ferry Susan A 9308 Route 60 Fredonia, NY 14063 Bank: 0658	9308 Route 60 1 Family Res Fredonia 9-1-36 Acres: 0.85 East: 953870 North: 877318 Deed Book: 2146 Page: 00513 Full Market Value:	2,880 13,870 76,000	ACCT BILL 5008 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,870 13,870 13,870 13,870 13,870 13,870 30	 324.75 267.52 50.80 118.66 0.04 128.86 300.00

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$1,699.05
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,699.05
Reference:	1432
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,699.05**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$95.68
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$95.68
Reference:	3291
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$95.68**

Delinquent:	No
Date Paid/Returned:	02/06/2018
Postmark Date:	
Amount Paid/Returned:	$1,190.63
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$1,190.63
Reference:	2949
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,190.63**

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
065889-148.00-1-14 Riddle Michael 9296 Route 60 Fredonia, NY 14063	9296 Route 60 1 Family Res Fredonia 9-1-37 Acres: 8.00 East: 954106 North: 877107 Deed Book: 2424 Page: 103 Full Market Value:	3,380 24,710 135,397	ACCT BILL 5009 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,710 24,710 24,710 24,710 24,710 24,710 30	578.55 476.59 90.51 211.39 0.06 229.57 300.00
065889-148.00-1-15 Callahan James M Callahan Louise L 9284 Route 60 Fredonia, NY 14063 Bank: 0658	9284 Route 60 1 Family Res Fredonia 9-1-38.3 Acres: 1.80 East: 953796 North: 876836 Deed Book: 2228 Page: 00650 Full Market Value:	2,730 16,490 90,356	ACCT BILL 5010 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	16,490 16,490 16,490 16,490 16,490 16,490 0 30	386.09 318.05 60.40 141.07 0.04 153.20 208.55 300.00
065889-148.00-1-16 Hewitt Matthew J 9260 Route 60 Fredonia, NY 14063 Bank: 0658	9260 Route 60 1 Family Res Fredonia 9-1-38.2.2 Acres: 2.00 East: 953841 North: 876492 Deed Book: 2011 Page: 5729 Full Market Value:	3,020 32,110 175,945	ACCT BILL 5011 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,260 30,260 30,260 32,110 32,110 32,110 30	708.50 583.64 110.83 274.70 0.08 298.32 300.00

065889-148.00-1-14
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $1,905.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,905.54
Reference: 1777
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,886.67**

065889-148.00-1-15
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,567.40
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,567.40
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,567.40**

065889-148.00-1-16
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,276.07
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $2,276.07
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,276.07**

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
065889-148.00-1-17 Callahan James M Callahan Louise L 9284 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 9-1-38.2.1 Acres: 7.10 East: 954204 North: 876661 Deed Book: 2228 Page: 00650 Full Market Value:	 6,140 6,140 33,644	ACCT BILL 5012 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,140 6,140 6,140 6,140 6,140 6,140	 143.76 118.42 22.49 52.53 0.02 57.04
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $394.26 Notes: Processed as Paid; ESC-Cl Collected At: Mail Method: Cash: Check: $394.26 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$394.26**
065889-148.00-1-18 Leone Nicholas A 9208 Route 60 Fredonia, NY 14063	9208 Route 60 1 Family Res Fredonia 9-1-39 Acres: 3.40 East: 953901 North: 876178 Deed Book: 2012 Page: 5273 Full Market Value:	 3,240 14,350 78,630	ACCT BILL 5013 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,350 14,350 14,350 14,350 14,350 14,350	 335.99 276.77 52.56 122.76 0.04 133.32
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $921.44 Notes: Processed as Paid; ESC-Cl Collected At: Mail Method: Cash: Check: $921.44 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$921.44**
065889-148.00-1-19 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	Route 60 Rural vacant Fredonia 9-1-40 Acres: 15.40 East: 955063 North: 876157 Deed Book: 2568 Page: 673 Full Market Value:	 4,650 4,650 25,479	ACCT BILL 5014 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 4,650 4,650 4,650 4,650 4,650 4,650	 108.87 89.69 17.03 39.78 0.01 622.92 43.20
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$921.50**

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
065889-148.00-1-20.1 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	9232 Spoden Rd Dairy farm Fredonia 9-1-41.1 Acres: 67.90 East: 954893 North: 875327 Deed Book: 2568 Page: 673 Full Market Value:	17,440 36,780 201,534	ACCT BILL 5015 FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$200.00 36,580 36,580 36,580 36,580 36,580 36,580 30	856.47 705.53 133.98 312.94 0.09 4,900.32 339.85 300.00
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7,549.18**
065889-148.00-1-20.2 Hunt Thomas A 9140 Route 60 Fredonia, NY 14063	Route 60 Rd Rural vac<10 Fredonia sold w/ 40 & 42 9-1-41.2 Acres: 3.50 East: 953998 North: 874735 Deed Book: 2568 Page: 678 Full Market Value:	1,050 1,050 5,753	ACCT BILL 5016 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,050 1,050 1,050 1,050 1,050	24.58 20.25 3.85 8.98 140.66 9.76
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$208.08**
065889-148.00-1-21.1 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	9140 Route 60 Rural vac>10 Fredonia Formerly SBL# 148.00-2-21 9-1-42.1 Acres: 71.60 East: 0 North: 0 Deed Book: 2568 Page: 673 Full Market Value:	4,320 4,320 23,671	ACCT BILL 5017 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 4,320 4,320 4,320 4,320 4,320 4,320	101.15 83.32 15.82 36.96 0.01 578.71 40.14
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$856.11**

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
065889-148.00-1-21.2 Hunt Thomas A 9140 Route 60 Fredonia, NY 14063	9140 Route 60 Mfg housing Fredonia sold w/ 40 & 41 9-1-42.2 Acres: 7.50 East: 954123 North: 874493 Deed Book: 2568 Page: 678 Full Market Value:	4,310 16,500 90,411	ACCT 5018 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 16,500	 386.33 318.24 60.44 141.15 0.04 1,466.88 153.30
065889-148.00-1-22.1 Giambrone George S Giambrone Josephine 29 Elm St Fredonia, NY 14063	Route 60 Res vac land Fredonia Land West & East Of Shuml 2015 Split 9-1-43 Acres: 6.20 East: 954118 North: 873273 Deed Book: 2064 Page: 00227 Full Market Value:	1,760 1,760 9,644	ACCT 5019 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,760 1,760 1,760 1,760 1,760	 41.21 33.95 6.45 15.06 16.35
065889-148.00-1-23 Gold Jeanette 9023 Shumla Rd Fredonia, NY 14063	9023 Shumla Rd Mfg housing Fredonia 2017 - R & C w/-22.2 9-1-47.2 Acres: 4.10 East: 953715 North: 873464 Deed Book: 1857 Page: 00479 Full Market Value:	2,750 11,480 62,904	ACCT 5020 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,480 11,480 11,480 11,480 11,480 11,480	 268.79 221.42 42.05 98.21 0.03 106.66

	065889-148.00-1-21.2	065889-148.00-1-22.1	065889-148.00-1-23
Delinquent:	No	No	No
Date Paid/Returned:		02/06/2018	02/01/2018
Postmark Date:			
Amount Paid/Returned:		$113.02	$737.16
Notes:	Processed as Delinquent	Processed as Paid	Processed as Paid
Collected At:	System	In-Person	In-Person
Method:	System		
Cash:			
Check:		$113.02	$737.16
Reference:	System	7918	2222
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,526.38**	**$113.02**	**$737.16**

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
065889-148.00-1-24 Miller Darlene 8955 Shumla Rd Fredonia, NY 14063	8978 Shumla Rd Mfg housing Fredonia Changed block # from 2 to 9-1-44.2.3 Lot Dimensions 152.00 x 110.00 East: 954104 North: 872881 Deed Book: 2702 Page: 852 Full Market Value:	1,290 6,670 36,548	ACCT 5021 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,670 6,670 6,670 6,670 6,670 6,670	156.17 128.65 24.43 57.06 0.02 61.97
065889-148.00-1-25 Miller Sarah Ann 8965 Shumla Rd Fredonia, NY 14063 Bank: 0658	8965 Shumla Rd Field crops Fredonia 9-1-44.2.2 Acres: 15.00 East: 953887 North: 872532 Deed Book: 2011 Page: 6348 Full Market Value:	2,440 24,760 135,671	ACCT 5022 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,760 24,760 24,760 24,760 24,760 24,760	579.72 477.55 90.69 211.82 0.06 230.04
065889-148.00-1-26 Morris Stanley A 8972 Shumla Rd Fredonia, NY 14063	8972 Shumla Rd Field crops Fredonia 9-1-44.2.1 Acres: 29.70 East: 955153 North: 872520 Deed Book: 2608 Page: 428 Full Market Value:	2,520 19,730 108,110	ACCT 5023 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,620 18,620 18,620 19,730 19,730 19,730	435.96 359.13 68.20 168.79 0.05 183.30

065889-148.00-1-24
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $428.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $428.30
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$428.30**

065889-148.00-1-25
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,589.88
Notes: Processed as Paid; ESC-LS
Collected At: Mail
Method:
Cash:
Check: $1,589.88
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,589.88**

065889-148.00-1-26
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,215.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,215.43
Reference: 1253
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,215.43**

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
065889-148.00-1-27 Ritch Cheryl A 8912 Shumla Rd Fredonia, NY 14063	Skinner Rd Res vac land Fredonia 19-4-3 Acres: 1.30 East: 955886 North: 871432 Deed Book: 2208 Page: 00319 Full Market Value:	510 510 2,795	ACCT 5024 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 510 510 510 510 510	 11.94 9.84 1.87 4.36 4.74
065889-148.00-1-28 Ritch Cheryl A 8912 Shumla Rd Fredonia, NY 14063	8912 Shumla Rd Rural res Fredonia Southern Boundary - Skinn 19-3-3 Acres: 26.70 East: 955373 North: 871522 Deed Book: 2208 Page: 00319 Full Market Value:	3,260 17,450 95,616	ACCT 5025 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,450 17,450 17,450 17,450 17,450 17,450	 408.57 336.56 63.91 149.28 0.04 162.12
065889-148.00-1-29 Stahley Mark O 10181 Evesham Ln Fairfax, VA 22030	Shumla Rd Res vac land Fredonia 19-3-2 Acres: 1.00 East: 954776 North: 871524 Deed Book: 2015 Page: 1176 Full Market Value:	450 450 2,466	ACCT 5026 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 450 450 450 450 450	 10.54 8.68 1.65 3.85 4.18

065889-148.00-1-27
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $32.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $32.75
Reference: 6239
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.75**

065889-148.00-1-28
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,120.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,120.48
Reference: 6239
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,120.48**

065889-148.00-1-29
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $28.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.90
Reference: 1525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.90**

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
065889-148.00-1-30 Stahley Mark O 10181 Evesham Ln Fairfax, VA 22030	Shumla Rd Res vac land Fredonia 19-3-1 Acres: 3.50 East: 954737 North: 872009 Deed Book: 2015 Page: 1176 Full Market Value:	800 800 4,384	ACCT BILL 5027 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 800 18.73 800 15.43 800 2.93 800 6.84 800 7.43
065889-148.00-1-31 Stahley Mark O 10181 Evesham Ln Fairfax, VA 22030	Shumla Rd Rural vacant Fredonia 19-2-2.1 Acres: 2.00 East: 954576 North: 871776 Deed Book: 2015 Page: 1176 Full Market Value:	780 780 4,274	ACCT BILL 5028 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 780 18.26 780 15.04 780 2.86 780 6.67 780 7.25
065889-148.00-1-32 Conti Alexander Conti Stacy 8921 Shumla Rd Fredonia, NY 14063 Bank: 0658	8921 Shumla Rd 1 Family Res Fredonia 19-2-2.2 Acres: 3.80 East: 954464 North: 871489 Deed Book: 2454 Page: 222 Full Market Value:	1,580 10,910 59,781	ACCT BILL 5029 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,910 255.44 10,910 210.42 10,910 39.96 10,910 93.33 10,910 0.03 10,910 101.36

065889-148.00-1-30
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $51.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $51.36
Reference: 1525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.36**

065889-148.00-1-31
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $50.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $50.08
Reference: 1525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$50.08**

065889-148.00-1-32
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $700.54
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $700.54
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$700.54**

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
065889-148.00-1-33 Miller Paul W Miller Darlene 8955 Shumla Rd Fredonia, NY 14063	8955 Shumla Rd Field crops Fredonia 19-2-1 Acres: 24.00 East: 953636 North: 871660 Deed Book: 2494 Page: 189 Full Market Value:	2,450 18,740 102,685	ACCT BILL 5030 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,740 438.77 18,740 361.44 18,740 68.64 18,740 160.32 18,740 0.05 18,740 174.11
Bank: 0658				Delinquent: No Date Paid/Returned: 01/11/2018 Postmark Date: Amount Paid/Returned: $1,203.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,203.33 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,203.33**
065889-148.00-1-34 Powell Jesse 9173 Spoden Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 19-2-9 Lot Dimensions 220.00 x 200.00 East: 952855 North: 871307 Deed Book: 2119 Page: 00476 Full Market Value:	380 380 2,082	ACCT BILL 5031 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	380 8.90 380 7.33 380 1.39 380 3.25 380 3.53
				Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $24.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $24.40 Reference: 428 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$24.40**
065889-148.00-1-35 Nolan Arthur J 8972 Spoden Rd Fredonia, NY 14063	8972 Spoden Rd 1 Family Res Fredonia 19-1-1 Acres: 2.70 East: 952173 North: 871488 Deed Book: 2067 Page: 00321 Full Market Value:	1,690 20,910 114,575	ACCT BILL 5032 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,910 489.58 20,910 403.30 20,910 76.59 20,910 178.88 20,910 0.05 20,910 194.27 30 300.00
				Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,642.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,642.67 Reference: 1025 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,642.67**

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
065889-148.00-1-36 Powell Jesse J 9173 Spoden Rd Fredonia, NY 14063	Spoden Rd Res vac land Fredonia 19-1-2 Acres: 8.20 East: 952534 North: 871669 Deed Book: 2119 Page: 00476 Full Market Value:	1,930 1,930 10,575	ACCT BILL 5033 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,930 1,930 1,930 1,930 1,930	 45.19 37.22 7.07 16.51 17.93
065889-148.00-1-37 Straight Ellis M Straight Eleanor c/o Nancy Barlette 74 Risley St Fredonia, NY 14063	Route 60 Res vac land Fredonia Triangular Lot 19-1-3 Lot Dimensions 300.00 x 150.00 East: 952928 North: 871998 Deed Book: Page: Full Market Value:	30 30 164	ACCT BILL 5034 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 30 30 30 30 30	 0.70 0.58 0.11 0.26 0.28
065889-148.00-1-38 Straight Ellis M Straight Eleanor G c/o Nancy Barlette 74 Risley St Fredonia, NY 14063	Route 60 Res vac land Fredonia 9-1-44.1 Acres: 4.80 East: 953207 North: 872543 Deed Book: Page: Full Market Value:	290 290 1,589	ACCT BILL 5035 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 290 290 290 290 290	 6.79 5.59 1.06 2.48 2.69

Delinquent:	No
Date Paid/Returned:	01/25/2018
Postmark Date:	
Amount Paid/Returned:	$123.92
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$123.92
Reference:	428
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$123.92**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$1.93
Notes:	Processed as Paid; CASHIE
Collected At:	In-Person
Method:	
Cash:	
Check:	$1.93
Reference:	52727
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1.93**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$18.61
Notes:	Processed as Paid; CASHIE
Collected At:	In-Person
Method:	
Cash:	
Check:	$18.61
Reference:	52727
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$18.61**

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
065889-148.00-1-39.1 Penharlow David L 9025 Spoden Rd Fredonia, NY 14063	Spoden Rd Vac w/imprv Fredonia 9-1-45.1 Acres: 5.50 East: 952472 North: 872389 Deed Book: 2337 Page: 278 Full Market Value:	1,500 5,200 28,493	ACCT BILL 5036 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,200 5,200 5,200 5,200 5,200 5,200	 121.75 100.29 19.05 44.49 0.01 48.31
065889-148.00-1-39.2 Penharlow David L 9025 Spoden Rd Fredonia, NY 14063 Bank: 0658	9025 Spoden Rd 1 Family Res Fredonia Changed block # from 2 to 9-1-45.2 Acres: 5.10 East: 952937 North: 872677 Deed Book: Page: Full Market Value:	1,160 31,900 174,795	ACCT BILL 5037 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,900 31,900 31,900 31,900 31,900 31,900	 746.90 615.27 116.84 272.90 0.08 296.37
065889-148.00-1-40 PENERGY, INC 9025 Spoden Rd Fredonia, NY 14063	Spoden Rd Res vac land Fredonia 9-1-46 Acres: 22.30 East: 952885 North: 873448 Deed Book: 2573 Page: 832 Full Market Value:	2,810 2,810 15,397	ACCT BILL 5038 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,810 2,810 2,810 2,810 2,810 2,810	 65.79 54.20 10.29 24.04 0.01 26.11

065889-148.00-1-39.1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $333.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $333.90
Reference: 4323
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$333.90**

065889-148.00-1-39.2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,048.36
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $2,048.36
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,048.36**

065889-148.00-1-40
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $182.24
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash: $0.00
Check: $182.24
Reference: 4326
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$180.44**

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
065889-148.00-1-41 West David J West Ann M 9065 Route 60 Fredonia, NY 14063	9065 Route 60 1 Family Res Fredonia 9-1-47.1 Acres: 8.00 East: 953353 North: 874021 Deed Book: 2529 Page: 909 Full Market Value:	3,420 36,070 197,644	ACCT BILL 5039 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,070 36,070 36,070 36,070 36,070 36,070	844.53 695.69 132.12 308.57 0.09 335.11
065889-148.00-1-43 Randall Tracey 9178 Spoden Rd Fredonia, NY 14063	9178 Spoden Rd 1 Family Res Fredonia 9-1-49 Acres: 1.20 East: 953335 North: 874924 Deed Book: 2362 Page: 703 Full Market Value:	2,280 7,430 40,712	ACCT BILL 5040 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	7,430 7,430 7,430 7,430 7,430 7,430	173.96 143.31 27.21 63.56 0.02 251.86 69.03
065889-148.00-1-44 Powell Jesse J 9173 Spoden Rd Fredonia, NY 14063	9173 Spoden Rd 1 Family Res Fredonia 9-1-50 Acres: 2.00 East: 953114 North: 875116 Deed Book: 2119 Page: 00478 Full Market Value:	2,200 13,250 72,603	ACCT BILL 5041 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,140 12,140 12,140 13,250 13,250 13,250	284.24 234.15 44.47 113.35 0.03 123.10

065889-148.00-1-41
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,316.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,316.11
Reference: 3465
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,316.11**

065889-148.00-1-43
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$728.95**

065889-148.00-1-44
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $799.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $799.34
Reference: 428
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$799.34**

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
065889-148.00-1-45 Prentiss Bryon S 8845 Shumla Rd Fredonia, NY 14063	9195 Spoden Rd Vineyard Fredonia Land East And West Of Spoden Rd 9-1-51 Acres: 22.40 East: 953114 North: 875116 Deed Book: 2015 Page: 2784 Full Market Value:	4,160 9,095 49,836	ACCT BILL 5042 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,095 9,095 9,095 9,095 9,095 9,095 1	 212.95 175.42 33.31 77.81 0.02 84.50 10.00
065889-148.00-1-46 Hunt David A Hunt Ann G 9217 Spoden Rd Fredonia, NY 14063 Bank: 0658	9217 Spoden Rd 1 Family Res Fredonia Land East & West Of Spoden Rd 9-1-52 Acres: 3.80 East: 952958 North: 875929 Deed Book: 2563 Page: 696 Full Market Value:	2,730 23,230 127,288	ACCT BILL 5043 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,230 23,230 23,230 23,230 23,230 23,230 1	 543.90 448.05 85.09 198.73 0.06 215.82 10.00
065889-148.00-1-47 Bentley Mark Bentley Terry L 9227 Spoden Rd Fredonia, NY 14063	9227 Spoden Rd 1 Family Res Fredonia 9-1-19 Acres: 2.50 East: 953111 North: 876133 Deed Book: 2271 Page: 392 Full Market Value:	2,030 20,530 112,493	ACCT BILL 5044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,530 20,530 20,530 20,530 20,530 20,530 30	 480.68 395.97 75.20 175.63 0.05 190.74 300.00

065889-148.00-1-45
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $605.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $605.89
Check: $0.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$594.01**

065889-148.00-1-46
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,501.65
Notes: Processed as Paid; ESC-N(
Collected At: Mail
Method:
Cash: $0.00
Check: $1,501.65
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,501.65**

065889-148.00-1-47
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,618.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,618.27
Reference: 871
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,618.27**

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
065889-148.00-1-48 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	9235 Spoden Rd 1 Family Res Fredonia sold with lot #9-1-18.1 & 9-1-21; 9-1-22; 9-1-24 9-1-18.3 Acres: 0.40 East: 953137 North: 876391 Deed Book: 2636 Page: 192 Full Market Value:	800 10,870 59,562	ACCT 5045 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,870 10,870 10,870 10,870 10,870 10,870 30	 254.51 209.65 39.81 92.99 0.03 100.99 300.00
065889-148.00-1-49 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	Spoden Rd (Rear) Rural vac>10 Fredonia sold with lot # 9-1-18.3 9-1-21; 9-1-22; 9-1-24 9-1-18.1 Acres: 23.30 East: 952508 North: 876057 Deed Book: 2636 Page: 192 Full Market Value:	3,810 3,810 20,877	ACCT 5046 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,810 3,810 3,810 3,810 3,810 3,810	 89.21 73.48 13.96 32.59 0.01 35.40
065889-148.00-1-51 Katta Gary S Katta Lisa M 9231 Spoden Rd Fredonia, NY 14063	9231 Spoden Rd 1 Family Res Fredonia 9-1-18.2 Acres: 2.30 East: 952954 North: 876698 Deed Book: 2496 Page: 351 Full Market Value:	2,520 30,080 164,822	ACCT 5047 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30,080 30,080 30,080 30,080 30,080 30,080 30	 704.29 580.16 110.18 257.33 0.08 279.46 300.00

065889-148.00-1-48
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $997.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $997.98
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$997.98**

065889-148.00-1-49
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $244.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $244.65
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$244.65**

065889-148.00-1-51
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $2,231.50
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $2,231.50
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,231.50**

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
065889-148.00-1-52 Almeida Anthony 9249 Spoden Rd Fredonia, NY 14063	9249 Spoden Rd Mfg housing Fredonia 9-1-20 Acres: 1.30 East: 953450 North: 876684 Deed Book: 2016 Page: 6460 Full Market Value:	2,470 4,220 23,123	ACCT BILL 5048 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	4,220 4,220 4,220 4,220 4,220 4,220 18	98.81 81.39 15.46 36.10 0.01 565.32 39.21 165.00 175.00
065889-148.00-1-53 Beaujean Roger L Jr 9249 Spoden Rd Fredonia, NY 14063	Route 60 Res vac land Fredonia 9-1-38.1 Acres: 0.50 East: 953502 North: 877018 Deed Book: 2712 Page: 578 Full Market Value:	540 540 2,959	ACCT BILL 5049 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	540 540 540 540 540 1	12.64 10.42 1.98 4.62 72.34 5.02 10.00
065889-148.00-1-54 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	9327 Route 60 Rural vac>10 Fredonia sold with lot #9-1-18.1 & 9-1-18.3; 9-1-22; 9-1-24 9-1-21 Acres: 22.50 East: 953502 North: 877018 Deed Book: 2636 Page: 192 Full Market Value:	3,680 3,680 20,164	ACCT BILL 5050 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	3,680 3,680 3,680 3,680 3,680 3,680 1	86.16 70.98 13.48 31.48 0.01 34.19 10.00

065889-148.00-1-52
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,176.30**

065889-148.00-1-53
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$117.02**

065889-148.00-1-54
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $246.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $246.30
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$246.30**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-148.00-1-55 Middlesex Gardens, LLC 37 Middlesex Dr Fredonia, NY 14063	9337 Route 60 Rural vac>10 Fredonia sold with lot #9-1-18.1 & 9-1-18.3; 9-1-21; 9-1-24 9-1-22 Acres: 32.00 East: 953929 North: 877689 Deed Book: 2636 Page: 192 Full Market Value:	5,230 5,230 28,658	ACCT BILL 5051 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,230 5,230 5,230 5,230 5,230 5,230 1	 122.45 100.87 19.16 44.74 0.01 48.59 10.00
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $345.82 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $345.82 Reference: 1279 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$345.82**
065889-162.00-3-1 Wolter James W 5476 Ellicott Rd Brocton, NY 14716	Ellicott Rd Rural vacant Brocton Changed block # from 1 to 6-1-38.1 Acres: 40.10 East: 925148 North: 870950 Deed Book: 2576 Page: 890 Full Market Value:	2,310 2,310 12,658	ACCT BILL 5052 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,310 2,310 2,310 2,310 2,310 2,310 1	 54.09 44.55 8.46 19.76 0.01 21.46 10.00
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $158.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $158.33 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$158.33**
065889-162.00-3-2 Nykula Valerie A 5396 Ellicott Rd Brocton, NY 14716	5396 Ellicott Rd Seasonal res Brocton Changed block # from 1 to 6-1-38.2 Acres: 5.00 East: 924670 North: 870192 Deed Book: 2708 Page: 694 Full Market Value:	1,660 15,820 86,685	ACCT BILL 5053 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,820 15,820 15,820 15,820 15,820 15,820 1	 370.41 305.13 57.94 135.34 0.04 146.98 10.00
					Delinquent: No Date Paid/Returned: 03/23/2018 Postmark Date: Amount Paid/Returned: $1,046.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,046.36 Reference: 223 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,025.84**

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
065889-162.00-3-3 Lawhead Lee 100 23rd Ave Unit C St Pete Beach, FL 33706	5385 Ellicott Rd Rural res Brocton Changed block # from 1 to 6-1-37.2 Acres: 16.50 East: 924855 North: 869369 Deed Book: 2016 Page: 4757 Full Market Value:	1,820 14,410 78,959	ACCT 5054 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	14,410 14,410 14,410 14,410 14,410 14,410 1	337.39 277.93 52.78 123.28 0.04 2,158.20 133.88 10.00
065889-162.00-3-4 White Thomas D White Nancy C 5345 Ellicott Rd Brocton, NY 14716	5345 Ellicott Rd Other stock Brocton Changed block # from 1 to 6-1-37.3 Acres: 20.20 East: 925440 North: 869797 Deed Book: Page: Full Market Value:	2,270 17,810 97,589	ACCT 5055 BILL VET WAR CS CO/SCHOOL $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,700 16,700 16,700 17,810 17,810 17,810 1	391.01 322.10 61.17 152.36 0.05 165.47 10.00
065889-162.00-3-5 Thies Dorien T 5303 Ellicott Rd Brocton, NY 14716	5303 Ellicott Rd Vineyard Brocton Changed block # from 1 to 6-1-36.1 Acres: 35.20 East: 926155 North: 870340 Deed Book: 2065 Page: 00421 Full Market Value:	3,470 22,290 122,137	ACCT 5056 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,290 22,290 22,290 22,290 22,290 22,290 1	521.89 429.92 81.64 190.69 0.06 207.09 10.00

065889-162.00-3-3
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $3,093.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,093.50
Reference: 1056
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,093.50**

065889-162.00-3-4
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $1,102.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,102.16
Reference: 1229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,102.16**

065889-162.00-3-5
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,441.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,441.29
Reference: 1777
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,441.29**

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
065889-162.00-3-6.1 Morrison David Gates Kim c/o L & S Morrison 8925 Harmon Hill Rd Fredonia, NY 14063	8925 Harmon Hill Rd Rural res Brocton Changed block # from 1 to 6-1-35.1 Acres: 48.40 East: 927434 North: 870745 Deed Book: 2013 Page: 6285 Full Market Value:	7,120 24,470 134,082	ACCT BILL 5057 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,470 24,470 24,470 24,470 24,470 24,470	 572.93 471.96 89.63 209.34 0.06 227.34
065889-162.00-3-6.2 Putcher Glenn Putcher Julie 8903 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	8903 Harmon Hill Rd Rural res Brocton Changed block # from 1 to 6-1-35.3 Acres: 5.00 East: 927997 North: 870641 Deed Book: 2660 Page: 706 Full Market Value:	4,000 35,850 196,438	ACCT BILL 5058 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,850 35,850 35,850 35,850 35,850 35,850	 839.38 691.45 131.31 306.69 0.09 333.07
065889-162.00-3-7.1 Bates Robert W III Bates Constance C 8865 Harmon Hill Rd Fredonia, NY 14063	8845 Harmon Hill Rd Vacant rural Brocton Changed block # from 1 to 6-1-31.1 Acres: 2.40 East: 928111 North: 869848 Deed Book: 2012 Page: 2300 Full Market Value:	1,530 1,530 8,384	ACCT BILL 5059 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,530 1,530 1,530 1,530 1,530	 35.82 29.51 5.60 13.09 14.21

Delinquent:	No
Date Paid/Returned:	01/23/2018
Postmark Date:	
Amount Paid/Returned:	$1,571.26
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,571.26
Reference:	1336
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,571.26**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$2,301.99
Notes:	Processed as Paid; WElls
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$2,301.99
Reference:	7033831375
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,301.99**

Delinquent:	No
Date Paid/Returned:	03/19/2018
Postmark Date:	
Amount Paid/Returned:	$100.19
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$100.19
Reference:	130
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$98.23**

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
065889-162.00-3-7.2 Bates Robert W III Bates Constance C 8865 Harmon Hill Rd Fredonia, NY 14063	8865 Harmon Hill Rd Mfg housing Brocton Changed block # from 1 to 6-1-31.3	1,570 29,140		ACCT BILL 5060	
Bank: 0658	Acres: 4.60 East: 928128 North: 869477 Deed Book: 2580 Page: 252 Full Market Value:	159,671	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,140 29,140 29,140 29,140 29,140 29,140	682.28 562.03 106.73 249.29 0.07 270.73
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2017 Amount Paid/Returned: $1,871.13 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $1,871.13 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,871.13**
065889-162.00-3-8.1 Prince John W Prince Lucille M 8788 Harmon Hill Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton Changed block # from 1 to 6-1-31.2	5,210 5,210	AG DIST CO/TOWN/SCH $3,820.00	ACCT BILL 5061	
	Acres: 18.80 East: 927897 North: 869249 Deed Book: 1962 Page: 00055 Full Market Value:	28,548	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,390 1,390 1,390 1,390 5,210	32.55 26.81 5.09 11.89 48.40
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $124.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $124.74 Reference: 4985 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$124.74**
065889-162.00-3-8.2 Sausaman Christopher G Sausaman Lynn M 8775 Harmon Hill Rd Fredonia, NY 14063	8775 Harmon Hill Rd 1 Family Res Brocton Changed block # from 1 to 6-1-31.2	3,150 14,350		ACCT BILL 5062	
Bank: 0658	Acres: 2.00 East: 928211 North: 868699 Deed Book: 2604 Page: 598 Full Market Value:	78,630	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,350 14,350 14,350 14,350 14,350 14,350	335.99 276.77 52.56 122.76 0.04 133.32
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $921.44 Notes: Processed as Paid; ESC-PH Collected At: Mail Method: Cash: $0.00 Check: $921.44 Reference: 2018015965 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$921.44**

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
065889-162.00-3-9.1 Thies Kenneth K Jr Thies Rita C 5250 Blockhouse Rd Fredonia, NY 14063	5250 Blockhouse Rd Vineyard Brocton changed block # from 1 to 2014 Split 6-1-32 Acres: 25.30 East: 927033 North: 869179 Deed Book: Page: Full Market Value:	4,850 17,930 98,247	ACCT BILL 5063 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,350.00 16,580 16,580 16,580 16,580 16,580 17,930	388.20 319.78 60.73 141.84 0.04 166.58
065889-162.00-3-10 Brent Dennis A Brent Deborah 5390 Blockhouse Rd Fredonia, NY 14063	5380 Blockhouse Rd Res vac land Brocton Changed block # from 1 to 6-1-36.2 Acres: 8.40 East: 926185 North: 868941 Deed Book: 2178 Page: 00116 Full Market Value:	1,170 1,170 6,411	ACCT BILL 5064 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,170 1,170 1,170 1,170 1,170	27.39 22.57 4.29 10.01 10.87
065889-162.00-3-11.1 Lisa Lori 10262 Wilbur Rd Dunkirk, NY 14048	5300 Blockhouse Rd 1 Family Res Brocton 2015 Split 6-1-33.1 Acres: 2.70 East: 926265 North: 868656 Deed Book: 2014 Page: 5182 Full Market Value:	1,500 7,074 38,762	ACCT BILL 5065 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 7,074 7,074 7,074 7,074 7,074 7,074	165.63 136.44 25.91 60.52 0.02 1,059.48 65.72

065889-162.00-3-9.1
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,077.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,077.17
Reference: 4945
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,077.17**

065889-162.00-3-10
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $75.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $75.13
Reference: 128
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.13**

065889-162.00-3-11.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,513.72**

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
065889-162.00-3-12 Cotter Donald W Cotter Amber C 5288 Blockhouse Rd Fredonia, NY 14063	5288 Blockhouse Rd 1 Family Res Brocton R&C w/ 9.2 & 11.2 in 2015 6-1-33.2 Lot Dimensions 200.00 x 270.00 East: 926523 North: 868642 Deed Book: 2014 Page: 4239 Full Market Value:	1,500 30,580 167,562	ACCT BILL 5066 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,580 30,580 30,580 30,580 30,580 30,580	 715.99 589.81 112.01 261.61 0.08 284.11
065889-162.00-3-13 Glapa James Glapa Cheryl 8550 Kelly Hill Rd Fredonia, NY 14063	Blockhouse Rd Rural vac>10 Brocton Changed block # from1 to 12-1-44.2.2.1 Acres: 60.60 East: 927027 North: 867512 Deed Book: 2357 Page: 705 Full Market Value:	8,170 8,170 44,767	ACCT BILL 5067 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,170 8,170 8,170 8,170 8,170 8,170	 191.29 157.58 29.92 69.89 0.02 75.90
065889-162.00-3-14 Halas Heather M Halas Cody D c/o D Halas & J Tenamore 8731 Harmon Hill Rd Fredonia, NY 14063	8731 Harmon Hill Rd Vineyard Brocton Changed block # from 1 to 12-1-44.2.1 Acres: 15.00 East: 927972 North: 867943 Deed Book: 2016 Page: 1288 Full Market Value:	4,200 34,160 187,178	ACCT BILL 5068 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,160 34,160 34,160 34,160 34,160 34,160	 799.81 658.86 125.12 292.23 0.09 317.37

065889-162.00-3-12
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,963.61
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $1,963.61
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,963.61**

065889-162.00-3-13
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $524.60
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $524.60
Reference: 2008872
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$524.60**

065889-162.00-3-14
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,193.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,193.48
Reference: 971
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,193.48**

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
065889-162.00-3-15 Dikeman Julie A 8687 Harmon Hill Rd Fredonia, NY 14063	8687 Harmon Hill Rd Mfg housing Brocton Changed block # from 1 to 12-1-44.1 Acres: 1.80 East: 928115 North: 867303 Deed Book: 2639 Page: 421 Bank: 0658 Full Market Value:	1,620 31,120 170,521	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5069 $1,110.00 30,010 30,010 30,010 31,120 31,120 31,120	 702.65 578.81 109.92 266.23 0.08 289.12
065889-162.00-3-16 Duggan John J Duggan Cherith E 49 S Shore Blvd Lakawanna, NY 14218	8633 Harmon Hill Rd Mfg housing Brocton Changed block # from 1 to 12-1-39.1 Acres: 19.00 East: 927856 North: 866297 Deed Book: 2591 Page: 346 Full Market Value:	3,960 7,750 42,466	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5070 7,750 7,750 7,750 7,750 7,750 7,750	 181.46 149.48 28.39 66.30 0.02 72.00
065889-162.00-3-17 Glapa James Glapa Cheryl 8550 Kelly Hill Rd Fredonia, NY 14063	8550 Kelly Hill Rd 1 Family Res Brocton Changed block # from 1 to 12-1-39.2 Acres: 5.00 East: 927537 North: 866033 Deed Book: 1686 Page: 00018 Full Market Value:	2,120 38,010 208,274	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5071 38,010 38,010 38,010 38,010 38,010 38,010	 889.96 733.11 139.22 325.17 0.10 353.14

Delinquent:	No
Date Paid/Returned:	02/09/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,946.81
Notes:	Processed as Paid; ESC-M
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,946.81
Reference:	181874091/4092
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,946.81**

Delinquent:	No
Date Paid/Returned:	01/19/2018
Postmark Date:	
Amount Paid/Returned:	$497.65
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$497.65
Reference:	1483
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$497.65**

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$2,440.70
Notes:	Processed as Paid; EARLY
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,440.70
Reference:	2008872
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,440.70**

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
065889-162.00-3-18 Gronquist Matthew R Gronquist Kristen M 225 W Main St Fredonia, NY 14063	8570 Kelly Hill Rd Other stock Brocton Changed block # from 1 to 12-1-40 Acres: 19.00 East: 926799 North: 866162 Deed Book: 2688 Page: 902 Full Market Value:	1,920 5,680 31,123	ACCT BILL 5072 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,680 5,680 5,680 5,680 5,680 5,680	132.99 109.55 20.80 48.59 0.01 52.77
065889-162.00-3-19 Freidenberg Karen M 600 Commercial St Farnham, NY 14061	Kelly Hill Rd Rural vacant Brocton Changed block # from 1 to 12-1-38 Acres: 32.70 East: 927629 North: 865169 Deed Book: 2650 Page: 472 Full Market Value:	2,080 2,080 11,397	ACCT BILL 5073 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,080 2,080 2,080 2,080 2,080 2,080	48.70 40.12 7.62 17.79 0.01 19.32
065889-162.00-3-20 Organ Christopher 103 Randomwood Ln New Bern, NC 28562	Chautauqua Rd Res vac land Brocton Changed block # from 1 to 12-1-33.2 Acres: 30.00 East: 927784 North: 863883 Deed Book: 2172 Page: 00100 Full Market Value:	5,100 5,100 27,945	ACCT BILL 5074 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,100 5,100 5,100 5,100 5,100 5,100	119.41 98.37 18.68 43.63 0.01 47.38

065889-162.00-3-18
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $364.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $364.71
Reference: 1438
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$364.71**

065889-162.00-3-19
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $133.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $133.56
Reference: 1827
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$133.56**

065889-162.00-3-20
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $327.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $327.48
Reference: 1215
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$327.48**

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
065889-162.00-3-21 Crowe Bruce L 8532 Bear Lake Rd Fredonia, NY 14063	8532 Bear Lake Rd Dairy farm Brocton Changed block # from 1 to 12-1-33.1 Acres: 92.10 East: 925929 North: 863900 Deed Book: 2288 Page: 414 Full Market Value:	17,850 37,900 207,671	ACCT BILL 5075 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,900 37,900 37,900 37,900 37,900 37,900	 887.38 730.99 138.82 324.23 0.10 352.12
065889-162.00-3-22 Clark Diane K 8531 Bear Lake Rd Fredonia, NY 14063	Bear Lake Rd Res vac land Brocton Changed block # from 1 to 12-1-33.3.2 Acres: 1.10 East: 924541 North: 863328 Deed Book: 2516 Page: 682 Full Market Value:	330 330 1,808	ACCT BILL 5076 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 330 330 330 330 330	 7.73 6.36 1.21 2.82 3.07
065889-162.00-3-23 Clark Diane K Clark Shelley D 8531 Bear Lake Rd Fredonia, NY 14063	Bear Lake Rd Res vac land Brocton Changed block # from 1 to 12-1-33.3.1 Acres: 0.20 East: 924519 North: 863684 Deed Book: 2516 Page: 682 Full Market Value:	60 60 329	ACCT BILL 5077 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.40 1.16 0.22 0.51 0.56

065889-162.00-3-21
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,433.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,433.64
Reference: 8766
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,433.64**

065889-162.00-3-22
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $21.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $21.19
Reference: 1220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$21.19**

065889-162.00-3-23
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $3.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.85
Reference: 1220
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-162.00-3-24 Kelsey Raymond C Jr Kelsey Beverly J 8572 Bear Lake Rd Fredonia, NY 14063	8572 Bear Lake Rd Field crops Brocton Changed block # from 1 to 12-1-34 Acres: 16.80 East: 925865 North: 864765 Deed Book: 2112 Page: 00448 Full Market Value:	2,130 16,270 89,151	ACCT BILL 5078 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 16,270 16,270 16,270 16,270 16,270 16,270	 380.94 313.81 59.59 139.19 0.04 681.79 151.16
065889-162.00-3-25 Ehmke Joshua J 8700 Ransom Rd Brocton, NY 14716	8578 Bear Lake Rd Rural res Brocton Changed block # from 1 to 12-1-35 Acres: 16.70 East: 925796 North: 865022 Deed Book: 2013 Page: 6533 Full Market Value:	2,220 25,560 140,055	ACCT BILL 5079 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,560 25,560 25,560 25,560 25,560 25,560	 598.45 492.98 93.62 218.66 0.06 237.47
065889-162.00-3-26 Stashak Michael Stashak Stacy 4284 Cameron Dr Williamsville, NY 14221	8575 Kelly Hill Rd Other stock Brocton Changed block # from 1 to 12-1-37 Acres: 24.70 East: 925950 North: 865458 Deed Book: 2014 Page: 5631 Full Market Value:	1,850 2,450 13,425	ACCT BILL 5080 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,450 2,450 2,450 2,450 2,450 2,450	 57.36 47.25 8.97 20.96 0.01 22.76

065889-162.00-3-24
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,726.52**

065889-162.00-3-25
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,641.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,641.24
Reference: 3542
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,641.24**

065889-162.00-3-26
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $157.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $157.31
Reference: 1604
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$157.31**

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
065889-162.00-3-27 Ehmke Joshua J Ehmke Elizabeth M 8700 Ransom Rd Brocton, NY 14716	Bear Lake Rd Res vac land Brocton Changed block # from 1 to 12-1-36 Acres: 8.00 East: 924809 North: 865476 Deed Book: 2014 Page: 1501 Full Market Value:	1,100 1,100 6,027	ACCT BILL 5081 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,100 1,100 1,100 1,100 1,100	 25.76 21.22 4.03 9.41 10.22
065889-162.00-3-28 Galofaro David Masiker Laura 8637 Bear Lake Rd Brocton, NY 14716	Kelly Hill Rd Rural vacant Brocton Changed block # from 1 to 12-1-41.3 Acres: 5.00 East: 924836 North: 866011 Deed Book: Page: Full Market Value:	1,350 1,350 7,397	ACCT BILL 5082 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,350 1,350 1,350 1,350 1,350	 31.61 26.04 4.94 11.55 12.54
065889-162.00-3-29 Pokoj Richard A 327 Lake Shore Dr Dunkirk, NY 14048	Kelly Hill Rd Rural vacant Brocton Changed block # from 1 to 12-1-41.1 Acres: 6.20 East: 925357 North: 865995 Deed Book: 2326 Page: 23 Full Market Value:	1,530 1,530 8,384	ACCT BILL 5083 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,530 1,530 1,530 1,530 1,530	 35.82 29.51 5.60 13.09 14.21

065889-162.00-3-27
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $70.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $70.64
Reference: 3542
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$70.64**

065889-162.00-3-28
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $86.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $86.68
Reference: 4535
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$86.68**

065889-162.00-3-29
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $98.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $98.23
Reference: 1366
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$98.23**

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
065889-162.00-3-30 Lloyd Robert Lee Hemenger-Lloyd Rae A 8646 Ransom Rd Brocton, NY 14716	8646 Ransom Rd Field crops Brocton Changed block # from 1 to 12-1-41.2 Acres: 19.80 East: 925916 North: 866177 Deed Book: 2616 Page: 911 Full Market Value:	3,530 15,320 83,945	ACCT BILL 5084 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,320 15,320 15,320 15,320 15,320 15,320	 358.70 295.48 56.11 131.06 0.04 142.33
065889-162.00-3-31.1 Ehmke William H 5008 Moorewood Dr Dunkirk, NY 14048	Ransom Rd Vacant Land Brocton Changed block # from 1 to 12-1-44.2.2.2 Acres: 27.30 East: 925474 North: 866954 Deed Book: 1834 Page: 00577 Full Market Value:	4,050 4,050 22,192	ACCT BILL 5085 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,050 4,050 4,050 4,050 4,050 4,050	 94.83 78.11 14.83 34.65 0.01 37.63
065889-162.00-3-31.2 Ehmke Joshua J Ehmke Elizabeth M 8700 Ransom Rd Brocton, NY 14716	8700 Ransom Rd 1 Family Res Brocton Changed block # from 1 to 12-1-44.2.2.2 Acres: 6.00 East: 924832 North: 867112 Deed Book: 2669 Page: 589 Full Market Value:	3,070 23,180 127,014	ACCT BILL 5086 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,180 23,180 23,180 23,180 23,180 23,180	 542.73 447.08 84.90 198.30 0.06 215.36

065889-162.00-3-30
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $983.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $983.72
Reference: 5362
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$983.72**

065889-162.00-3-31.1
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $260.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $260.06
Reference: 1233
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$260.06**

065889-162.00-3-31.2
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,488.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,488.43
Reference: 2810
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,488.43**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-162.00-3-32 Rose Lovetra 161 Central Ave Fredonia, NY 14063	8744 Ransom Rd Vineyard Brocton changed block # from 1 to 12-1-43 Acres: 49.20 East: 925482 North: 867903 Deed Book: 2230 Page: 00529 Full Market Value:	4,780 12,400 67,945	ACCT BILL 5087 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,400 12,400 12,400 12,400 12,400 12,400	290.33 239.16 45.42 106.08 0.03 115.20
065889-162.00-3-34 Brent Dennis A Brent Deborah 5390 Blockhouse Rd Fredonia, NY 14063	5390 Blockhouse Rd 1 Family Res Brocton Changed block # from 1 to 6-1-37.1 Acres: 3.70 East: 925520 North: 868684 Deed Book: 2178 Page: 00116 Full Market Value:	1,650 19,449 106,570	ACCT BILL 5088 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,449 19,449 19,449 19,449 19,449 19,449	455.37 375.12 71.24 166.38 0.05 180.69
065889-163.00-1-2 Glapa Mark 8932 Harmon Hill Rd Fredonia, NY 14063	8932 Harmon Hill Rd Vineyard Brocton Combined w/ 25.2 2012- Combined w/146.00-1 6-1-25.1 Acres: 86.10 East: 930735 North: 870736 Deed Book: 2571 Page: 895 Full Market Value:	12,990 23,600 129,315	ACCT BILL 5089 VET COM CS CO/SCHOOL $1,850.00 VET DIS CS CO/SCHOOL $3,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	18,050 18,050 18,050 23,600 23,600 23,600	422.62 348.14 66.11 201.89 0.06 1,872.14 219.26

065889-162.00-3-32
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $796.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $796.22
Reference: 1992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$796.22**

065889-162.00-3-34
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,248.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,248.85
Reference: 128
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,248.85**

065889-163.00-1-2
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,130.22**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-1-3 Hardy Randolph H Hardy Susan 8840 Harmon Hill Rd Fredonia, NY 14063	8840 Harmon Hill Rd Poultry farm Brocton 6-1-26.2 Acres: 45.00 East: 930291 North: 869850 Deed Book: 2144 Page: 00633 Full Market Value:	6,920 23,050 126,301	ACCT BILL 5090 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,050 23,050 23,050 23,050 23,050 23,050	 539.69 444.57 84.43 197.19 0.06 214.15
065889-163.00-1-4 Prince John 8788 Harmon Hill Rd Fredonia, NY 14063	Harmon Hill Rd Res vac land Brocton Backland 6-1-29.2 Acres: 4.40 East: 930107 North: 869303 Deed Book: 1850 Page: 00200 Full Market Value:	480 480 2,630	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5091 $150.00 330 330 330 330 480	 7.73 6.36 1.21 2.82 4.46
065889-163.00-1-5 Sauer Scott S 350 Fredericka St North Tonawanda, NY 14120	Blockhouse Rd Rural vacant Brocton 6-1-28 Acres: 26.00 East: 930758 North: 869030 Deed Book: 2716 Page: 453 Full Market Value:	2,300 2,300 12,603	ACCT BILL 5092 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,300 2,300 2,300 2,300 2,300 2,300	 53.85 44.36 8.42 19.68 0.01 21.37

065889-163.00-1-3
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,480.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,480.09
Reference: 117
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,480.09**

065889-163.00-1-4
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $22.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $22.58
Reference: 4985
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.58**

065889-163.00-1-5
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $147.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $147.69
Reference: 119
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$147.69**

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
065889-163.00-1-6 Pett Peter P Pett Debra L 8711 Chautauqua Rd Fredonia, NY 14063	Blockhouse Rd Rural vacant Brocton 6-1-27 Acres: 25.70 East: 931735 North: 869019 Deed Book: 2015 Page: 3260 Full Market Value:	1,490 1,490 8,164	ACCT 5093 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,490 1,490 1,490 1,490 1,490	 34.89 28.74 5.46 12.75 13.84
065889-163.00-1-7 Nickerson Edward 8744 Harmon Hill Rd Fredonia, NY 14063	8756 Harmon Hill Rd Dairy farm Brocton 12-1-1.1 Acres: 28.00 East: 930502 North: 868258 Deed Book: 2012 Page: 4961 Full Market Value:	4,980 7,400 40,548	ACCT 5094 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 7,400 7,400 7,400 7,400 7,400 7,400	 173.26 142.73 27.10 63.31 0.02 1,108.31 68.75
065889-163.00-1-8.1 Nickerson Duane Nickerson Natalie 8744 Harmon Hill Rd Fredonia, NY 14063	8744 Harmon Hill Rd Dairy farm Brocton 2013 Split 12-1-2.1 Acres: 44.30 East: 929903 North: 867762 Deed Book: Page: Full Market Value:	6,020 10,340 56,658	ACCT 5095 BILL FARM SILOS CO/TOWN/SCH $730.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 9,610 9,610 9,610 9,610 9,610 9,610	 225.01 185.35 35.20 82.21 0.02 1,439.30 89.28

065889-163.00-1-6
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $95.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $95.68
Reference: 1549
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$95.68**

065889-163.00-1-7
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,583.48**

065889-163.00-1-8.1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,056.37**

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
065889-163.00-1-9 Elmbrook Limited Partnership PO Box 53 Malden Bridge, NY 12115	8636 Chautauqua Rd Vac w/imprv Brocton 12-1-3 Acres: 5.60 East: 931982 North: 867102 Deed Book: 2646 Page: 327 Full Market Value:	1,230 1,330 7,288	ACCT BILL 5096 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,330 1,330 1,330 1,330 1,330	 31.14 25.65 4.87 11.38 12.36
065889-163.00-1-10 Elmbrook Limited Partnership PO Box 53 Malden Bridge, NY 12115	Chautauqua Rd Res vac land Brocton 12-1-4.2 Acres: 9.20 East: 931709 North: 866570 Deed Book: 2646 Page: 327 Full Market Value:	1,080 1,080 5,918	ACCT BILL 5097 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 9.24 10.03
065889-163.00-1-11 Elmbrook Limited Partnership PO Box 53 Malden Bridge, NY 12115	Chautauqua Rd Rural vacant Brocton 12-1-5.1 Acres: 96.30 East: 931270 North: 865722 Deed Book: 2646 Page: 327 Full Market Value:	9,510 9,510 52,110	ACCT BILL 5098 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,510 9,510 9,510 9,510 9,510 9,510	 222.66 183.42 34.83 81.36 0.02 88.35

065889-163.00-1-9

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $85.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $85.40
Reference: 598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$85.40**

065889-163.00-1-10

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $69.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $69.35
Reference: 598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$69.35**

065889-163.00-1-11

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $610.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $610.64
Reference: 598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$610.64**

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
065889-163.00-1-12 Roberts William M 37 Risley St Fredonia, NY 14063	Kelly Hill Rd Rural vacant Brocton 12-1-11.2 Acres: 30.70 East: 931023 North: 864859 Deed Book: 1956 Page: 00154 Full Market Value:	2,360 2,360 12,932	ACCT 5099 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,360 2,360 2,360 2,360 2,360 2,360	55.26 45.52 8.64 20.19 0.01 21.93
065889-163.00-1-13 Anderson Roger Anderson Cynthia 8448 Kelly Hill Rd Fredonia, NY 14063	8448 Kelly Hill Rd 1 Family Res Brocton 12-1-10 Acres: 0.17 East: 930157 North: 864648 Deed Book: 2422 Page: 328 Full Market Value:	590 6,150 33,699	ACCT 5100 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,150 6,150 6,150 6,150 6,150 6,150	143.99 118.62 22.53 52.61 0.02 57.14
065889-163.00-1-14 Link Ronald E Link Diane 8393 Kelly Hill Rd Fredonia, NY 14063	8393 Kelly Hill Rd Rural res Brocton Land West & East Of Kelly Hill Rd 12-1-12.1 Acres: 63.30 East: 931932 North: 863800 Deed Book: Page: Full Market Value:	8,250 19,840 108,712	ACCT 5101 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,840 19,840 19,840 19,840 19,840 19,840	464.53 382.66 72.67 169.73 0.05 184.33

	065889-163.00-1-12	065889-163.00-1-13	065889-163.00-1-14
Delinquent:	No	No	No
Date Paid/Returned:	01/22/2018		03/21/2018
Postmark Date:			
Amount Paid/Returned:	$151.55		$1,299.45
Notes:	Processed as Paid	Processed as Delinquent	Processed as Paid
Collected At:	In-Person	System	In-Person
Method:		System	
Cash:			$0.00
Check:	$151.55		$1,299.45
Reference:	4076	System	1241
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$151.55**	**$394.91**	**$1,273.97**

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
065889-163.00-1-15 Chadwick Bay Broadcasting Corp Attn: Kirt Hotchkiss PO Box 209 Dunkirk, NY 14048	Kelley Hill Rd Radio Brocton 12-1-12.6 Acres: 12.10 East: 931362 North: 863685 Deed Book: 2462 Page: 153 Full Market Value:	4,670 6,240 34,192	ACCT BILL 5102 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,240 6,240 6,240 6,240 6,240 6,240	 146.10 120.35 22.86 53.38 0.02 57.97
065889-163.00-1-16 Anderson Roger Anderson Cynthia 8448 Kelly Hill Rd Fredonia, NY 14063	Kelley Hill Rd Res vac land Brocton 12-1-12.5 Acres: 1.00 East: 930021 North: 864446 Deed Book: 2422 Page: 328 Full Market Value:	200 200 1,096	ACCT BILL 5103 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 200 200 200 200 200	 4.68 3.86 0.73 1.71 1.86
065889-163.00-1-17 Fox Kevin A 37 Leverett St Fredonia, NY 14063	Chautauqua Rd Res vac land Brocton 12-1-12.4.1 Acres: 32.80 East: 929520 North: 863826 Deed Book: Page: Full Market Value:	2,980 2,980 16,329	ACCT BILL 5104 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,980 2,980 2,980 2,980 2,980 2,980	 69.77 57.48 10.91 25.49 0.01 27.69

065889-163.00-1-15
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $400.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $400.68
Reference: 1597
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$400.68**

065889-163.00-1-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.84**

065889-163.00-1-17
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $191.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $191.35
Reference: 2419
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$191.35**

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
065889-163.00-1-18 Hoffman Thomas J 4349 Billo Rd Clarence, NY 14031	Chautauqua Rd Res vac land Brocton 12-1-12.4.2 Acres: 7.00 East: 928522 North: 863391 Deed Book: Page: Full Market Value:	1,170 1,170 6,411		ACCT BILL 5105 Medicaid 1,170 27.39 County Tax 1,170 22.57 Community Colleges 1,170 4.29 Town Tax 1,170 10.01 Pomf fire prot 1 1,170 10.87
065889-163.00-1-19 White Dale L 8450 Chautauqua Rd Fredonia, NY 14063	8450 Chautauqua Rd 1 Family Res Brocton 12-1-12.4.3 Acres: 5.20 East: 928921 North: 863877 Deed Book: 2140 Page: 00622 Full Market Value:	1,790 26,370 144,493	VET COM CS CO/SCHOOL $1,850.00 VET DIS CS CO/SCHOOL $3,700.00	ACCT BILL 5106 Medicaid 20,820 487.47 County Tax 20,820 401.56 Community Colleges 20,820 76.26 Town Tax 26,370 225.59 ChargeBacks 26,370 0.07 Pomf fire prot 1 26,370 244.99
065889-163.00-1-20 Wells Linda A 8417 Chautauqua Rd Fredonia, NY 14063	8417 Chautauqua Rd Mfg housing Brocton 12-1-12.3 Acres: 7.10 East: 928507 North: 864083 Deed Book: 2428 Page: 551 Full Market Value:	1,740 19,450 106,575		ACCT BILL 5107 Medicaid 19,450 455.40 County Tax 19,450 375.14 Community Colleges 19,450 71.24 Town Tax 19,450 166.39 ChargeBacks 19,450 0.05 School Relevy 2,913.04 Pomf fire prot 1 19,450 180.70

065889-163.00-1-18
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $75.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $75.13
Reference: 281
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.13**

065889-163.00-1-19
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,435.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,435.94
Reference: 1479
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,435.94**

065889-163.00-1-20
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,161.96**

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
065889-163.00-1-21 Talbot Thomas N Jr Talbot Lea Ann D 8445 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	8445 Chautauqua Rd 1 Family Res Brocton 2 Deeds Recorded - Per Tax Map Leave As 1 Parcel 12-1-12.2 Acres: 7.40 East: 928798 North: 864364 Deed Book: 2491 Page: 919 Full Market Value:	 1,760 26,420 144,767	ACCT BILL 5108 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,420 26,420 26,420 26,420 26,420 26,420	 618.59 509.57 96.77 226.02 0.07 245.46

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,696.48
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,696.48
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,696.48**

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
065889-163.00-1-22 Santiago Riqueno Santiago Minina 8470 Chautauqua Rd Fredonia, NY 14063	8470 Chautauqua Rd 1 Family Res Brocton 12-1-11.5 Acres: 3.80 East: 929689 North: 864779 Deed Book: 2223 Page: 00334 Full Market Value:	 1,670 7,560 41,425	ACCT BILL 5109 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,560 7,560 7,560 7,560 7,560 7,560	 177.01 145.81 27.69 64.67 0.02 70.24

Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $495.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $495.15
Reference: 1213
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$485.44**

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
065889-163.00-1-23 Ehmke Joshua 8700 Ransom Rd Brocton, NY 14716	8481 Kelly Hill Rd 1 Family Res Brocton Land East & West Of Kelly Hill Rd 12-1-11.1 Acres: 2.80 East: 929458 North: 865031 Deed Book: 2016 Page: 6699 Full Market Value:	 1,900 23,530 128,932	ACCT BILL 5110 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,530 23,530 23,530 23,530 23,530 23,530	 550.93 453.83 86.18 201.30 0.06 218.61

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,510.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,510.91
Reference: 3542
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,510.91**

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
065889-163.00-1-24 Moerman Lynn E 8465 Chautauqua Rd Fredonia, NY 14063	8465 Chautauqua Rd 1 Family Res Brocton 12-1-11.4 Acres: 2.30 East: 929203 North: 864943 Deed Book: 2514 Page: 273 Full Market Value:	1,890 21,500 117,808	ACCT 5111 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,500 21,500 21,500 21,500 21,500 21,500	 503.40 414.68 78.75 183.93 0.05 199.75
065889-163.00-1-25 Pagano David J Pagano Cynthia R 8459 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Brocton Triangular- No FF 12-1-11.3 Acres: 1.80 East: 929006 North: 864932 Deed Book: 1923 Page: 00177 Full Market Value:	130 130 712	ACCT 5112 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 130 130 130 130 130	 3.04 2.51 0.48 1.11 1.21
065889-163.00-1-26 Pagano David J Pagano Cynthia R 8459 Chautauqua Rd Fredonia, NY 14063	8459 Chautauqua Rd Mfg housing Brocton 12-1-9 Acres: 9.70 East: 928610 North: 864881 Deed Book: 1923 Page: 00177 Full Market Value:	2,150 7,690 42,137	ACCT 5113 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,690 7,690 7,690 7,690 7,690 7,690	 180.05 148.32 28.17 65.79 0.02 71.45

065889-163.00-1-24
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,380.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,380.56
Reference: 2494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,380.56**

065889-163.00-1-25
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

065889-163.00-1-26
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$493.80**

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
065889-163.00-1-27 Chapman Arthur C Reed Benjamin A 7729 Tallowtree Dr Zephyrhills, FL 33544-2844	Kelly Hill Rd Res vac land Brocton 12-1-8 Acres: 2.20 East: 928324 North: 865585 Deed Book: Page: Full Market Value:	1,620 1,620 8,877	ACCT BILL 5114 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,620 1,620 1,620 1,620 1,620	 37.93 31.25 5.93 13.86 242.63 15.05
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$346.65**
065889-163.00-1-28 Witt Robert A 8526 Kelly Hill Rd Fredonia, NY 14063 Bank: 0658	8526 Kelly Hill Rd 1 Family Res Brocton 12-1-7 Acres: 1.00 East: 928412 North: 865838 Deed Book: 2504 Page: 595 Full Market Value:	1,500 27,590 151,178	ACCT BILL 5115 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,590 27,590 27,590 27,590 27,590 27,590	 645.98 532.14 101.06 236.03 0.07 256.33
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,771.61 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $1,771.61 Reference: 1818794091/4092 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,771.61**
065889-163.00-1-29 Aldrich Daniel S Lundin Lindsay H 8520 Kelly Hill Rd Fredonia, NY 14063 Bank: 0658	8520 Kelly Hill Rd 1 Family Res Brocton 12-1-6 Acres: 1.00 East: 928610 North: 865833 Deed Book: 2698 Page: 42 Full Market Value:	1,500 51,000 279,452	ACCT BILL 5116 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,000 51,000 51,000 51,000 51,000 51,000	 1,194.10 983.65 186.80 436.30 0.13 473.82
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $3,274.80 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $3,274.80 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,274.80**

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
065889-163.00-1-30 Petz Ernest H Petz Deborah A 8512 Kelly Hill Rd Fredonia, NY 14063	8512 Kelly Hill Rd Mfg housing Brocton 2014 R&C w/163.00-1-31 12-1-5.2 Acres: 1.30 East: 928827 North: 865826 Deed Book: 2586 Page: 744 Full Market Value:	1,760 23,570 129,151	ACCT BILL 5117 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,570 23,570 23,570 23,570 23,570 23,570	551.86 454.60 86.33 201.64 0.06 218.98
065889-163.00-1-32 Elmbrook Limited Partnership PO Box 53 Malden Bridge, NY 12115	Kelly Hill Rd Res vac land Brocton 12-1-5.5 Lot Dimensions 103.00 x 210.00 East: 929044 North: 865811 Deed Book: 2646 Page: 327 Full Market Value:	390 390 2,137	ACCT BILL 5118 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	390 390 390 390 390	9.13 7.52 1.43 3.34 3.62
065889-163.00-1-33 Wise Kimberly Wise Robert 8504 Kelly Hill Rd Fredonia, NY 14063 Bank: 0658	8504 Kelly Hill Rd 1 Family Res Brocton 12-1-5.4 Acres: 1.00 East: 929201 North: 865733 Deed Book: 2419 Page: 552 Full Market Value:	1,500 15,440 84,603	ACCT BILL 5119 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,440 15,440 15,440 15,440 15,440 15,440	361.51 297.80 56.55 132.09 0.04 143.45

065889-163.00-1-30
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,513.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,513.47
Reference: 1062
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,513.47**

065889-163.00-1-32
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $25.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $25.04
Reference: 598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$25.04**

065889-163.00-1-33
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $991.44
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $991.44
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$991.44**

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
065889-163.00-1-34 Elmbrook Limited Partnership PO Box 53 Malden Bridge, NY 12115	Harmon Hill Rd Rural vacant Brocton 12-1-4.3 Acres: 80.50 East: 929863 North: 866844 Deed Book: 2646 Page: 327 Full Market Value:	5,030 5,030 27,562	ACCT BILL 5120 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,030 5,030 5,030 5,030 5,030 5,030	 117.77 97.02 18.42 43.03 0.01 46.73
065889-163.00-1-35 Uszacki Allen D 8676 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	8676 Harmon Hill Rd 1 Family Res Brocton 12-1-4.1 Lot Dimensions 125.00 x 300.00 East: 928455 North: 867058 Deed Book: 2401 Page: 707 Full Market Value:	1,460 11,580 63,452	ACCT BILL 5121 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,580 11,580 11,580 11,580 11,580 11,580	 271.13 223.35 42.41 99.07 0.03 107.59
065889-163.00-1-36 Schroeder James B Jr PO Box 191 Brocton, NY 14716	8696 Harmon Hill Rd Mfg housing Brocton 12-1-2.2 Acres: 5.00 East: 928759 North: 867563 Deed Book: 2012 Page: 4363 Full Market Value:	2,300 11,860 64,986	ACCT BILL 5122 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,860 11,860 11,860 11,860 11,860 11,860	 277.69 228.75 43.44 101.46 0.03 110.19

065889-163.00-1-34
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $322.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $322.98
Reference: 598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$322.98**

065889-163.00-1-35
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $743.58
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $743.58
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$743.58**

065889-163.00-1-36
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$761.56**

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
065889-163.00-1-37 Palesh Lauren M 8768 Harmon Hill Rd Fredonia, NY 14063	8768 Harmon Hill Rd Mfg housing Brocton 12-1-1.2 Acres: 2.00 East: 929042 North: 868398 Deed Book: 2427 Page: 532 Full Market Value:	1,700 14,070 77,096	ACCT BILL 5123 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 14,070 14,070 14,070 14,070 14,070 14,070	 329.43 271.37 51.53 120.37 0.04 2,107.28 130.72
065889-163.00-1-38 Prince Lucille 8788 Harmon Hill Rd Fredonia, NY 14063	8780 Harmon Hill Rd 1 Family Res Brocton 6-1-30.2 Acres: 2.00 East: 928498 North: 868622 Deed Book: 2440 Page: 29 Full Market Value:	4,210 9,090 49,808	ACCT BILL 5124 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,090 9,090 9,090 9,090 9,090 9,090	 212.83 175.32 33.29 77.76 0.02 84.45
065889-163.00-1-39 Prince John Prince Lucille M 8788 Harmon Hill Rd Fredonia, NY 14063	8788 Harmon Hill Rd 1 Family Res Brocton 6-1-30.1 Acres: 22.00 East: 929307 North: 868773 Deed Book: Page: Full Market Value:	4,160 40,160 220,055	ACCT BILL 5125 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $6,000.00 $1,210.00 32,950 32,950 32,950 32,950 32,950 40,160	 771.48 635.52 120.69 281.88 0.08 373.11

065889-163.00-1-37
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,010.74**

065889-163.00-1-38
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $583.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $583.67
Reference: 4985
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$583.67**

065889-163.00-1-39
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,182.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,182.76
Reference: 4985
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,182.76**

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
065889-163.00-1-40 Brieschke Irene D 8800 Harmon Hill Rd Fredonia, NY 14063	8800 Harmon Hill Rd Rural res Brocton 6-1-29.1 Acres: 21.60 East: 929140 North: 869317 Deed Book: 2013 Page: 1034 Full Market Value:	3,210 16,390 89,808	ACCT BILL 5126 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,390 16,390 16,390 16,390 16,390 16,390	 383.75 316.12 60.03 140.21 0.04 152.27
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,052.42
Notes: Processed as Paid; ESC-C(
Collected At: Mail
Method:
Cash:
Check: $1,052.42
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,052.42**

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
065889-163.00-1-41 Trask Sharon M 8870 Harmon Hill Rd Fredonia, NY 14063	8870 Harmon Hill Rd Mfg housing Brocton 6-1-26.1 Acres: 5.00 East: 928756 North: 870021 Deed Book: 2471 Page: 38 Full Market Value:	2,100 6,900 37,808	ACCT BILL 5127 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,900 6,900 6,900 6,900 6,900 6,900	 161.55 133.08 25.27 59.03 0.02 64.11

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $443.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $443.06
Reference: 7760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$443.06**

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
065889-163.00-2-1 Lewandowski Raymond J 36 Carol Ave Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 10-1-3.2 Acres: 39.80 East: 933410 North: 870564 Deed Book: Page: Full Market Value:	2,300 2,300 12,603	ACCT BILL 5128 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,300 2,300 2,300 2,300 2,300 2,300	 53.85 44.36 8.42 19.68 0.01 21.37

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $147.69
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $147.69
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$147.69**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-2-2 Stewart Alan Stewart Kimberly 8845 Chautauqua Rd Fredonia, NY 14063	8845 Chautauqua Rd 1 Family Res Fredonia 10-1-3.4	1,470 11,980		ACCT BILL 5129	
Bank: 0658	Acres: 2.10 East: 934743 North: 870443 Deed Book: Page: Full Market Value:	65,644	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,980 11,980 11,980 11,980 11,980 11,980	280.50 231.06 43.88 102.49 0.03 111.30
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $769.26 Notes: Processed as Paid; ESCRC Collected At: Mail Method: Cash: Check: $769.26 Reference: 3577225 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$769.26**
065889-163.00-2-3 Renckens Frederick A Renckens Julie A 8847 Chautauqua Rd Fredonia, NY 14063	8847 Chautauqua Rd Mfg housing Fredonia 10-1-3.3	1,950 22,290		ACCT BILL 5130	
	Acres: 1.30 East: 934949 North: 870520 Deed Book: 2013 Page: 7062 Full Market Value:	122,137	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	22,290 22,290 22,290 22,290 22,290 22,290	521.89 429.92 81.64 190.69 0.06 2,242.52 207.09
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,673.81**
065889-163.00-2-4 Bank of America, NA 101 N Tryon St Charlotte, NC 28255	8851 Chautauqua Rd Seasonal res Fredonia 10-1-5.3	1,550 15,360		ACCT BILL 5131	
	Acres: 1.30 East: 935182 North: 870519 Deed Book: 2016 Page: 3597 Full Market Value:	84,164	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,360 15,360 15,360 15,360 15,360 15,360	359.63 296.25 56.26 131.40 0.04 142.70
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $986.28 Notes: Processed as Paid; ESC-B Collected At: Mail Method: Cash: $0.00 Check: $986.28 Reference: 450066935 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$986.28**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-2-5 McKelvey Joanne M 442 Temple St Fredonia, NY 14063	8867 Chautauqua Rd Field crops Fredonia 10-1-5.2.1 Acres: 4.10 East: 935290 North: 870708 Deed Book: 2012 Page: 6050 Full Market Value:	1,970 8,040 44,055	ACCT 5132 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	8,040 8,040 8,040 8,040 8,040 8,040	188.25 155.07 29.45 68.78 0.02 1,077.05 74.70
065889-163.00-2-6 Walters Todd W Walters Sonya K 8848 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	8848 Chautauqua Rd 1 Family Res Fredonia 10-1-5.1 Acres: 3.10 East: 935324 North: 870297 Deed Book: 2014 Page: 1044 Full Market Value:	1,830 27,280 149,479	ACCT 5133 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,280 27,280 27,280 27,280 27,280 27,280	638.73 526.16 99.92 233.38 0.07 253.45
065889-163.00-2-7 McKelvey Joanne M 442 Temple St Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 10-1-6.2.1 Acres: 0.46 East: 935582 North: 870705 Deed Book: 2012 Page: 6050 Full Market Value:	450 450 2,466	ACCT 5134 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	450 450 450 450 450	10.54 8.68 1.65 3.85 60.28 4.18

065889-163.00-2-5	
Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,593.32**
065889-163.00-2-6	
Delinquent:	No
Date Paid/Returned:	02/07/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$1,751.71
Notes:	Processed as Paid; Escrow
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,751.71
Reference:	6018319
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,751.71**
065889-163.00-2-7	
Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$89.18**

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
065889-163.00-2-8 Ross Gregory 4281 Arrowwood Dr Hamburg, NY 14075	Chautauqua Rd (Rear) Res vac land Fredonia 10-1-6.2.2 Lot Dimensions 50.00 x 150.00 East: 935582 North: 870927 Deed Book: 2706 Page: 315 Full Market Value:	160 160 877	ACCT BILL 5135 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 160 3.75 160 3.09 160 0.59 160 1.37 160 1.49
065889-163.00-2-9 Stoll Ronald 8495 E Forest Ave Westfield, NY 14787	8877 Chautauqua Rd Mfg housing Fredonia 10-1-6.4 Acres: 5.00 East: 935719 North: 870986 Deed Book: 2017 Page: 4346 Full Market Value:	2,100 19,120 104,767	ACCT BILL 5136 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,120 447.67 19,120 368.77 19,120 70.03 19,120 163.57 19,120 0.05 19,120 177.64
065889-163.00-2-10 Binkiwitz Philip S 8870 Chautauqua Rd Fredonia, NY 14063	8870 Chautauqua Rd Rural res Fredonia 10-1-6.3 Acres: 5.70 East: 935827 North: 870398 Deed Book: 2012 Page: 4680 Full Market Value:	2,200 40,980 224,548	ACCT BILL 5137 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 40,980 959.49 40,980 790.40 40,980 150.10 40,980 350.58 40,980 0.10 40,980 380.73

065889-163.00-2-8
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $10.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10.29
Reference: 1113
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.29**

065889-163.00-2-9
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $1,240.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,240.01
Reference: 703
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,227.73**

065889-163.00-2-10
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $2,631.40
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $2,631.40
Reference: 1255
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,631.40**

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
065889-163.00-2-11 Travis-Daugherty Alec 8842 Chautauqua Rd Fredonia, NY 14063	8842 Chautauqua Rd Field crops Brocton 10-1-4 Acres: 10.70 East: 935178 North: 870005 Deed Book: 2017 Page: 3199 Full Market Value:	 3,930 8,700 47,671	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5138 $5,000.00 3,700 3,700 3,700 3,700 3,700 8,700	 86.63 71.36 13.55 31.65 0.01 80.83
065889-163.00-2-12 Briggs Donald A Briggs Carolyn A 8886 Chautauqua Rd Fredonia, NY 14063	8886 Chautauqua Rd Vineyard Fredonia 10-1-8 Acres: 22.70 East: 936296 North: 869612 Deed Book: 1901 Page: 00568 Full Market Value:	 2,590 18,750 102,740	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5139 $1,110.00 17,640 17,640 17,640 18,750 18,750 18,750	 413.02 340.23 64.61 160.40 0.05 174.20
065889-163.00-2-13 Block Thomas H Block Melinda 8910 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	8910 Chautauqua Rd 1 Family Res Fredonia 10-1-9.2 Acres: 1.30 East: 936518 North: 870702 Deed Book: 2508 Page: 589 Full Market Value:	 1,950 31,330 171,671	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5140 31,330 31,330 31,330 31,330 31,330 31,330	 733.55 604.27 114.75 268.02 0.08 291.08

Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $286.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $286.87
Reference: 1011
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$284.03**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,152.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,152.51
Reference: 3369
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,152.51**

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,011.75
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $2,011.75
Reference: 18324
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,011.75**

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
065889-163.00-2-14 JTI Properties, LLC 127 Clinton Ave Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 10-1-9.1 Acres: 34.30 East: 936813 North: 869748 Deed Book: 2015 Page: 6034 Full Market Value:	2,340 2,340 12,822	ACCT 5141 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,340 2,340 2,340 2,340 2,340 2,340	 54.79 45.13 8.57 20.02 0.01 21.74
065889-163.00-2-15 Tundo Gene J Tundo Valerie J 8922 Chautauqua Rd Fredonia, NY 14063	8922 Chautauqua Rd Vineyard Fredonia 10-1-10 Acres: 40.00 East: 937500 North: 870175 Deed Book: 2639 Page: 434 Full Market Value:	12,820 37,390 204,877	ACCT 5142 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,390 37,390 37,390 37,390 37,390 37,390	 875.44 721.15 136.95 319.87 0.09 347.38
065889-163.00-2-16 Garrasi Bernard PO Box 21 Silver Creek, NY 14136	4583 Maytum Rd Vineyard Fredonia 10-1-14 Acres: 27.50 East: 938255 North: 870478 Deed Book: 2016 Page: 6160 Full Market Value:	6,650 13,130 71,945	ACCT 5143 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 13,130 13,130 13,130 13,130 13,130 13,130	 307.42 253.24 48.09 112.33 0.03 1,758.92 121.99

065889-163.00-2-14
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $150.26
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $150.26
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$150.26**

065889-163.00-2-15
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,400.88
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $2,400.88
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,400.88**

065889-163.00-2-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,602.02**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-2-17 Hill Therin Hill Jacqueline 1522 Autumn Ln Lugoff, SC 29078-9404	4551 Maytum Rd Mfg housing Fredonia 10-1-16.3 Acres: 2.00 East: 938867 North: 871123 Deed Book: 2394 Page: 466 Full Market Value:	1,850 21,910 120,055	ACCT BILL 5144 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 21,910 21,910 21,910 21,910 21,910 21,910	 512.99 422.59 80.25 187.44 0.06 2,935.11 203.56
065889-163.00-2-18 Burlett Richard W III Burlett Richard W Jr c/o R & F Burlett Jr 4509 Maytum Rd Fredonia, NY 14063	4509 Maytum Rd Field crops Fredonia 10-1-16.1 Acres: 35.00 East: 939282 North: 870615 Deed Book: 2011 Page: 2735 Full Market Value:	4,400 19,940 109,260	ACCT BILL 5145 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,940 19,940 19,940 19,940 19,940 19,940	 466.87 384.59 73.04 170.58 0.05 185.26
065889-163.00-2-19 Weatherlow Wade A Weatherlow Laurie L 34 University Park Fredonia, NY 14063	Concord Dr Res vac land Fredonia 10-1-15.1 Acres: 65.00 East: 938784 North: 869187 Deed Book: 2148 Page: 00145 Full Market Value:	8,790 8,790 48,164	ACCT BILL 5146 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,790 8,790 8,790 8,790 8,790 8,790	 205.81 169.54 32.20 75.20 0.02 81.66

065889-163.00-2-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,342.00**

065889-163.00-2-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,280.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,280.39
Reference: 1910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,280.39**

065889-163.00-2-19
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $564.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $564.43
Reference: 1776
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$564.43**

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
065889-163.00-2-20 Testa Peter F Testa Sandra K 8799 Concord Dr Fredonia, NY 14063	8799 Concord Dr 1 Family Res Fredonia 10-1-15.2 Acres: 4.90 East: 939716 North: 868940 Deed Book: 2527 Page: 440 Full Market Value:	2,870 29,400 161,096	ACCT BILL 5147 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,400 29,400 29,400 29,400 29,400 29,400	688.36 567.05 107.68 251.51 0.07 273.14
Bank: 0658					
065889-163.00-2-21 Dorman Dennis G II Dorman Megan Lynn c/o David Dorman PO Box 36 Stockton, NY 14784	Concord Dr 1 Family Res Fredonia 10-1-38.1 Acres: 86.70 East: 938623 North: 868178 Deed Book: 2015 Page: 2632 Full Market Value:	6,130 24,080 131,945	ACCT BILL 5148 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,080 24,080 24,080 24,080 24,080 24,080	563.80 464.44 88.20 206.00 0.06 223.72
065889-163.00-2-22 JTI Properties, LLC 127 Clinton Ave Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia 10-1-39 Acres: 20.20 East: 936726 North: 868028 Deed Book: 2015 Page: 6034 Full Market Value:	810 810 4,438	ACCT BILL 5149 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	810 810 810 810 810	18.97 15.62 2.97 6.93 7.53

065889-163.00-2-20
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,887.81
Notes: Processed as Paid; ESC-O
Collected At: Mail
Method:
Cash: $0.00
Check: $1,887.81
Reference: 6258890
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,887.81**

065889-163.00-2-21
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,546.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,546.22
Reference: 156
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,546.22**

065889-163.00-2-22
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $52.02
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $52.02
Reference: 1224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.02**

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
065889-163.00-2-23 The Way Family Trust c/o B & J Way 8701 Concord Dr Fredonia, NY 14063	8701 Concord Dr Field crops Fredonia 10-1-38.2 Acres: 86.40 East: 937970 North: 866788 Deed Book: 2015 Page: 1814 Full Market Value:	6,510 49,360 270,466	ACCT BILL 5150 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 49,360 49,360 49,360 49,360 49,360 49,360	 1,155.70 952.02 180.79 422.27 0.13 458.59
065889-163.00-2-24 The Way Family Trust 8701 Concord Dr Fredonia, NY 14063	Concord Dr Res vac land Fredonia 10-1-37 Lot Dimensions 83.00 x 99.00 East: 939824 North: 866992 Deed Book: 2015 Page: 1814 Full Market Value:	310 310 1,699	ACCT BILL 5151 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 310 310 310 310 310	 7.26 5.98 1.14 2.65 2.88
065889-163.00-2-25 Mikula Joseph PO Box 390 Cassadaga, NY 14718	Concord Dr Abandoned ag Fredonia 10-1-32.3 Acres: 50.00 East: 937962 North: 866022 Deed Book: 2015 Page: 3741 Full Market Value:	5,650 5,650 30,959	ACCT BILL 5152 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,650 5,650 5,650 5,650 5,650 5,650	 132.29 108.97 20.69 48.33 0.01 52.49

065889-163.00-2-23
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $3,169.50
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $3,169.50
Reference: 3413
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,169.50**

065889-163.00-2-24
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $20.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.31
Reference: 3418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.91**

065889-163.00-2-25
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $362.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $362.78
Reference: 7611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$362.78**

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
065889-163.00-2-26 Obarka John obarka Patricia 60 Knollwood Dr Cheektowaga, NY 14227	Concord Dr Rural vac>10 Fredonia 10-1-36.2 Acres: 141.00 East: 937950 North: 865117 Deed Book: 2717 Page: 466 Full Market Value:	14,000 14,000 76,712	ACCT BILL 5153 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,000 14,000 14,000 14,000 14,000 14,000	 327.79 270.02 51.28 119.77 0.04 130.07
065889-163.00-2-27 Dorman Ramona Dorman Troy 8545 Fredonia-Stockton Rd Fredonia, NY 14063	8559 Fredonia-Stockton Rd Livestock Fredonia 10-1-36.1 Acres: 4.00 East: 939668 North: 864714 Deed Book: 2015 Page: 2787 Full Market Value:	3,330 10,950 60,000	ACCT BILL 5154 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 10,950 10,950 10,950 10,950 10,950 10,950	 256.38 211.20 40.11 93.68 0.03 1,466.88 101.73
065889-163.00-2-28 Fox Peggy L Fox Layne B 8441 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	8441 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-3.3.2 Acres: 2.00 East: 939608 North: 863749 Deed Book: 2385 Page: 909 Full Market Value:	2,630 24,500 134,247	ACCT BILL 5155 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,500 24,500 24,500 24,500 24,500 24,500	 573.64 472.54 89.74 209.59 0.06 227.62

065889-163.00-2-26
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $898.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $898.97
Reference: 3825
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$898.97**

065889-163.00-2-27
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $2,170.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,170.01
Reference: 5006
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,170.01**

065889-163.00-2-28
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,573.19
Notes: Processed as Paid; ESC-PE
Collected At: Mail
Method:
Cash: $0.00
Check: $1,573.19
Reference: 1074229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,573.19**

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
065889-163.00-2-29 Markham Bradley Markham Yolanda 36 Holmes Pl Fredonia, NY 14063	8403 Fredonia-Stockton Rd Field crops Fredonia 13-1-4 Acres: 10.20 East: 939329 North: 863451 Deed Book: 2426 Page: 215 Full Market Value:	3,330 20,850 114,247	ACCT 5156 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,850 20,850 20,850 20,850 20,850 20,850	 488.18 402.14 76.37 178.37 0.05 193.71
065889-163.00-2-30 Rose Ronald Rose Cassie 8459 Fredonia-Stockton Rd Fredonia, NY 14063	8459 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-3.3.1 Acres: 8.00 East: 939287 North: 863850 Deed Book: Page: Full Market Value:	3,410 15,500 84,932	ACCT 5157 BILL VETS T TOWN VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $4,500.00 $1,850.00 $3,700.00 9,950 9,950 9,950 11,000 11,000 15,500	 232.97 191.91 36.44 94.10 0.03 144.00
065889-163.00-2-31 Dorman Troy D 8545 Fredonia-Stockton Rd Fredonia, NY 14063	8545 Fredonia-Stockton Rd Field crops Fredonia 13-1-3.1 Acres: 68.60 East: 937938 North: 864101 Deed Book: 2011 Page: 5156 Full Market Value:	7,690 17,820 97,644	ACCT 5158 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 17,820 17,820 17,820 17,820 17,820 17,820	 417.23 343.70 65.27 152.45 0.05 1,643.71 165.56

065889-163.00-2-29
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,338.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,338.82
Reference: 4817
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,338.82**

065889-163.00-2-30
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $699.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $699.45
Reference: 1808
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$699.45**

065889-163.00-2-31
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,787.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,787.97
Reference: 5008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,787.97**

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
065889-163.00-2-32 Dorman Troy D 8545 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Rural vacant Fredonia 13-1-2 Acres: 30.00 East: 935187 North: 864125 Deed Book: 2011 Page: 5156 Full Market Value:	1,200 1,200 6,575	ACCT BILL 5159 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200	 28.10 23.14 4.40 10.27 160.76 11.15
065889-163.00-2-33 Snell David C Snell Kay M 8304 Kelly Hill Rd Stockton, NY 14784	Kelly Hill Rd (Rear) Rural vacant Brocton 13-1-1 Acres: 111.90 East: 933510 North: 863593 Deed Book: Page: Full Market Value:	9,790 9,790 53,644	ACCT BILL 5160 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 9,790 9,790 9,790 9,790 9,790 9,790	 229.22 188.82 35.86 83.75 0.02 1,466.25 90.96
065889-163.00-2-34 Elmbrook Limited Partnership PO Box 53 Malden Bridge, NY 12115	Chautauqua Rd Rural vacant Brocton 10-1-47 Acres: 19.30 East: 932499 North: 865219 Deed Book: 2646 Page: 327 Full Market Value:	770 770 4,219	ACCT BILL 5161 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 770 770 770 770 770	 18.03 14.85 2.82 6.59 7.15

065889-163.00-2-32
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $237.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $237.82
Reference: 5008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$237.82**

065889-163.00-2-33
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,094.88**

065889-163.00-2-34
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $49.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $49.44
Reference: 598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$49.44**

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
065889-163.00-2-35 Mikula Joseph Jr Mikula Joseph PO Box 390 Cassadaga, NY 14718	Chautauqua Rd Rural vacant Brocton 10-1-42 Acres: 20.00 East: 935634 North: 865577 Deed Book: 2015 Page: 3857 Full Market Value:	800 800 4,384	ACCT BILL 5162 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 800 800 800 800 800	 18.73 15.43 2.93 6.84 7.43
065889-163.00-2-36 Mikula Joseph Jr Mikula Joseph PO Box 390 Cassadaga, NY 14718	Chautauqua Rd Rural vacant Fredonia 10-1-41 Acres: 15.30 East: 935847 North: 866898 Deed Book: 2015 Page: 3857 Full Market Value:	610 610 3,342	ACCT BILL 5163 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 610 610 610 610 610	 14.28 11.77 2.23 5.22 5.67
065889-163.00-2-37 Zambotti Bruno Zambotti Denise 13200 Lantern Hollow Dr North Potomac, MD 20878	8774 Chautauqua Rd Other stock Brocton 10-1-43 Acres: 76.80 East: 934812 North: 866763 Deed Book: 2325 Page: 324 Full Market Value:	4,530 5,030 27,562	ACCT BILL 5164 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,030 5,030 5,030 5,030 5,030 5,030	 117.77 97.02 18.42 43.03 0.01 46.73

065889-163.00-2-35
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $51.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $51.36
Reference: 7611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$51.36**

065889-163.00-2-36
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $39.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $39.17
Reference: 7611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$39.17**

065889-163.00-2-37
Delinquent: No
Date Paid/Returned: 03/14/2018
Postmark Date:
Amount Paid/Returned: $329.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $329.44
Reference: 3026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$322.98**

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
065889-163.00-2-38 Elmbrook Limited Partnership PO Box 53 Malden Bridge, NY 12115	Chautauqua Rd Rural vacant Brocton 10-1-46.1 Acres: 94.60 East: 933298 North: 866192 Deed Book: 2646 Page: 327 Full Market Value:	4,490 4,490 24,603	ACCT BILL 5165 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,490 4,490 4,490 4,490 4,490 4,490	 105.13 86.60 16.45 38.41 0.01 41.71

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $288.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $288.31
Reference: 598
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$288.31**

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
065889-163.00-2-39 Patti William J PO Box 484 Fredonia, NY 14063-0484	8700 Chautauqua Rd Field crops Brocton 10-1-46.3 Acres: 10.00 East: 932726 North: 867834 Deed Book: 1834 Page: 00266 Full Market Value:	1,650 7,640 41,863	ACCT BILL 5166 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,640 7,640 7,640 7,640 7,640 7,640	 178.88 147.36 27.98 65.36 0.02 70.98

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $490.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $490.58
Reference: 1022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$490.58**

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
065889-163.00-2-40 Pett Peter P Pett Debra L 8711 Chautauqua Rd Fredonia, NY 14063	8711 Chautauqua Rd 1 Family Res Brocton 2014 R & C w/163.00-1-8.2 10-1-46.2.2 Acres: 19.10 East: 932322 North: 867946 Deed Book: 2013 Page: 4968 Full Market Value:	4,610 39,250 215,068	ACCT BILL 5167 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $5,000.00 34,250 34,250 34,250 34,250 34,250 39,250	 801.92 660.59 125.45 293.00 0.09 364.66

Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $2,245.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,245.71
Reference: 1549
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$2,245.71**

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
065889-163.00-2-41 Graminski Timothy 28 North Warsaw Dunkirk, NY 14048	8786 Chautauqua Rd 1 Family Res Brocton 10-1-45 Acres: 4.90 East: 933453 North: 868378 Deed Book: 1871 Page: 00191 Full Market Value:	1,940 13,410 73,479	ACCT BILL 5168 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,410 13,410 13,410 13,410 13,410 13,410	 313.98 258.64 49.12 114.72 0.03 124.59
065889-163.00-2-42.1 Reigelman Thomas Landrich Sandi 8806 Chautauqua Rd Fredonia, NY 14063	8806 Chautauqua Rd Other stock Brocton 10-1-44.1 Acres: 57.20 East: 934463 North: 868433 Deed Book: 2109 Page: 00003 Full Market Value:	5,540 38,540 211,178	ACCT BILL 5169 VET WAR CS CO/SCHOOL $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,430 37,430 37,430 38,540 38,540 38,540	 876.38 721.93 137.10 329.70 0.10 358.06
065889-163.00-2-42.2 Graminski David 5 Apple Cir Goose Creek, SC 29445	Chautauqua Rd Res vac land Brocton 10-1-44.2 Acres: 3.20 East: 933691 North: 868338 Deed Book: 2585 Page: 237 Full Market Value:	840 840 4,603	ACCT BILL 5170 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 840 840 840 840 840	 19.67 16.20 3.08 7.19 7.80

065889-163.00-2-41
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $861.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $861.08
Reference: 168
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$861.08**

065889-163.00-2-42.1
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $2,423.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,423.27
Reference: 1002
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,423.27**

065889-163.00-2-42.2
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $53.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $53.94
Reference: 7886
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$53.94**

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
065889-163.00-2-43 Hunt Gerald R Noel Gail R c/o B Hunt 8951 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia Backland 10-1-40.2 Acres: 22.00 East: 935421 North: 867742 Deed Book: 2015 Page: 6198 Full Market Value:	880 880 4,822	ACCT 5171 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 880 880 880 880 880	 20.60 16.97 3.22 7.53 8.18
065889-163.00-2-44 Hunt Gerald R Noel Gail R c/o B Hunt 8951 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Rural vacant Fredonia Backland 10-1-40.1 Acres: 22.20 East: 935863 North: 868485 Deed Book: 2015 Page: 6198 Full Market Value:	880 880 4,822	ACCT 5172 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 880 880 880 880 880	 20.60 16.97 3.22 7.53 8.18
065889-163.00-2-45 Hill Patricia A Hill Harvey J 8820 Chautauqua Rd Fredonia, NY 14063	8820 Chautauqua Rd 1 Family Res Brocton 10-1-49.1 Acres: 30.00 East: 934719 North: 869726 Deed Book: Page: Full Market Value:	7,600 30,610 167,726	ACCT 5173 BILL VET COM CS CO/SCHOOL $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,760 28,760 28,760 30,610 30,610 30,610	 673.38 554.70 105.34 261.86 0.08 284.39

065889-163.00-2-43
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $56.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $56.50
Reference: 2609
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$56.50**

065889-163.00-2-44
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $56.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $56.50
Reference: 2609
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$56.50**

065889-163.00-2-45
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,879.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,879.75
Reference: 4812
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,879.75**

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
065889-163.00-2-46 Borda Donald F Borda Victoria C 4993 Hartfield Rd Stockton, NY 14784	Chautauqua Rd Res vac land Brocton 10-1-48.2 Acres: 5.20 East: 933383 North: 868960 Deed Book: 2591 Page: 650 Full Market Value:	1,220 1,220 6,685	ACCT BILL 5174 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,220 28.56 1,220 23.53 1,220 4.47 1,220 10.44 1,220 11.33
065889-163.00-2-47 Cooleen Timothy Attn: Patricia A Cooleen 109 Pine St Rockville Centre, NY 11570	8777 Chautauqua Rd 1 Family Res Brocton 10-1-48.1 Acres: 7.20 East: 933046 North: 868881 Deed Book: 2387 Page: 974 Full Market Value:	2,390 20,540 112,548	ACCT BILL 5175 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 20,540 480.92 20,540 396.16 20,540 75.23 20,540 175.72 20,540 0.05 2,245.06 20,540 190.83
065889-163.00-2-49 Pett Peter Pett Debra 8711 Chautauqua Rd Fredonia, NY 14063	8755 Chautauqua Rd Vineyard Brocton 10-1-46.2.1 Acres: 8.00 East: 932577 North: 868580 Deed Book: 2654 Page: 687 Full Market Value:	2,260 4,520 24,767	ACCT BILL 5176 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,520 105.83 4,520 87.18 4,520 16.56 4,520 38.67 4,520 0.01 4,520 41.99

065889-163.00-2-46
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $78.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.33
Reference: 13020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$78.33**

065889-163.00-2-47
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,563.97**

065889-163.00-2-49
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $290.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $290.24
Reference: 1549
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$290.24**

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
065889-163.00-2-50 Laurito Loren 8773 Chautauqua Rd Fredonia, NY 14063	8773 Chautauqua Rd 1 Family Res Brocton R & C w/163.00-2-48(2011) 10-1-48.3 Acres: 8.00 East: 932522 North: 869010 Deed Book: 2659 Page: 978 Full Market Value:	2,230 19,770 108,329	ACCT 5177 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,770 19,770 19,770 19,770 19,770 19,770	462.89 381.31 72.41 169.13 0.05 183.68
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,269.47
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,269.47
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,269.47**

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
065889-163.00-2-51.1 Gora Karene S 8819 Chautauqua Rd Fredonia, NY 14063	8819 Chautauqua Rd Rural res Brocton 10-1-49.2.1 Acres: 7.10 East: 933786 North: 869820 Deed Book: 2270 Page: 697 Full Market Value:	1,540 22,170 121,479	ACCT 5178 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,170 22,170 22,170 22,170 22,170 22,170	519.08 427.60 81.20 189.66 0.06 205.97
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,423.57
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $1,423.57
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,423.57**

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
065889-163.00-2-51.2.1 Reigelman Thomas R Landrich Sandi A 8806 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Rural vac<10 Brocton Split - 2017 10-1-49.2.2 Acres: 4.90 East: 934086 North: 870020 Deed Book: 2605 Page: 415 Full Market Value:	900 900 4,932	ACCT 5179 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	900 900 900 900 900	21.07 17.36 3.30 7.70 8.36

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $57.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $57.79
Reference: 1002
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.79**

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
065889-163.00-2-51.2.2 Lewandowski Raymond J Lewandowski David T 36 Carol Ave Fredonia, NY 14063	Chautauqua Rd Rural vac<10 Brocton Split - 2017 10-1-49.2.2 Lot Dimensions 72.70 x 132.00 East: 934574 North: 870176 Deed Book: 2016 Page: 6813 Full Market Value:	10 10 55	ACCT BILL 5180 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 0.23 10 0.19 10 0.04 10 0.09 10 0.09
065889-163.00-2-51.3 Wienckowski Leonard Jr. Wienckowski Mary K 162 S Irwinwood Rd Lancaster, NY 14086	8805 Chautauqua Rd Vac w/imprv Brocton part of 10-1-49.2.1 Acres: 29.60 East: 933014 North: 869755 Deed Book: 2642 Page: 538 Full Market Value:	2,120 3,160 17,315	ACCT BILL 5181 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,160 73.99 3,160 60.95 3,160 11.57 3,160 27.03 3,160 0.01 3,160 29.36
065889-164.00-1-1 Sillanpaa Thomas Sillanpaa Tracie 8850 Concord Dr Fredonia, NY 14063 Bank: 0658	8850 Concord Dr Rural res Fredonia 10-1-17.1 Acres: 26.40 East: 940567 North: 870508 Deed Book: 2709 Page: 227 Full Market Value:	6,320 54,030 296,055	ACCT BILL 5182 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 54,030 1,265.04 54,030 1,042.10 54,030 197.90 54,030 462.22 54,030 0.14 54,030 501.97

065889-163.00-2-51.2.2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $0.64
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $0.64
Reference: 2102
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.64**

065889-163.00-2-51.3
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $202.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $202.91
Reference: 3030
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$202.91**

065889-164.00-1-1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,469.37
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $3,469.37
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,469.37**

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
065889-164.00-1-2 Clark Peter D Clark Gail P 8844 Concord Dr Fredonia, NY 14063	8844 Concord Dr Rural res Fredonia 10-1-17.2.1 Acres: 20.70 East: 940562 North: 869674 Deed Book: 2259 Page: 559 Full Market Value:	2,090 41,550 227,671	ACCT BILL 5183 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 41,550 41,550 41,550 41,550 41,550 41,550	 972.84 801.39 152.19 355.45 0.11 386.03
065889-164.00-1-3 Pacos Leo A Sr Pacos Eleanore I 9044 Chautauqua Rd Fredonia, NY 14063	Concord Dr Rural vacant Fredonia 10-1-17.2.2 Acres: 20.20 East: 940889 North: 869243 Deed Book: Page: Full Market Value:	1,640 1,640 8,986	ACCT BILL 5184 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,640 1,640 1,640 1,640 1,640	 38.40 31.63 6.01 14.03 15.24
065889-164.00-1-4 Sillanpaa Thomas Sillanpaa Tracie 8850 Concord Dr Fredonia, NY 14063 Bank: 0658	Concord Dr (Rear) Rural vacant Fredonia 10-1-20.3 Acres: 19.50 East: 941495 North: 870336 Deed Book: 2709 Page: 227 Full Market Value:	970 970 5,315	ACCT BILL 5185 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 970 970 970 970 970	 22.71 18.71 3.55 8.30 9.01

065889-164.00-1-2	Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $2,668.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,668.01 Reference: 6932 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,668.01**	065889-164.00-1-3	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $105.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $105.31 Reference: 2973 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$105.31**
065889-164.00-1-4	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $62.28 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $62.28 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$62.28**		

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
065889-164.00-1-5 McTernan Thomas R McTernan Rebecca 8751 Fredonia-Stockton Rd Fredonia, NY 14063	8751 Fredonia-Stockton Rd Rural res Fredonia 10-1-22.1 Acres: 14.00 East: 942322 North: 869265 Deed Book: 2011 Page: 5932 Full Market Value:	3,020 37,310 204,438	ACCT BILL 5186 CW_15_VET/ COUNTY CW_DISBLD_ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,110.00 $3,700.00 32,500 32,500 32,500 37,310 37,310 37,310	760.95 626.84 119.04 319.18 0.09 346.63
					Delinquent: No Date Paid/Returned: 03/16/2018 Postmark Date: Amount Paid/Returned: $2,216.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,216.18 Reference: 1750 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,172.73**
065889-164.00-1-6.1 Grant Michael E Grant Elizabeth A 8496 Route20 Westfield, NY 14787	8765 Fredonia-Stockton Rd Vac w/imprv Fredonia 10-1-21.1 Acres: 28.30 East: 942827 North: 869970 Deed Book: 2532 Page: 134 Full Market Value:	3,250 6,580 36,055	ACCT BILL 5187 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,580 6,580 6,580 6,580 6,580 6,580	154.06 126.91 24.10 56.29 0.02 61.13
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $422.51 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $422.51 Reference: 2544665 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$422.51**
065889-164.00-1-6.3 Johnson Sarah A 8785 Fredonia-Stockton Rd Pomfret, NY 14063	8785 Fredonia-Stockton Rd Mfg housing Fredonia 10-1-21.4 Acres: 10.00 East: 943552 North: 869985 Deed Book: 2556 Page: 672 Full Market Value:	3,400 21,000 115,068	ACCT BILL 5188 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,000 21,000 21,000 21,000 21,000 21,000	491.69 405.03 76.92 179.65 0.05 195.10
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,348.44 Notes: Processed as Paid; Wells I Collected At: Mail Method: Cash: $0.00 Check: $1,348.44 Reference: 7033831375 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,348.44**

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
065889-164.00-1-7 Grant Michael E Grant Elizabeth A 8496 Route 20 Fredonia, NY 14787	Fredonia-Stockton Rd Res vac land Fredonia Triangle 10-1-22.2 Lot Dimensions 478.00 x 147.00 East: 943237 North: 869509 Deed Book: 2532 Page: 134 Full Market Value:	30 30 164	ACCT 5189 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	30 30 30 30 30	0.70 0.58 0.11 0.26 0.28
065889-164.00-1-8 Thomson Pamela A Thomson David J 4291 Osborne Rd Fredonia, NY 14063	8813 Fredonia-Stockton Rd 1 Family Res Fredonia Land Cont to Jennifer Ace 2017 - R & C w/6.2 & 9 10-1-21.2 Acres: 5.60 East: 943964 North: 869949 Deed Book: 2016 Page: 1063 Full Market Value:	3,340 10,200 55,890	ACCT 5190 BILL STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,200 10,200 10,200 10,200 10,200 10,200	238.82 196.73 37.36 87.26 0.03 94.76
065889-164.00-1-10 Vercant Richard A Vercant Sue A 8839 Fredonia-Stockton Rd Fredonia, NY 14063	8839 Fredonia-Stockton Rd Rural res Fredonia 11-1-2.12 Acres: 20.00 East: 944552 North: 870770 Deed Book: 2007 Page: 00347 Full Market Value:	3,260 23,170 126,959	ACCT 5191 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,170 23,170 23,170 23,170 23,170 23,170	542.50 446.89 84.87 198.22 0.06 215.26

065889-164.00-1-7
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1.93
Reference: 2544665
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.93**

065889-164.00-1-8
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $654.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $654.96
Reference: 3155/121
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$654.96**

065889-164.00-1-10
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,487.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,487.80
Reference: 5007
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,487.80**

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
065889-164.00-1-11 Hirschman Development, LLC 6585 Town Hill Rd Conewango Valley, NY 14726	8919 Fredonia-Stockton Rd Vac w/imprv Fredonia 11-1-2.18.2 Acres: 4.30 East: 945541 North: 871238 Deed Book: 2016 Page: 5469 Full Market Value:	2,630 3,510 19,233	ACCT BILL 5192 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	3,510 3,510 3,510 3,510 3,510 3,510	82.18 67.70 12.86 30.03 0.01 470.21 32.61
065889-164.00-1-12 Hirschman Development, LLC 6585 Town Hill Rd Conewango Valley, NY 14726	Fredonia-Stockton Rd Res vac land Fredonia 11-1-2.18.1 Acres: 15.80 East: 945522 North: 870933 Deed Book: 2016 Page: 5469 Full Market Value:	2,770 2,770 15,178	ACCT BILL 5193 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	2,770 2,770 2,770 2,770 2,770 2,770	64.86 53.43 10.15 23.70 0.01 371.08 25.74
065889-164.00-1-13 Town-Goldburg Donna PO Box 1 Forestville, NY 14062	8899 Fredonia-Stockton Rd Field crops Fredonia 11-1-2.5 Acres: 5.00 East: 945250 North: 870669 Deed Book: 2013 Page: 5673 Full Market Value:	3,900 16,168 88,592	ACCT BILL 5194 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	16,168 16,168 16,168 16,168 16,168 16,168	378.55 311.84 59.22 138.31 0.04 542.28 150.21

065889-164.00-1-11
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $695.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $695.60
Reference: 10600
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$695.60**

065889-164.00-1-12
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $548.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $548.97
Reference: 10600
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$548.97**

065889-164.00-1-13
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,580.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,580.45
Reference: 1602
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,580.45**

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
065889-164.00-1-14 Vankoughnet et al Sandra Attn: Roger & Sally Steger 8851 Fredonia-Stockton Rd Fredonia, NY 14063	8851 Fredonia-Stockton Rd 1 Family Res Fredonia 11-1-1 Acres: 1.00 East: 945112 North: 870421 Deed Book: 2524 Page: 635 Full Market Value:	2,500 13,500 73,973	ACCT BILL 5195 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,500 13,500 13,500 13,500 13,500 13,500	 316.09 260.38 49.45 115.49 0.03 125.42
065889-164.00-1-15 Landrich Michael S Landrich Jamie D 8836 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	8836 Fredonia-Stockton Rd 1 Family Res Fredonia 11-1-47.3.2 Acres: 5.00 East: 944473 North: 869805 Deed Book: 2710 Page: 759 Full Market Value:	3,300 33,590 184,055	ACCT BILL 5196 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,590 33,590 33,590 33,590 33,590 33,590	 786.47 647.86 123.03 287.36 0.09 312.07
065889-164.00-1-16 Landrich Michael Landrich Jamie D 8836 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Rural vacant Fredonia 11-1-47.3.1 Acres: 13.00 East: 944910 North: 869875 Deed Book: 2584 Page: 296 Full Market Value:	3,650 3,650 20,000	ACCT BILL 5197 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,650 3,650 3,650 3,650 3,650 3,650	 85.46 70.40 13.37 31.23 0.01 33.91

065889-164.00-1-14
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $866.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $866.86
Reference: 10545
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$866.86**

065889-164.00-1-15
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,156.88
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $2,156.88
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,156.88**

065889-164.00-1-16
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $234.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $234.38
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$234.38**

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
065889-164.00-1-17 Sercu Ronald J Jr Sercu Diane L 8802 Fredonia-Stockton Rd Fredonia, NY 14063	8802 Fredonia-Stockton Rd 1 Family Res Fredonia 11-1-47.1 Acres: 5.60 East: 944268 North: 869704 Deed Book: 2465 Page: 625 Full Market Value:	2,500 25,750 141,096	ACCT BILL 5198 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,750 25,750 25,750 25,750 25,750 25,750	 602.90 496.65 94.32 220.29 0.07 239.23
065889-164.00-1-18 Sercu Ronald J Jr Sercu Diane L 8802 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Vac w/imprv Fredonia 10-1-23 Acres: 16.50 East: 943599 North: 869371 Deed Book: Page: Full Market Value:	1,870 2,560 14,027	ACCT BILL 5199 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,560 2,560 2,560 2,560 2,560 2,560	 59.94 49.38 9.38 21.90 0.01 23.78
065889-164.00-1-19.1 Dinshah Anne 8805 Hahn Rd PO Box 565 Fredonia, NY 14063	8805 Hahn Rd 1 Family Res Fredonia 11-1-47.2.1 Acres: 5.80 East: 944508 North: 869002 Deed Book: 2586 Page: 255 Full Market Value:	2,690 17,110 93,753	ACCT BILL 5200 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,110 17,110 17,110 17,110 17,110 17,110	 400.61 330.01 62.67 146.37 0.04 158.96

065889-164.00-1-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,653.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,653.46
Reference: 023365
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,653.46**

065889-164.00-1-18
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $164.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $164.39
Reference: 023365
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$164.39**

065889-164.00-1-19.1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,098.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,098.66
Reference: 1586
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,098.66**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-19.2 Dinshah Anne PO Box 565 Fredonia, NY 14063	Hahn Rd Res vac land Fredonia 11-1-47.2.2 Acres: 4.40 East: 944512 North: 869280 Deed Book: 2705 Page: 230 Full Market Value:	1,390 1,390 7,616	ACCT BILL 5201 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,390 1,390 1,390 1,390 1,390	 32.55 26.81 5.09 11.89 12.91
065889-164.00-1-20 Bolton Kenneth 8795 Hahn Rd Fredonia, NY 14063	8795 Hahn Rd 1 Family Res Fredonia 11-1-46.3 Acres: 5.80 East: 944435 North: 868653 Deed Book: 2014 Page: 3230 Full Market Value:	2,700 4,980 27,288	ACCT BILL 5202 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 4,980 4,980 4,980 4,980 4,980 4,980	 116.60 96.05 18.24 42.60 0.01 667.13 46.27
065889-164.00-1-21 Gambino David A Jr Gambino Samantha J 94 W Sixth St Dunkirk, NY 14048	Fredonia-Stockton Rd Rural vacant Fredonia 10-1-24.1 Acres: 12.00 East: 943339 North: 868780 Deed Book: 2015 Page: 2586 Full Market Value:	1,750 1,750 9,589	ACCT BILL 5203 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,750 1,750 1,750 1,750 1,750	 40.97 33.75 6.41 14.97 16.26

	065889-164.00-1-19.2	065889-164.00-1-20	065889-164.00-1-21
Delinquent:	No	No	No
Date Paid/Returned:	01/29/2018		02/26/2018
Postmark Date:			
Amount Paid/Returned:	$89.25		$113.48
Notes:	Processed as Paid	Processed as Delinquent	Processed as Paid
Collected At:	Mail	System	Mail
Method:		System	
Cash:			$0.00
Check:	$89.25		$113.48
Reference:	1586	System	527
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$89.25**	**$986.90**	**$112.36**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-22 Gambino David A Jr Gambino Samantha Jo 94 W Sixth St Dunkirk, NY 14048	8728 Fredonia-Stockton Rd Vac w/imprv Fredonia 10-1-24.2 Acres: 11.20 East: 943276 North: 868438 Deed Book: 2014 Page: 6500 Full Market Value:	2,610 5,950 32,603	ACCT 5204 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,950 5,950 5,950 5,950 5,950 5,950	139.31 114.76 21.79 50.90 0.02 55.28
065889-164.00-1-23 Town Kathryn A 8716 Fredonia-Stockton Rd Fredonia, NY 14063	8716 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-25 Acres: 4.20 East: 942589 North: 868126 Deed Book: 2538 Page: 974 Full Market Value:	2,630 14,060 77,041	ACCT 5205 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,060 14,060 14,060 14,060 14,060 14,060	329.20 271.18 51.50 120.28 0.04 130.63
065889-164.00-1-24 Elliott Diane M 8777 Hahn Rd Fredonia, NY 14063	8777 Hahn Rd Cattle farm Fredonia COMBINED W/164.00-1-26,27 164.00-1-31 10-1-26 Acres: 85.40 East: 943028 North: 867292 Deed Book: 2586 Page: 16 Full Market Value:	7,750 46,570 255,178	ACCT 5206 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	46,570 46,570 46,570 46,570 46,570 46,570	1,090.38 898.21 170.57 398.40 0.12 4,614.98 432.67

065889-164.00-1-22
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $385.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $385.88
Reference: 527
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$382.06**

065889-164.00-1-23
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $911.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $911.86
Reference: 2032
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$902.83**

065889-164.00-1-24
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,605.33**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-25 Rozwood Paulette Ann Rozwood Stephen Wayne 95 Wood St Lakawanna, NY 14218	8785 Hahn Rd 1 Family Res Fredonia 11-1-46.1 Acres: 6.20 East: 944319 North: 868211 Deed Book: 2016 Page: 7108 Full Market Value:	2,530 14,310 78,411	ACCT BILL 5207 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,310 14,310 14,310 14,310 14,310 14,310	 335.05 276.00 52.41 122.42 0.04 132.95

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $918.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $918.87
Reference: 191
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$918.87**

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
065889-164.00-1-28 Sterner Jenny Deming Janet 8771 Hahn Rd Fredonia, NY 14063	8771 Hahn Rd Mfg housing Fredonia 11-1-44.3 Acres: 2.00 East: 944177 North: 867438 Deed Book: 2674 Page: 522 Full Market Value:	1,650 17,370 95,178	ACCT BILL 5208 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 17,370 17,370 17,370 17,370 17,370 17,370	 406.70 335.02 63.62 148.60 0.04 703.29 161.38

Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,818.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,818.65
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,818.65**

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
065889-164.00-1-29 Klepfer Michael 8690 Fredonia-Stockton Rd Fredonia, NY 14063	8690 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-27.1 Acres: 1.90 East: 941913 North: 867538 Deed Book: 2013 Page: 1588 Full Market Value:	2,550 16,200 88,767	ACCT BILL 5209 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,200 16,200 16,200 16,200 16,200 16,200	 379.30 312.46 59.34 138.59 0.04 150.51

Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $1,050.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,050.64
Reference: 266
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,040.24**

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
065889-164.00-1-30 Wise Michael T Wise Carol A 8680 Fredonia-Stockton Rd Fredonia, NY 14063	8680 Fredonia-Stockton Rd Mfg housing Fredonia 10-1-27.2 Acres: 5.60 East: 941775 North: 867332 Deed Book: 2100 Page: 00498 Full Market Value:	2,780 13,460 73,753	ACCT 5210 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,460 13,460 13,460 13,460 13,460 13,460	 315.15 259.61 49.30 115.15 0.03 125.05
065889-164.00-1-32 Nowicki Christopher Nowicki Beverly 8704 Hahn Rd Fredonia, NY 14063 Bank: 0658	Hahn Rd Res vac land Fredonia 10-1-31.1 Acres: 0.20 East: 944037 North: 866408 Deed Book: 2338 Page: 66 Full Market Value:	50 50 274	ACCT 5211 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-164.00-1-33 Thomas Mark W Thomas Elaine 8657 Hahn Rd Fredonia, NY 14063	8657 Hahn Rd Rural res Fredonia 10-1-31.5 Acres: 12.40 East: 943485 North: 866325 Deed Book: 2328 Page: 289 Full Market Value:	3,640 36,500 200,000	ACCT 5212 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,500 36,500 36,500 36,500 36,500 36,500	 854.60 703.99 133.69 312.25 0.09 339.11

065889-164.00-1-30
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $864.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $864.29
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$864.29**

065889-164.00-1-32
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3.20
Notes: Processed as Paid; ESC-PE
Collected At: Mail
Method:
Cash: $0.00
Check: $3.20
Reference: 1074229
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-164.00-1-33
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $2,343.73
Notes: Processed as Paid; PD BY (
Collected At: Mail
Method:
Cash:
Check: $2,343.73
Reference: 22969
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,343.73**

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
065889-164.00-1-34 Fox Harry F 8630 Fredonia-Stockton Rd Fredonia, NY 14063	8630 Fredonia-Stockton Rd Mfg housing Fredonia 10-1-31.4.1 Acres: 26.50 East: 941941 North: 866331 Deed Book: 2073 Page: 00069 Full Market Value:	5,050 18,800 103,014	ACCT BILL 5213 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,800 18,800 18,800 18,800 18,800 18,800	 440.18 362.60 68.86 160.83 0.05 174.66
065889-164.00-1-35 Cruz Antonio Cruz Brandy 8620 Fredonia-Stockton Rd Fredonia, NY 14063	8620 Fredonia-Stockton Rd Mfg housing Fredonia 10-1-32.5.4 Acres: 7.50 East: 941342 North: 865939 Deed Book: 2390 Page: 518 Full Market Value:	3,340 7,930 43,452	ACCT BILL 5214 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,930 7,930 7,930 7,930 7,930 7,930	 185.67 152.95 29.05 67.84 0.02 73.67
065889-164.00-1-36 Shaw Mark Allen Shaw Karen Renee 9502 Seymour Rd Fredonia, NY 14063	8651 Hahn Rd Livestock Fredonia 10-1-32.1 Acres: 10.60 East: 942926 North: 865928 Deed Book: 2013 Page: 2144 Full Market Value:	2,880 10,190 55,836	ACCT BILL 5215 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,190 10,190 10,190 10,190 10,190 10,190	 238.59 196.54 37.32 87.17 0.03 94.67

065889-164.00-1-34
Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date:
Amount Paid/Returned: $1,219.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,219.25
Reference: 499
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,207.18**

065889-164.00-1-35
Delinquent: No
Date Paid/Returned: 02/28/2018
Postmark Date:
Amount Paid/Returned: $514.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $514.29
Reference: 1985
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$509.20**

065889-164.00-1-36
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $667.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $667.41
Reference: 192
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$654.32**

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
065889-164.00-1-37 Schmitt Steven L 8647 Hahn Rd Fredonia, NY 14063	8647 Hahn Rd Rural res Fredonia 10-1-32.4 Acres: 10.00 East: 942870 North: 865660 Deed Book: 1731 Page: 00258 Full Market Value:	3,670 27,760 152,110	ACCT BILL 5216 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,760 27,760 27,760 27,760 27,760 27,760	 649.97 535.42 101.68 237.48 0.07 257.91
065889-164.00-1-38 Abbey Kim Abbey Michelle 8339 W Rt 20 Westfield, NY 14787	Fredonia-Stockton Rd Vac w/imprv Fredonia 10-1-32.5.1 Acres: 8.70 East: 941274 North: 865713 Deed Book: 2376 Page: 786 Full Market Value:	2,250 2,450 13,425	ACCT BILL 5217 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,450 2,450 2,450 2,450 2,450 2,450	 57.36 47.25 8.97 20.96 0.01 328.20 22.76
065889-164.00-1-39 Pacos Peter E 9052 Concord Dr Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 10-1-32.5.2 Acres: 10.70 East: 941024 North: 865473 Deed Book: 2093 Page: 00534 Full Market Value:	2,510 2,510 13,753	ACCT BILL 5218 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,510 2,510 2,510 2,510 2,510 2,510	 58.77 48.41 9.19 21.47 0.01 23.32

065889-164.00-1-37
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $1,818.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,818.18
Reference: 3767
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,782.53**

065889-164.00-1-38
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $495.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $495.22
Reference: 1500
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$485.51**

065889-164.00-1-39
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $161.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $161.17
Reference: 424
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$161.17**

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
065889-164.00-1-40 Schmitt Steven F Schmitt Lynne 8647 Hahn Rd Fredonia, NY 14063	Hahn Rd (Rear) Res vac land Fredonia 10-1-33.4 Acres: 3.20 East: 941944 North: 865384 Deed Book: Page: Full Market Value:	320 320 1,753	ACCT BILL 5219 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 320 320 320 320 320	 7.49 6.17 1.17 2.74 2.97
065889-164.00-1-41 Swan Kenneth A Swan Sylvia 8637 Hahn Rd Fredonia, NY 14063 Bank: 0658	8637 Hahn Rd 1 Family Res Fredonia 10-1-33.3 Acres: 10.00 East: 942985 North: 865147 Deed Book: 2452 Page: 988 Full Market Value:	2,900 17,240 94,466	ACCT BILL 5220 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,240 17,240 17,240 17,240 17,240 17,240	 403.65 332.51 63.15 147.49 0.04 160.17
065889-164.00-1-42.1 Mercurio Susan 76 Delaware Ave North East, PA 16428	Hahn Rd Res vac land Fredonia 10-1-33.1 Acres: 14.80 East: 942339 North: 864981 Deed Book: 2490 Page: 278 Full Market Value:	2,140 2,140 11,726	ACCT BILL 5221 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,140 2,140 2,140 2,140 2,140 2,140	 50.11 41.27 7.84 18.31 0.01 19.88

065889-164.00-1-40
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $20.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.95
Reference: 3767
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.54**

065889-164.00-1-41
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,107.01
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,107.01
Reference: 1825
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,107.01**

065889-164.00-1-42.1
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $137.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $137.42
Reference: 376
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$137.42**

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
065889-164.00-1-42.2 Swan Kenneth A Swan Sylvia Cross 8637 Hahn Rd Fredonia, NY 14063	Hahn Rd Res vac land Fredonia 10-1-33.5 Acres: 4.70 East: 943427 North: 865391 Deed Book: Page: Full Market Value:	1,370 1,370 7,507	ACCT BILL 5222 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370	 32.08 26.42 5.02 11.72 12.73
065889-164.00-1-43 Pacos Peter E 9052 Concord Dr Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 10-1-32.5.3 Acres: 21.50 East: 940901 North: 865057 Deed Book: 1968 Page: 00224 Full Market Value:	3,920 3,920 21,479	ACCT BILL 5223 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,920 3,920 3,920 3,920 3,920 3,920	 91.78 75.61 14.36 33.53 0.01 36.42
065889-164.00-1-44.1 Mercurio Susan 76 Delaware Ave North East, PA 16428	Fredonia-Stockton Rd Rural vacant Fredonia 10-1-35.1 Acres: 5.80 East: 942793 North: 864591 Deed Book: 2490 Page: 278 Full Market Value:	1,870 1,870 10,247	ACCT BILL 5224 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,870 1,870 1,870 1,870 1,870	 43.78 36.07 6.85 16.00 17.37

065889-164.00-1-42.2
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $87.97
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $87.97
Reference: 1825
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$87.97**

065889-164.00-1-43
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $251.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $251.71
Reference: 424
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$251.71**

065889-164.00-1-44.1
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $120.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $120.07
Reference: 376
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$120.07**

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
065889-164.00-1-45.1 Mercurio Susan 76 Delaware Ave North East, PA 16428	Hahn Rd Rural vacant Fredonia 13-1-3.2.1 Acres: 14.00 East: 942671 North: 864097 Deed Book: 2490 Page: 278 Full Market Value:	2,650 2,650 14,521	ACCT BILL 5225 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,650 2,650 2,650 2,650 2,650 2,650	 62.05 51.11 9.71 22.67 0.01 24.62
065889-164.00-1-45.2 Elliott Diane 8777 Hahn Rd Fredonia, NY 14063	Hahn Rd Rural vacant Fredonia 164-1-44.2 merged into 45 13-1-3.2.5 Acres: 44.10 East: 941384 North: 864162 Deed Book: 2585 Page: 881 Full Market Value:	6,800 6,800 37,260	ACCT BILL 5226 AG DIST CO/TOWN/SCH $2,030.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 4,770 4,770 4,770 4,770 4,770 6,800	 111.68 92.00 17.47 40.81 0.01 638.99 63.18
065889-164.00-1-46 Farnham Theodore R 8386 Fredonia-Stockton Rd Fredonia, NY 14063	8386 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-9.3.2 Acres: 3.00 East: 940242 North: 863180 Deed Book: 2652 Page: 982 Full Market Value:	2,760 14,500 79,452	ACCT BILL 5227 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 14,500 14,500 14,500 14,500 14,500 14,500	 339.50 279.67 53.11 124.05 0.04 1,198.97 134.71

065889-164.00-1-45.1
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $170.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $170.17
Reference: 376
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$170.17**

065889-164.00-1-45.2
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$964.14**

065889-164.00-1-46
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,130.05**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-47 Ehrhardt Lance L Ehrhardt Joann L 8490 Hahn Rd Fredonia, NY 14063	8490 Hahn Rd 1 Family Res Fredonia 13-1-9.4 Acres: 10.00 East: 940329 North: 863412 Deed Book: 2683 Page: 256 Full Market Value:	3,220 26,090 142,959	ACCT BILL 5228 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,090 26,090 26,090 26,090 26,090 26,090	610.86 503.21 95.56 223.20 0.07 242.39
Bank: 0658					
065889-164.00-1-48 Guffner Bernard E 8442 Fredonia-Stockton Rd PO Box 423 Fredonia, NY 14063	8442 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-3.2.3 Acres: 3.40 East: 940116 North: 863906 Deed Book: 2012 Page: 6493 Full Market Value:	2,810 14,420 79,014	ACCT BILL 5229 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	13,310 13,310 13,310 14,420 14,420 14,420	311.64 256.71 48.75 123.36 0.04 1,188.24 133.97
065889-164.00-1-49 Vara Donald A Jr Vara Judy M 8450 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 13-1-3.2.4 Acres: 3.00 East: 940116 North: 864210 Deed Book: 2013 Page: 6235 Full Market Value:	1,510 1,510 8,274	ACCT BILL 5230 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,510 1,510 1,510 1,510 1,510	35.35 29.12 5.53 12.92 14.03

065889-164.00-1-47
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,675.29
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,675.29
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,675.29**

065889-164.00-1-48
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,062.71**

065889-164.00-1-49
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $96.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $96.95
Reference: 867
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$96.95**

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
065889-164.00-1-50 Vara Donald A Jr Vara Judy M 8450 Fredonia-Stockton Rd Fredonia, NY 14063	8450 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-3.2.2 Acres: 1.50 East: 940118 North: 864451 Deed Book: 2013 Page: 6235 Full Market Value:	1,500 22,620 123,945	VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5231 $1,850.00 $3,700.00 17,070 399.67 17,070 329.24 17,070 62.52 22,620 193.51 22,620 0.06 22,620 210.15
065889-164.00-1-51 Sicari Assunta D Sicari Sandra B c/o C Davila 231 Oak Hammrock Cir SW Vero Beach, FL 32962	Fredonia-Stockton Rd Rural vacant Fredonia 10-1-35.2 Acres: 2.60 East: 940146 North: 864626 Deed Book: Page: Full Market Value:	1,460 1,460 8,000	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 5232 1,460 34.18 1,460 28.16 1,460 5.35 1,460 12.49 195.59 1,460 13.56
065889-164.00-1-52 Grant Steven G Grant Christine T 8581 Fredonia-Stockton Rd Fredonia, NY 14063	8581 Fredonia-Stockton Rd Rural res Fredonia 10-1-32.2 Acres: 11.40 East: 940082 North: 865453 Deed Book: 2718 Page: 565 Full Market Value:	3,850 22,730 124,548	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5233 22,730 532.19 22,730 438.40 22,730 83.25 22,730 194.45 22,730 0.06 22,730 211.18

065889-164.00-1-50
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,195.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,195.15
Reference: 867
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,195.15**

065889-164.00-1-51
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $295.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $295.12
Reference: 275
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$289.33**

065889-164.00-1-52
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,459.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,459.53
Reference: 919
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,459.53**

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
065889-164.00-1-53 Northeast Tower Rental,LLC 4271 Muncy-Exchange Rd Turbotville, PA 17772	8650 Concord Dr Radio Fredonia 10-1-31.4.2 Acres: 3.90 East: 940166 North: 866251 Deed Book: 2622 Page: 279 Full Market Value:	2,790 4,030 22,082	ACCT BILL 5234 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,030 4,030 4,030 4,030 4,030 4,030	 94.36 77.73 14.76 34.48 0.01 37.44
065889-164.00-1-54 Pinnacle Towers Inc PMB 353 4017 Washington Rd McMurry, PA 15317	8660 Concord Dr (E Side) Radio Fredonia 10-1-31.3 Acres: 2.40 East: 940168 North: 866509 Deed Book: 2396 Page: 526 Full Market Value:	2,640 5,410 29,644	ACCT BILL 5235 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,410 5,410 5,410 5,410 5,410 5,410	 126.67 104.34 19.82 46.28 0.01 50.26
065889-164.00-1-55 Dando Robert Dando Edith 8631 Fredonia-Stockton Rd Fredonia, NY 14063	8631 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-31.2 Acres: 5.00 East: 940600 North: 866341 Deed Book: 2352 Page: 23 Full Market Value:	2,900 14,300 78,356	ACCT BILL 5236 FARM SILOS CO/TOWN/SCH $410.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,890 13,890 13,890 13,890 13,890 13,890	 325.22 267.90 50.88 118.83 0.04 129.05

065889-164.00-1-53
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $258.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $258.78
Reference: 35607
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$258.78**

065889-164.00-1-54
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $347.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $347.38
Reference: 1284115
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$347.38**

065889-164.00-1-55
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $891.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $891.92
Reference: 1502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$891.92**

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
065889-164.00-1-56 Hubbard Jamie R Hubbard Diana L 8651 Fredonia-Stockton Rd Fredonia, NY 14063	8651 Fredonia-Stockton Rd Field crops Fredonia 10-1-29.1 Acres: 13.70 East: 940557 North: 866861 Deed Book: 2532 Page: 382 Full Market Value:	3,600 24,600 134,795	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5237 $1,850.00 22,750 22,750 22,750 24,600 24,600 24,600	 532.66 438.79 83.33 210.45 0.06 228.55
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,493.84 Notes: Processed as Paid; Escrow Collected At: Mail Method: Cash: $0.00 Check: $1,493.84 Reference: 68082949 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,493.84**
065889-164.00-1-57 Miller James R Miller Shirlene 8700 Concord Dr Fredonia, NY 14063	8700 Concord Dr 1 Family Res Fredonia 10-1-29.2 Acres: 2.10 East: 940150 North: 867035 Deed Book: 2012 Page: 2339 Full Market Value:	2,610 21,630 118,521	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 5238 21,630 21,630 21,630 21,630 21,630 21,630	 506.44 417.19 79.23 185.04 0.05 2,154.11 200.96
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,543.02**
065889-164.00-1-58 Bartkowski Daniel D Bartkowski Cindy L 8685 Fredonia-Stockton Rd Fredonia, NY 14063	8685 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-28.3 Acres: 4.70 East: 941044 North: 867226 Deed Book: 2078 Page: 00406 Full Market Value:	2,710 24,440 133,918	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5239 $10,000.00 14,440 14,440 14,440 14,440 14,440 24,440	 338.09 278.51 52.89 123.53 0.04 227.06
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $1,020.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,020.12 Reference: 2392 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,020.12**

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
065889-164.00-1-59.1 Jusko Stephen Jusko Dawn 221 Pershing St NE St Petersburg, FL 33702	Fredonia-Stockton Rd Res vac land Fredonia 10-1-28.4.1 Acres: 10.10 East: 941358 North: 867601 Deed Book: 2694 Page: 130 Full Market Value:	2,120 2,120 11,616	ACCT BILL 5240 AG DIST CO/TOWN/SCH $520.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,600 1,600 1,600 1,600 2,120	 37.46 30.86 5.86 13.69 19.70
065889-164.00-1-59.2 Bartkowski Daniel D Bartkowski Cindy L 8685 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 10-1-28.4.7 Acres: 1.00 East: 940834 North: 867375 Deed Book: 2579 Page: 231 Full Market Value:	140 140 767	ACCT BILL 5241 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 140 140 140 140 140	 3.28 2.70 0.51 1.20 1.30
065889-164.00-1-60.1 Jusko Stephen Jusko Dawn 221 Pershing St NE St Petersburg, FL 33702	Fredonia-Stockton Rd Rural vac<10 Fredonia 10-1-28.4.5 Acres: 1.20 East: 941976 North: 868087 Deed Book: 2694 Page: 130 Full Market Value:	770 770 4,219	ACCT BILL 5242 AG DIST CO/TOWN/SCH $580.00 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 190 190 190 190 770	 4.45 3.66 0.70 1.63 7.15

Delinquent:	No
Date Paid/Returned:	02/09/2018
Postmark Date:	
Amount Paid/Returned:	$108.65
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$108.65
Reference:	221
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$107.57**

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$8.99
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$8.99
Reference:	2392
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$8.99**

Delinquent:	No
Date Paid/Returned:	02/09/2018
Postmark Date:	
Amount Paid/Returned:	$17.77
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$17.77
Reference:	222
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$17.59**

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
065889-164.00-1-60.2 Thompson Glenn L Thompson Diana Fredonia-Stockton Rd Pomfret, NY 14063	Fredonia-Stockton Rd Rural vac<10 Fredonia 10-1-28.4.5 Acres: 6.30 East: 941482 North: 867986 Deed Book: 2627 Page: 223 Full Market Value:	1,070 1,070 5,863	ACCT BILL 5243 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,070 1,070 1,070 1,070 1,070	 25.05 20.64 3.92 9.15 9.94
065889-164.00-1-61 Thompson Tara 8693 Fredonia-Stockton Rd Fredonia, NY 14063	8693 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-28.4.4 Acres: 2.00 East: 941813 North: 867947 Deed Book: 2713 Page: 52 Full Market Value:	1,640 25,090 137,479	ACCT BILL 5244 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,090 25,090 25,090 25,090 25,090 25,090	 587.45 483.92 91.90 214.64 0.06 233.10
065889-164.00-1-62 Grisanti Carl J Grisanti Kathleen K 8729 Fredonia-Stockton Rd Fredonia, NY 14063	8729 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-28.5 Acres: 9.50 East: 941810 North: 868498 Deed Book: 2105 Page: 00687 Full Market Value:	2,920 31,030 170,027	ACCT BILL 5245 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 31,030 31,030 31,030 31,030 31,030 31,030	 726.53 598.49 113.65 265.46 0.08 3,413.34 288.29

065889-164.00-1-60.2
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $68.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $68.70
Reference: 4344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$68.70**

065889-164.00-1-61
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $1,627.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,627.18
Reference: 502
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,611.07**

065889-164.00-1-62
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,405.84**

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
065889-164.00-1-63 Burlett Richard William Jr. Burlett Alan K Attn: Burlett,Richard & Rosema 8747 Fredonia-Stockton Rd Fredonia, NY 14063	8747 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-28.2 Acres: 2.00 East: 942413 North: 868684 Deed Book: 2569 Page: 541 Full Market Value:	2,540 19,600 107,397	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5246 $1,110.00 18,490 18,490 18,490 19,600 19,600 19,600	 432.92 356.62 67.72 167.67 0.05 182.10
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $1,207.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $700.00 Check: $507.08 Reference: 3485 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,207.08**
065889-164.00-1-64 Burlett Richard William Jr. Burlett Alan K Attn:Burlett,Richard & Rosemar 8747 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 10-1-28.6 Acres: 6.90 East: 941867 North: 868832 Deed Book: 2569 Page: 541 Full Market Value:	410 410 2,247	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5247 410 410 410 410 410	 9.60 7.91 1.50 3.51 3.81
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $26.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $26.33 Reference: 3485 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$26.33**
065889-164.00-1-65 Burlett Richard William Jr. Burlett Alan K Attn:Burlett,Richard & Rosemar 8747 Fredonia-Stockton Rd Fredonia, NY 14063	Concord Dr (Rear) Res vac land Fredonia 10-1-28.8 Acres: 6.10 East: 941095 North: 868795 Deed Book: 2569 Page: 541 Full Market Value:	490 490 2,685	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5248 490 490 490 490 490	 11.47 9.45 1.79 4.19 4.55
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $31.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $31.45 Reference: 3485 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$31.45**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-66 Grisanti Carl J Grisanti Kathleen K 8729 Fredonia-Stockton Rd Fredonia, NY 14063	Concord Dr (Rear) Res vac land Fredonia 10-1-28.7 Acres: 5.30 East: 940963 North: 868462 Deed Book: 2105 Page: 00687 Full Market Value:	 420 420 2,301	ACCT BILL 5249 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 420 420 420 420 420	 9.83 8.10 1.54 3.59 56.26 3.90
065889-164.00-1-67 Thompson Glenn H Gray-Thompson Diana L 8713 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	8713 Fredonia-Stockton Rd Mfg housing Fredonia 10-1-28.4.6 Acres: 10.10 East: 940858 North: 868005 Deed Book: Page: Full Market Value:	 2,310 18,480 101,260	ACCT BILL 5250 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,480 18,480 18,480 18,480 18,480 18,480	 432.69 356.43 67.69 158.09 0.05 171.69
065889-164.00-1-68 Thompson Glenn Thompson Diana 8713 Fredonia-Stockton Rd Fredonia, NY 14063	Concord Dr Res vac land Fredonia 10-1-28.4.3 Acres: 12.40 East: 940228 North: 867723 Deed Book: 2614 Page: 765 Full Market Value:	 2,350 2,350 12,877	ACCT BILL 5251 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,350 2,350 2,350 2,350 2,350 2,350	 55.02 45.33 8.61 20.10 0.01 21.83

065889-164.00-1-66
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$83.22**

065889-164.00-1-67
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,186.64
Notes: Processed as Paid; ESC-N(
Collected At: Mail
Method:
Cash: $0.00
Check: $1,186.64
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,186.64**

065889-164.00-1-68
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $150.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $150.90
Reference: 4344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$150.90**

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
065889-164.00-1-69.1 Thompson Glenn Thompson Diana 8713 Fredonia-Stockton Rd Fredonia, NY 14063	Concord Dr Vac w/imprv Fredonia 10-1-28.4.2.1 Acres: 2.20 East: 940265 North: 868037 Deed Book: 2614 Page: 765 Full Market Value:	920 3,490 19,123	ACCT BILL 5252 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,490 3,490 3,490 3,490 3,490 3,490	 81.71 67.31 12.78 29.86 0.01 32.42
065889-164.00-1-69.2 Scott Henry C Scott Bonnie M 8750 Concord Dr Fredonia, NY 14063	8750 Concord Dr 1 Family Res Fredonia 10-1-28.4.2.2 Acres: 4.40 East: 940106 North: 868392 Deed Book: 2013 Page: 1336 Full Market Value:	2,730 52,460 287,452	ACCT BILL 5253 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 52,460 52,460 52,460 52,460 52,460 52,460	 1,228.28 1,011.81 192.15 448.79 0.13 487.39
065889-164.00-1-70 Christy Brett M Christy Jennifer L 21 Bradish St Fredonia, NY 14063	8780 Concord Dr Vac w/imprv Fredonia 10-1-28.1 Acres: 4.70 East: 940423 North: 868615 Deed Book: 2557 Page: 723 Full Market Value:	1,800 10,830 59,342	ACCT BILL 5254 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,830 10,830 10,830 10,830 10,830 10,830	 253.57 208.88 39.67 92.65 0.03 100.62

065889-164.00-1-69.1
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $224.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $224.09
Reference: 4344
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$224.09**

065889-164.00-1-69.2
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $3,368.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3,368.55
Reference: 938
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,368.55**

065889-164.00-1-70
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $695.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $695.42
Reference: 766
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$695.42**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-71 Bane Randy Bane Gracie 8798 Concord Dr Fredonia, NY 14063	8798 Concord Dr 1 Family Res Fredonia 10-1-28.9 Acres: 2.20 East: 940260 North: 868881 Deed Book: 2443 Page: 360 Full Market Value:	1,600 15,560 85,260	ACCT BILL 5255 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,560 15,560 15,560 15,560 15,560 15,560	364.32 300.11 56.99 133.11 0.04 144.56
Bank: 0658					
065889-164.00-2-1 Greene Charles F Jr Greene Kathleen D 9000 Glasgow Rd Fredonia, NY 14063	9000 Glasgow Rd 1 Family Res Fredonia 11-1-6.4 Acres: 16.60 East: 948933 North: 871449 Deed Book: 2095 Page: 00131 Full Market Value:	2,450 36,730 201,260	ACCT BILL 5256 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,730 36,730 36,730 36,730 36,730 36,730	859.99 708.42 134.53 314.22 0.09 341.25
065889-164.00-2-6 Jarzynka Peter 115 Richfield Williamsville, NY 14221	Glasgow Rd Rural vacant Cassadaga Valley 11-1-26.1 Acres: 31.00 East: 948380 North: 866725 Deed Book: 2016 Page: 4962 Full Market Value:	2,480 2,480 13,589	ACCT BILL 5257 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,480 2,480 2,480 2,480 2,480 2,480	58.07 47.83 9.08 21.22 0.01 23.04

	065889-164.00-1-71	065889-164.00-2-1	065889-164.00-2-6
Delinquent:	No	No	No
Date Paid/Returned:	01/31/2018	02/28/2018	01/22/2018
Postmark Date:			
Amount Paid/Returned:	$999.13	$2,382.09	$159.25
Notes:	Processed as Paid; ESCRC	Processed as Paid; CASHIE	Processed as Paid
Collected At:	Mail	In-Person	Mail
Method:			
Cash:		$0.00	
Check:	$999.13	$2,382.09	$159.25
Reference:	3577225	52790	1183
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$999.13**	**$2,358.50**	**$159.25**

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
065889-164.00-2-7 Jarzynka Peter 115 Richfield Williamsville, NY 14221	8670 Glasgow Rd Field crops Cassadaga Valley 11-1-27 Acres: 15.20 East: 949259 North: 866398 Deed Book: 2016 Page: 4962 Full Market Value:	2,960 13,630 74,685	ACCT BILL 5258 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,630 13,630 13,630 13,630 13,630 13,630	 319.13 262.89 49.92 116.60 0.03 126.63
065889-164.00-2-8 Ludemann Sheryl M Lillie Lisa A c/o L & D Ludemann 8644 Glasgow Rd Cassadaga, NY 14718	8644 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-28 Lot Dimensions 145.00 x 199.00 East: 949053 North: 866104 Deed Book: 2015 Page: 2857 Full Market Value:	1,210 17,350 95,068	ACCT BILL 5259 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,350 17,350 17,350 17,350 17,350 17,350	 406.23 334.64 63.55 148.43 0.04 161.19
065889-164.00-2-9 Lewetski Kevin E Lewetski Mary A 8665 Glasgow Rd Cassadaga, NY 14718	8665 Glasgow Rd Mfg housing Cassadaga Valley 11-1-37.2 Acres: 2.20 East: 948458 North: 866398 Deed Book: 2236 Page: 157 Full Market Value:	1,550 16,610 91,014	ACCT BILL 5260 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,610 16,610 16,610 16,610 16,610 16,610	 388.90 320.36 60.84 142.10 0.04 154.32

065889-164.00-2-7
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $875.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $875.20
Reference: 1182
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$875.20**

065889-164.00-2-8
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,114.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,114.08
Reference: 4137
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,114.08**

065889-164.00-2-9
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,066.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,066.56
Reference: 2202
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,066.56**

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
065889-164.00-2-10 Dubois Agnes M Dubois James 8655 Glasgow Rd Cassadaga, NY 14718	8655 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-37.1 Acres: 3.20 East: 948586 North: 866274 Deed Book: 2691 Page: 947 Full Market Value:	1,590 12,690 69,534	ACCT BILL 5261 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,690 12,690 12,690 12,690 12,690 12,690	 297.12 244.76 46.48 108.56 0.03 117.90
065889-164.00-2-11 Nickerson George Allen Nickerson Robert c/o M/M R. Nickerson 8649 Glasgow Rd Cassadaga, NY 14718	8649 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-36 Acres: 1.80 East: 948773 North: 866174 Deed Book: 2599 Page: 378 Full Market Value:	1,530 12,550 68,767	ACCT BILL 5262 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,700 10,700 10,700 12,550 12,550 12,550	 250.53 206.37 39.19 107.36 0.03 116.60
065889-164.00-2-12 Nickerson George 8649 Glasgow Rd Cassadaga, NY 14718-9617	8571 Glasgow Rd Mfg housing Cassadaga Valley 11-1-35 Lot Dimensions 88.00 x 132.00 East: 948862 North: 865968 Deed Book: 2324 Page: 944 Full Market Value:	770 1,370 7,507	ACCT BILL 5263 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370	 32.08 26.42 5.02 11.72 12.73

065889-164.00-2-10
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$814.85**

065889-164.00-2-11
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $720.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $720.08
Reference: 5242
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$720.08**

065889-164.00-2-12
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $87.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $87.97
Reference: 4061
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$87.97**

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
065889-164.00-2-13 Osborne Allison 8555 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Vac w/imprv Cassadaga Valley 11-1-34.2.2.1 Acres: 5.80 East: 948655 North: 865723 Deed Book: 2387 Page: 585 Full Market Value:	1,690 5,980 32,767	ACCT BILL 5264 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,980	 140.01 115.34 21.90 51.16 0.02 546.75 55.56
065889-164.00-2-14 Osborne Allison A 8555 Glasgow Rd Cassadaga, NY 14718	8555 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-34.2.2.2 Acres: 5.00 East: 948325 North: 865654 Deed Book: Page: Full Market Value:	1,660 28,380 155,507	ACCT BILL 5265 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 28,380 28,380 28,380 28,380 28,380 28,380	 664.48 547.37 103.95 242.79 0.07 2,087.33 263.67
065889-164.00-2-15 Pearse Patricia Attn: Robert Siedentop 8487 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 11-1-34.2.1 Acres: 2.90 East: 948124 North: 865590 Deed Book: 2206 Page: 00227 Full Market Value:	920 920 5,041	ACCT BILL 5266 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 920 920 920 920 920	 21.54 17.74 3.37 7.87 8.55

065889-164.00-2-13
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$930.74**

065889-164.00-2-14
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,909.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,909.66
Reference: 4961
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,909.66**

065889-164.00-2-15
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $59.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $59.07
Reference: 5302
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$59.07**

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
065889-164.00-2-16 Siedentop Robert Drout Cheryl 8487 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 11-1-34.2.3 Acres: 2.30 East: 948030 North: 865431 Deed Book: Page: Full Market Value:	350 350 1,918	ACCT BILL 5267 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 350 350 350 350 350	 8.19 6.75 1.28 2.99 3.25
065889-164.00-2-17 Siedentop Robert A Drout Cheryl 8487 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 11-1-31.2.1 Acres: 5.20 East: 947742 North: 865490 Deed Book: 2011 Page: 6682 Full Market Value:	880 880 4,822	ACCT BILL 5268 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 880 880 880 880 880	 20.60 16.97 3.22 7.53 8.18
065889-164.00-2-18 Siedentop Robert Drout Cheryl 8487 Glasgow Rd Cassadaga, NY 14718	8487 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-31.2.2 Acres: 2.70 East: 948184 North: 865161 Deed Book: Page: Full Market Value:	1,760 11,820 64,767	ACCT BILL 5269 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,820 11,820 11,820 11,820 11,820 11,820	 276.75 227.98 43.29 101.12 0.03 109.82

Delinquent:	No
Date Paid/Returned:	01/24/2018
Postmark Date:	
Amount Paid/Returned:	$22.46
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$22.46
Reference:	8301
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$22.46**

Delinquent:	No
Date Paid/Returned:	01/24/2018
Postmark Date:	
Amount Paid/Returned:	$56.50
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$56.50
Reference:	5301
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$56.50**

Delinquent:	No
Date Paid/Returned:	01/24/2018
Postmark Date:	
Amount Paid/Returned:	$758.99
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$758.99
Reference:	5301
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$758.99**

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
065889-164.00-2-19 Johnson James Johnson Ann 8470 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Rural vacant Cassadaga Valley 11-1-34.1	 1,670 1,670		ACCT BILL 5270	
Bank: 0658	Acres: 15.70 East: 947434 North: 864737 Deed Book: 2016 Page: 1667 Full Market Value:	 9,151	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,670 1,670 1,670 1,670 1,670	39.10 32.21 6.12 14.29 15.52

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $107.24
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $107.24
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$107.24**

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
065889-164.00-2-20 Nasca Ronald A 4719 W Lake Rd Dunkirk, NY 14048	8345 Glasgow Rd Field crops Cassadaga Valley 14-1-5	 1,250 3,880		ACCT BILL 5271	
	Acres: 12.50 East: 947009 North: 863847 Deed Book: 2222 Page: 00167 Full Market Value:	 21,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,880 3,880 3,880 3,880 3,880 3,880	90.85 74.83 14.21 33.19 0.01 36.05

Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $249.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $249.14
Reference: 1223
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$249.14**

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
065889-164.00-2-21 Draggett Warren O Jr Draggett Donna 9185 Chautauqua Rd Fredonia, NY 14063	Hahn Rd Rural vacant Fredonia 14-1-2	 1,700 1,700		ACCT BILL 5272	
	Acres: 42.50 East: 945829 North: 863849 Deed Book: 2329 Page: 237 Full Market Value:	 9,315	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,700 1,700 1,700 1,700 1,700	39.80 32.79 6.23 14.54 15.79

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $109.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $109.15
Reference: 6536
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$109.15**

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
065889-164.00-2-22 Estate of Virginia Dale 806 Fillmore Ave Buffalo, NY 14212	Hahn Rd Rural vacant Fredonia 14-1-1 Acres: 27.10 East: 944523 North: 863872 Deed Book: 2014 Page: 3979 Full Market Value:	1,080 1,080 5,918	ACCT BILL 5273 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 9.24 144.69 10.03
065889-164.00-2-23 Estate of Virginia Dale 805 Fillmore Ave Buffalo, NY 14212	Hahn Rd Rural vacant Fredonia 13-1-10 Acres: 18.40 East: 943510 North: 864084 Deed Book: 2014 Page: 3980 Full Market Value:	1,270 1,270 6,959	ACCT BILL 5274 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270	 29.74 24.49 4.65 10.86 170.13 11.80
065889-164.00-2-24 Estate of Virginia Dale 805 Fillmore Ave Buffalo, NY 14212	8592 Hahn Rd Mfg housing Fredonia 10-1-33.2 Acres: 3.20 East: 943672 North: 864591 Deed Book: 2014 Page: 3981 Full Market Value:	1,820 6,110 33,479	ACCT BILL 5275 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 6,110 6,110 6,110 6,110 6,110 6,110	 143.06 117.85 22.38 52.27 0.02 818.51 56.77

065889-164.00-2-22
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$214.04**

065889-164.00-2-23
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$251.67**

065889-164.00-2-24
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,210.86**

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
065889-164.00-2-25 Draggett Warren O III Draggett Vrolet 8646 Hahn Rd Fredonia, NY 14063	8646 Hahn Rd Dairy farm Fredonia 10-1-34 Acres: 13.00 East: 943828 North: 865391 Deed Book: 2459 Page: 957 Full Market Value:	2,960 25,920 142,027	FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5276 $780.00 25,140 25,140 25,140 25,140 25,140 25,140	 588.62 484.88 92.08 215.07 0.06 233.57

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date:
Amount Paid/Returned: $1,630.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,630.42
Reference: 178
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,614.28**

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
065889-164.00-2-26 Estate of Virginia Dale 805 Fillmore Ave Buffalo, NY 14212	Hahn Rd Res vac land Fredonia 11-1-43 Acres: 6.30 East: 944537 North: 864579 Deed Book: 2014 Page: 3982 Full Market Value:	250 250 1,370	 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 5277 250 250 250 250 250	 5.85 4.82 0.92 2.14 33.49 2.32

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$49.54**

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
065889-164.00-2-27 Draggett Warren O Jr Draggett Donna 9185 Chautauqua Rd Fredonia, NY 14063	Hahn Rd Rural vacant Fredonia 11-1-42 Acres: 46.30 East: 945306 North: 864965 Deed Book: 2329 Page: 237 Full Market Value:	1,850 1,850 10,137	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5278 1,850 1,850 1,850 1,850 1,850	 43.32 35.68 6.78 15.83 17.19

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $118.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $118.80
Reference: 6536
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$118.80**

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
065889-164.00-2-28 Nowicki Christopher Nowicki Beverly L 8704 Hahn Rd Fredonia, NY 14063	8704 Hahn Rd 1 Family Res Fredonia 11-1-44.2 Acres: 2.00 East: 944109 North: 866393 Deed Book: 2338 Page: 66 Full Market Value:	1,530 25,920 142,027	ACCT BILL 5279 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,920 25,920 25,920 25,920 25,920 25,920	 606.88 499.93 94.94 221.74 0.07 240.81
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,664.37 Notes: Processed as Paid; ESC-PE Collected At: Mail Method: Cash: $0.00 Check: $1,664.37 Reference: 1074229 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,664.37**
065889-164.00-2-29 Gee Janice M Gee Andrew F 8754 Hahn Rd Fredonia, NY 14063	8754 Hahn Rd Field crops Fredonia 11-1-44.1 Acres: 110.50 East: 944177 North: 867438 Deed Book: 2597 Page: 894 Full Market Value:	11,650 26,680 146,192	ACCT BILL 5280 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 26,680 26,680 26,680 26,680 26,680 26,680	 624.68 514.59 97.72 228.24 0.07 2,830.61 247.87
Bank: 0658					
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,543.78**
065889-164.00-2-33 Zybert Andrew R 7784 Plank Rd Cherry Creek, NY 14723	Glasgow Rd Res vac land Cassadaga Valley 11-1-51 Lot Dimensions 130.00 x 60.00 East: 948380 North: 866725 Deed Book: 2016 Page: 5076 Full Market Value:	250 250 1,370	ACCT BILL 5281 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$16.05**

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
065889-164.00-2-34 Ryan Edward J Ryan Lynn C 8710 Glasgow Rd Fredonia, NY 14063	8710 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-26.2 Acres: 2.50 East: 948243 North: 867200 Deed Book: 2234 Page: 489 Full Market Value:	1,800 25,420 139,288	ACCT BILL 5282 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,420 25,420 25,420 25,420 25,420 25,420	595.18 490.28 93.11 217.46 0.06 236.17
065889-164.00-2-35 Bouquin Steven F Bouquin Mary K 8758 Glasgow Rd Fredonia, NY 14063 Bank: 0658	8758 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-25.1 Acres: 6.60 East: 948169 North: 867833 Deed Book: 2606 Page: 371 Full Market Value:	4,200 29,900 163,836	ACCT BILL 5283 VET WAR C COUNTY $1,110.00 VET DIS C COUNTY $3,700.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,090 25,090 25,090 29,900 29,900 29,900	587.45 483.92 91.90 255.79 0.08 277.79
065889-164.00-2-36 Kosinski Richard S Kosinski Lori L 8789 Glasgow Rd Fredonia, NY 14063 Bank: 0658	8789 Glasgow Rd Field crops Cassadaga Valley Land West And East Of Glasgow Rd 11-1-5.1 Acres: 87.20 East: 948565 North: 869481 Deed Book: 2014 Page: 6785 Full Market Value:	11,210 38,200 209,315	ACCT BILL 5284 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,200 38,200 38,200 38,200 38,200 38,200	894.40 736.78 139.92 326.80 0.10 354.90

065889-164.00-2-34
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,632.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,632.26
Reference: 7052
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,632.26**

065889-164.00-2-35
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,696.93
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,696.93
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,696.93**

065889-164.00-2-36
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,452.90
Notes: Processed as Paid; ESC-LO
Collected At: Mail
Method:
Cash: $0.00
Check: $2,452.90
Reference: 5002673080/5002680359
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,452.90**

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
065889-164.00-2-37 Elliott Diane M 8777 Hahn Rd Fredonia, NY 14063	Hahn Rd Res vac land Cassadaga Valley 11-1-5.2.1 Acres: 16.20 East: 945206 North: 867941 Deed Book: 2586 Page: 16 Full Market Value:	1,680 1,680 9,205	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 5285 1,680 1,680 1,680 1,680 1,680	 39.34 32.40 6.15 14.37 153.60 15.61
065889-164.00-2-38 Hobbs Jennifer E Davis Scott C 9806 Route 60 Fredonia, NY 14063 Bank: 0658	8784 Hahn Rd Mfg housing Cassadaga Valley 11-1-5.2.2 Acres: 2.00 East: 944806 North: 868150 Deed Book: 2017 Page: 3316 Full Market Value:	1,580 21,400 117,260	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5286 21,400 21,400 21,400 21,400 21,400 21,400	 501.05 412.75 78.38 183.07 0.05 198.82
065889-164.00-2-39 Matteson Lucius Matteson Phyllis 4860 Webster Rd Fredonia, NY 14063	Hahn Rd Seasonal res Fredonia 11-1-4 Acres: 23.20 East: 945361 North: 868756 Deed Book: 2337 Page: 621 Full Market Value:	1,920 6,420 35,178	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5287 6,420 6,420 6,420 6,420 6,420 6,420	 150.32 123.82 23.51 54.92 0.02 59.65

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$261.47**

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,374.12
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,374.12
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,374.12**

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $412.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $412.24
Reference: 5401
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$412.24**

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
065889-164.00-2-40 Mansfield Donald E Mansfield Joanne M 8884 Hahn Rd Fredonia, NY 14063	8884 Hahn Rd Field crops Fredonia 11-1-3 Acres: 63.50 East: 946612 North: 869758 Deed Book: Page: Full Market Value:	15,420 35,810 196,219	ACCT BILL 5288 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,810 35,810 35,810 35,810 35,810 35,810	 838.45 690.68 131.16 306.35 0.09 332.70
065889-164.00-2-42 Boice Jessica E 8852 Glasgow Rd Fredonia, NY 14063	8852 Glasgow Rd Rural res Fredonia 11-1-6.6.2 Acres: 20.60 East: 948452 North: 869900 Deed Book: 2239 Page: 257 Full Market Value:	2,680 18,990 104,055	ACCT BILL 5289 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,990 18,990 18,990 18,990 18,990 18,990	 444.63 366.27 69.56 162.46 0.05 176.43
065889-164.00-2-43 Mansfield Donald E Mansfield Joanne M 8884 Hahn Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 11-1-2.11 Acres: 37.00 East: 946680 North: 870888 Deed Book: 1995 Page: 00534 Full Market Value:	8,270 8,270 45,315	ACCT BILL 5290 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,270 8,270 8,270 8,270 8,270 8,270	 193.63 159.51 30.29 70.75 0.02 76.83

065889-164.00-2-40
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $2,299.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,299.43
Reference: 1238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,299.43**

065889-164.00-2-42
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,219.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,219.40
Reference: 2206
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,219.40**

065889-164.00-2-43
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $531.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $531.03
Reference: 1238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$531.03**

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
065889-164.00-2-44 Fote Peter M Fote Melissa A 8849 Glasgow Rd Fredonia, NY 14063	Glasgow Rd Res vac land Fredonia 11-1-2.7 Acres: 3.40 East: 947661 North: 871009 Deed Book: 2555 Page: 451 Full Market Value:	1,350 1,350 7,397	ACCT BILL 5291 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,350 1,350 1,350 1,350 1,350	 31.61 26.04 4.94 11.55 12.54
065889-164.00-2-45.1 Fote Peter M Fote Melissa A 8849 Glasgow Rd Fredonia, NY 14063	Glasgow Rd Res vac land Fredonia 11-1-2.4.1 Acres: 1.90 East: 947658 North: 870758 Deed Book: 2555 Page: 451 Full Market Value:	1,280 1,280 7,014	ACCT BILL 5292 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,280 1,280 1,280 1,280 1,280	 29.97 24.69 4.69 10.95 11.89
065889-164.00-2-45.2 Fote Peter M Fote Melissa A 8849 Glasgow Rd Fredonia, NY 14063 Bank: 0658	Glasgow Rd Res vac land Fredonia 11-1-2.4.2 Acres: 1.50 East: 947638 North: 870691 Deed Book: Page: Full Market Value:	1,270 1,270 6,959	ACCT BILL 5293 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270	 29.74 24.49 4.65 10.86 11.80

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $86.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $86.68
Reference: 8427
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$86.68**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $82.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $82.19
Reference: 8427
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$82.19**

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $81.54
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $81.54
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$81.54**

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
065889-164.00-2-46 Fote Peter M Fote Melissa A 8849 Glasgow Rd Fredonia, NY 14063	8849 Glasgow Rd 1 Family Res Fredonia 11-1-2.3 Acres: 5.40 East: 947654 North: 870440 Deed Book: 2524 Page: 750 Full Market Value:	2,680 35,180 192,767	ACCT BILL 5294 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,180 35,180 35,180 35,180 35,180 35,180	823.70 678.53 128.86 300.96 0.09 326.84
Bank: 0658					
065889-164.00-2-47 Boardman Rita 8888 Glasgow Rd Fredonia, NY 14063	8888 Glasgow Rd Mfg housing Fredonia 11-1-6.6.1 Acres: 21.00 East: 948633 North: 870774 Deed Book: 2262 Page: 371 Full Market Value:	3,100 25,300 138,630	ACCT BILL 5295 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,300 25,300 25,300 25,300 25,300 25,300	592.37 487.97 92.67 216.44 0.06 235.05
065889-164.00-2-48 Thompson Sally A 8890 Glasgow Rd Fredonia, NY 14063	8890 Glasgow Rd 1 Family Res Fredonia 11-1-6.2 Acres: 10.80 East: 948768 North: 871188 Deed Book: 2128 Page: 00138 Full Market Value:	3,920 25,590 140,219	ACCT BILL 5296 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,590 25,590 25,590 25,590 25,590 25,590	599.16 493.56 93.73 218.92 0.06 237.75
Bank: 0658					

065889-164.00-2-46
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,258.98
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,258.98
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,258.98**

065889-164.00-2-47
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1,624.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,624.56
Reference: 406
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,624.56**

065889-164.00-2-48
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,643.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,643.18
Reference: 4843
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,643.18**

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
065889-164.00-2-50 Ward Karen L 8900 Glasgow Rd Fredonia, NY 14063	8900 Glasgow Rd Mfg housing Fredonia 11-1-6.5.2 Acres: 2.70 East: 948232 North: 871539 Deed Book: 2338 Page: 865 Full Market Value:	2,010 10,080 55,233	ACCT BILL 5298 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 10,080 10,080 10,080 10,080 10,080 10,080 236.01 194.42 36.92 86.23 0.03 606.85 93.65
065889-164.00-3-2 Lepp Arthur J 8944 Spoden Rd Fredonia, NY 14063	8944 Spoden Rd Field crops Fredonia 11-1-9.1 Acres: 57.50 East: 952096 North: 871927 Deed Book: Page: Full Market Value:	8,160 22,970 125,863	ACCT BILL 5300 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,970 22,970 22,970 22,970 22,970 22,970 537.81 443.03 84.13 196.50 0.06 213.41
065889-164.00-3-3 Wolfe Cynthia K 64 Seymour St Apt 6 Fredonia, NY 14063	8800 Spoden Rd Mfg housing Fredonia 11-1-9.2 Acres: 9.50 East: 951556 North: 868748 Deed Book: 2017 Page: 5142 Full Market Value:	2,340 8,090 44,329	ACCT BILL 5301 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,090 8,090 8,090 8,090 8,090 8,090 189.42 156.03 29.63 69.21 0.02 75.16

065889-164.00-2-50
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,254.11**

065889-164.00-3-2
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $1,489.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,489.69
Reference: 2751
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,474.94**

065889-164.00-3-3
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $519.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $519.47
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$519.47**

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
065889-164.00-3-4 Kowal Harry B Kowal Louise M 8586 Route 60 Cassadaga, NY 14718	8586 Route 60 Field crops Cassadaga Valley Land West & East of Rte 60 11-1-21 Acres: 20.30 East: 950993 North: 866831 Deed Book: Page: Full Market Value:	3,770 17,960 98,411	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5302 $300.00 17,660 413.49 17,660 340.61 17,660 64.68 17,660 151.08 17,660 0.04 17,960 166.86 Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $1,136.76 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,136.76 Reference: 1472 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,136.76**
065889-164.00-3-5 John David John Cynthia 8535 Spoden Rd Cassadaga, NY 14718 Bank: 0658	8535 Spoden Rd 1 Family Res Cassadaga Valley Land Bounded By Rte 60 & Spoden Road 11-1-22.1 Acres: 1.80 East: 950993 North: 866831 Deed Book: 2315 Page: 246 Full Market Value:	2,560 11,360 62,247	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5303 11,360 265.98 11,360 219.10 11,360 41.61 11,360 97.18 11,360 0.03 11,360 105.54 Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $729.44 Notes: Processed as Paid; QUICKI Collected At: Mail Method: Cash: Check: $729.44 Reference: 12734054 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$729.44**
065889-164.00-3-6 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718 Bank: 0658	8525 Spoden Rd 1 Family Res Cassadaga Valley 11-1-22.2 Lot Dimensions 60.00 x 126.00 East: 950934 North: 866666 Deed Book: 2301 Page: 518 Full Market Value:	2,220 17,540 96,110	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5304 17,540 410.68 17,540 338.30 17,540 64.24 17,540 150.05 17,540 0.04 17,540 162.96 Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,126.27 Notes: Processed as Paid; ESC-DI Collected At: Mail Method: Cash: $0.00 Check: $1,126.27 Reference: 77147910 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,126.27**

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
065889-164.00-3-7 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718	Spoden Rd Res vac land Cassadaga Valley 11-1-49.1 Lot Dimensions 100.00 x 130.00 East: 950907 North: 866583 Deed Book: 2301 Page: 518 Full Market Value:	840 840 4,603	ACCT BILL 5305 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 840 840 840 840 840	 19.67 16.20 3.08 7.19 7.80
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $53.94
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $53.94
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$53.94**

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
065889-164.00-3-8 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718	Spoden Rd Res vac land Cassadaga Valley 11-1-49.2.2 Acres: 0.20 East: 950880 North: 866494 Deed Book: 2301 Page: 518 Full Market Value:	550 550 3,014	ACCT BILL 5306 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 550 550 550 550 550	 12.88 10.61 2.01 4.71 5.11
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $35.32
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $35.32
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.32**

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
065889-164.00-3-9 Harris Allen Sr Harris Karen 8515 Route 60 Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 11-1-49.2.1 Acres: 0.40 East: 950854 North: 866405 Deed Book: 2485 Page: 501 Full Market Value:	1,050 1,050 5,753	ACCT BILL 5307 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,050 1,050 1,050 1,050 1,050	 24.58 20.25 3.85 8.98 9.76

Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $68.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $68.77
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$67.42**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-3-10 Harris Allen Sr Harris Karen 8515 Route 60 Cassadaga, NY 14718	8515 Route 60 1 Family Res Cassadaga Valley 11-1-23 Lot Dimensions 100.00 x 150.00 East: 950824 North: 866295 Deed Book: 2485 Page: 501 Full Market Value:	1,670 20,380 111,671	ACCT BILL 5308 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,380 20,380 20,380 20,380 20,380 20,380	 477.17 393.08 74.65 174.35 0.05 189.34

Delinquent: No
Date Paid/Returned: 03/09/2018
Postmark Date:
Amount Paid/Returned: $1,334.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,334.81
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,308.64**

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
065889-164.00-3-11 Penergy, Inc 9025 Spoden Rd Fredonia, NY 14063	8513 Route 60 Rural res Cassadaga Valley 11-1-50 Acres: 1.00 East: 950781 North: 866136 Deed Book: 2013 Page: 4306 Full Market Value:	810 810 4,438	ACCT BILL 5309 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 810 810 810 810 810	 18.97 15.62 2.97 6.93 7.53

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $52.54
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash: $0.00
Check: $52.54
Reference: 4326
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$52.02**

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
065889-164.00-3-12 Kaus Gary P Kaus Sandra 8530 Route 60 Cassadaga, NY 14718-2233 Bank: 0658	8530 Route 60 Field crops Cassadaga Valley 11-1-20 Acres: 13.00 East: 951491 North: 866412 Deed Book: 2011 Page: 4857 Full Market Value:	3,480 35,180 192,767	ACCT BILL 5310 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,180 35,180 35,180 35,180 35,180 35,180	 823.70 678.53 128.86 300.96 0.09 326.84

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,258.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,258.98
Reference: 1726
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,258.98**

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
065889-164.00-3-13 Abel David Abel Eunice 8506 Route 60 Cassadaga, NY 14718	8506 Route 60 Rural res Cassadaga Valley 11-1-19 Acres: 12.30 East: 951386 North: 865710 Deed Book: 2393 Page: 640 Full Market Value:	3,570 20,390 111,726	ACCT BILL 5311 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,390 20,390 20,390 20,390 20,390 20,390	477.41 393.27 74.68 174.43 0.05 189.44
065889-164.00-3-14 Vahl Jennifer L Vahl Eric R 8442 Route 60 PO Box 115 Fredonia, NY 14063 Bank: 0658	8442 Route 60 1 Family Res Cassadaga Valley 11-1-18 Acres: 3.40 East: 951359 North: 865363 Deed Book: 2669 Page: 500 Full Market Value:	3,190 22,200 121,644	ACCT BILL 5312 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,200 22,200 22,200 22,200 22,200 22,200	519.78 428.18 81.31 189.92 0.06 206.25
065889-164.00-3-15 Jones Kenneth A 8432 Route 60 Cassadaga, NY 14718	8432 Route 60 Mfg housing Cassadaga Valley 11-1-17.3 Acres: 6.80 East: 951346 North: 865080 Deed Book: 2163 Page: 00113 Full Market Value:	3,230 13,180 72,219	ACCT BILL 5313 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,180 13,180 13,180 13,180 13,180 13,180	308.59 254.21 48.27 112.75 0.03 122.45

	065889-164.00-3-13	065889-164.00-3-14	065889-164.00-3-15
Delinquent:	No	No	No
Date Paid/Returned:	01/25/2018	02/09/2018	01/18/2018
Postmark Date:		02/06/2018	
Amount Paid/Returned:	$1,309.28	$1,425.50	$846.30
Notes:	Processed as Paid	Processed as Paid; EScrov	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:		$0.00	
Check:	$1,309.28	$1,425.50	$846.30
Reference:	372	181874901/4902	4586
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,309.28**	**$1,425.50**	**$846.30**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-3-16 Luszcak John Fred 8422 Route 60 Cassadaga, NY 14718	8422 Route 60 1 Family Res Cassadaga Valley 11-1-17.1 Acres: 2.00 East: 951067 North: 864975 Deed Book: 2080 Page: 00261 Full Market Value:	3,040 20,330 111,397	ACCT BILL 5314 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,330 20,330 20,330 20,330 20,330 20,330	 476.00 392.11 74.46 173.92 0.05 188.88
065889-164.00-3-17 Vahl Jennifer L Vahl Eric R 8442 Route 60 PO Box 115 Cassadaga, NY 14718 Bank: 0658	8442 Route 60 Res vac land Cassadaga Valley 11-1-17.2 Acres: 0.81 East: 950936 North: 865209 Deed Book: 2669 Page: 500 Full Market Value:	1,450 1,450 7,945	ACCT BILL 5315 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,450 1,450 1,450 1,450 1,450	 33.95 27.97 5.31 12.40 13.47
065889-164.00-3-18 Thomas & Janie Waag Joint Rev Waag Thomas R 6711 Main St PO Box 224 Cherry Creek, NY 14723	Route 60 Res vac land Cassadaga Valley 11-1-32.1 Acres: 42.30 East: 949921 North: 864636 Deed Book: 2012 Page: 6945 Full Market Value:	1,690 1,690 9,260	ACCT BILL 5316 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,690 1,690 1,690 1,690 1,690	 39.57 32.60 6.19 14.46 15.70

065889-164.00-3-16
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,305.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,305.42
Reference: 1091
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,305.42**

065889-164.00-3-17
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $93.10
Notes: Processed as Paid; EScrov
Collected At: Mail
Method:
Cash: $0.00
Check: $93.10
Reference: 181874901/4902
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$93.10**

065889-164.00-3-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $108.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $108.52
Reference: 6832
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$108.52**

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
065889-164.00-3-19 Waag Darrell T Waag Kimberly J PO Box 365 Cassadaga, NY 14718	8384 Route 60 1 Family Res Fredonia 14-1-18 Acres: 10.20 East: 951404 North: 864073 Deed Book: 2287 Page: 419 Full Market Value:	2,110 36,260 198,685	ACCT BILL 5317 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,260 36,260 36,260 36,260 36,260 36,260	 848.98 699.36 132.81 310.20 0.09 336.88
065889-164.00-3-20 Near Gerald E Jr 112 S Martin St Dunkirk, NY 14048	Route 60 Vac w/imprv Cassadaga Valley 14-1-17 Acres: 17.30 East: 951482 North: 863272 Deed Book: 2471 Page: 95 Full Market Value:	2,150 11,610 63,616	ACCT BILL 5318 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,610 11,610 11,610 11,610 11,610 11,610	 271.83 223.93 42.52 99.32 0.03 107.86
065889-164.00-3-21 Cady Gary Cady Barbara J 8337 Route 60 Cassadaga, NY 14718	8337 Route 60 1 Family Res Cassadaga Valley 14-1-12 Acres: 1.20 East: 950814 North: 863324 Deed Book: 1879 Page: 00594 Full Market Value:	3,010 10,600 58,082	ACCT BILL 5319 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,600 10,600 10,600 10,600 10,600 10,600	 248.19 204.45 38.83 90.68 0.03 98.48

065889-164.00-3-19
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $2,374.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,374.89
Reference: 3339
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,328.32**

065889-164.00-3-20
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $760.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $760.40
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$745.49**

065889-164.00-3-21
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $680.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $680.66
Reference: 3241
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$680.66**

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
065889-164.00-3-22 Maple Downs Irrevocable Trust 206 Bluff Hollow San Antonio, TX 78216	8345 Route 60 3 Family Res Cassadaga Valley 14-1-11 Acres: 17.80 East: 950200 North: 863552 Deed Book: 2014 Page: 4052 Full Market Value:	5,340 33,410 183,068	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5320 $5,000.00 28,410 28,410 28,410 28,410 28,410 33,410	 665.18 547.95 104.06 243.04 0.07 310.40
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $1,870.70 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,870.70 Reference: 1630 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,870.70**
065889-164.00-3-23 Bemus et al Donald E PO Box 3568 Spring Hill, FL 34611	Glasgow Rd Rural vacant Cassadaga Valley 14-1-8 Acres: 32.00 East: 948282 North: 863639 Deed Book: 1998 Page: 00115 Full Market Value:	2,500 2,500 13,699	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5321 2,500 2,500 2,500 2,500 2,500 2,500	 58.53 48.22 9.16 21.39 0.01 23.23
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $160.54 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $160.54 Reference: 1427 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$160.54**
065889-164.00-3-24 Johnson James Johnson Ann 8470 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	Glasgow Rd Res vac land Cassadaga Valley 14-1-9 Acres: 3.50 East: 948007 North: 864121 Deed Book: 2016 Page: 1667 Full Market Value:	140 140 767	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5322 140 140 140 140 140	 3.28 2.70 0.51 1.20 1.30
					Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $8.99 Notes: Processed as Paid; ESC-QU Collected At: Mail Method: Cash: $0.00 Check: $8.99 Reference: 670032467 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$8.99**

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
065889-164.00-3-25 Thomas & Janie Waag Joint Rev Waag Thomas R 6711 Main St PO Box 224 Cherry Creek, NY 14723	Route 60 Cottages Cassadaga Valley 14-1-10 Acres: 34.40 East: 949486 North: 864103 Deed Book: 2012 Page: 6945 Full Market Value:	5,920 24,010 131,562	ACCT BILL 5323 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,010 24,010 24,010 24,010 24,010 24,010	 562.16 463.09 87.94 205.40 0.06 223.07
065889-164.00-3-26 Johnson James Johnson Ann 8470 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	8470 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-33 Acres: 4.80 East: 947946 North: 864640 Deed Book: 2016 Page: 1667 Full Market Value:	1,690 24,550 134,521	ACCT BILL 5324 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,550 24,550 24,550 24,550 24,550 24,550	 574.81 473.50 89.92 210.02 0.06 228.09
065889-164.00-3-27 Sikirica Srdjan Stojanovic Slavisa 175 Marion Rd Amherst, NY 14226	8540 Glasgow Rd Res vac land Cassadaga Valley Land East of Glasgow Rd 11-1-31.1 Acres: 8.20 East: 948892 North: 865106 Deed Book: 2015 Page: 6370 Full Market Value:	1,720 1,720 9,425	ACCT BILL 5325 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,720 1,720 1,720 1,720 1,720	 40.27 33.17 6.30 14.71 15.98

065889-164.00-3-25
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,541.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,541.72
Reference: 6832
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,541.72**

065889-164.00-3-26
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,576.40
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $1,576.40
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,576.40**

065889-164.00-3-27
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $112.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $112.64
Reference: 1038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$110.43**

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
065889-164.00-3-28 Thomas & Janie Waag Joint Rev Waag Thomas R 6711 Main St PO Box 224 Cherry Creek, NY 14723	Glasgow Rd Res vac land Cassadaga Valley Rear Land 11-1-30.2 Acres: 2.80 East: 949691 North: 865072 Deed Book: 2012 Page: 6945 Full Market Value:	80 80 438	ACCT 5326 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 80 80 80 80 80	 1.87 1.54 0.29 0.68 0.74
065889-164.00-3-29.1 Jarvis Linda J 4736 W Main Rd Fredonia, NY 14063	8562 Glasgow Rd Vac w/imprv Cassadaga Valley 11-1-30.1 Acres: 11.80 East: 949563 North: 865449 Deed Book: 2290 Page: 16 Full Market Value:	1,110 3,660 20,055	ACCT 5327 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,660 3,660 3,660 3,660 3,660 3,660	 85.69 70.59 13.41 31.31 0.01 34.00
065889-164.00-3-29.2 Milliman Marie 8552 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	8552 Glasgow Rd Rural res Cassadaga Valley 11-1-30.1 Acres: 3.60 East: 949118 North: 865310 Deed Book: 2681 Page: 282 Full Market Value:	1,890 33,740 184,877	ACCT 5328 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 33,740 33,740 33,740 33,740 33,740 33,740	 789.98 650.76 123.58 288.64 0.09 313.47

065889-164.00-3-28
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $5.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5.12
Reference: 6832
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.12**

065889-164.00-3-29.1
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $237.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $237.36
Reference: 2051
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$235.01**

065889-164.00-3-29.2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,166.52
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $2,166.52
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,166.52**

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
065889-164.00-3-29.3 Jarvis Linda J Jarvis Richard J 8658 Darby Switch Rd Cassadaga, NY 14718	8658 Darby Switch Rd Rural res Cassadaga Valley Split in 2011 R & C w/164.00-3-31 11-1-30.4 Acres: 15.90 East: 949912 North: 865645 Deed Book: 2696 Page: 111 Full Market Value:	2,250 30,690 168,164	ACCT BILL 5329 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,690 30,690 30,690 30,690 30,690 30,690	 718.57 591.93 112.41 262.55 0.08 285.13
065889-164.00-3-30 Pletts Diana Pletts Dennis 1003 Russell Ave Salisbury, MD 21801	8572 Glasgow Rd Res vac land Cassadaga Valley 11-1-29 Acres: 1.30 East: 949126 North: 865918 Deed Book: 2484 Page: 943 Full Market Value:	1,230 1,230 6,740	ACCT BILL 5330 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,230 1,230 1,230 1,230 1,230	 28.80 23.72 4.51 10.52 11.43
065889-164.00-3-32 Spayer Joseph M Attn: Mabel Spayer 8211 Glasgow Rd Cassadaga, NY 14718	8678 Darby Switch Rd Seasonal res Cassadaga Valley 11-1-24 Acres: 32.90 East: 950588 North: 867054 Deed Book: 2111 Page: 00431 Full Market Value:	2,720 3,560 19,507	ACCT BILL 5331 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,560 3,560 3,560 3,560 3,560 3,560	 83.35 68.66 13.04 30.46 0.01 33.07

065889-164.00-3-29.3
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,970.67**

065889-164.00-3-30
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $79.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.77
Reference: 3538
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$78.98**

065889-164.00-3-32
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $228.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $228.59
Reference: 3702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$228.59**

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
065889-165.00-1-1 Rak Abram A 9050 Route 60 Cassadaga, NY 14718	9050 Route 60 Seasonal res Fredonia 19-2-8.2 Acres: 2.80 East: 952923 North: 871057 Deed Book: 2016 Page: 7679 Full Market Value:	1,570 10,240 56,110	ACCT BILL 5332 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,240 239.76 10,240 197.50 10,240 37.51 10,240 87.60 10,240 0.03 10,240 95.14
Bank: 0658				
065889-165.00-1-2 Ritch Cheryl A 8912 Shumla Rd Fredonia, NY 14063	Shumla Rd Res vac land Fredonia 19-2-3 Acres: 3.50 East: 954617 North: 870860 Deed Book: 2208 Page: 00319 Full Market Value:	1,750 1,750 9,589	ACCT BILL 5333 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,750 40.97 1,750 33.75 1,750 6.41 1,750 14.97 1,750 16.26
065889-165.00-1-3 Noel John V Panzica-Noel Norahlene 8264 Glasgow Rd Cassadaga, NY 14718	Shumla Rd Res vac land Fredonia 19-2-4 Acres: 1.60 East: 954815 North: 870549 Deed Book: 2595 Page: 255 Full Market Value:	470 470 2,575	ACCT BILL 5334 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	470 11.00 470 9.07 470 1.72 470 4.02 470 4.37

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$657.54
Notes:	Processed as Paid; ESC-C
Collected At:	Mail
Method:	
Cash:	
Check:	$657.54
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$657.54**

Delinquent:	No
Date Paid/Returned:	01/24/2018
Postmark Date:	
Amount Paid/Returned:	$112.36
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$112.36
Reference:	6239
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$112.36**

Delinquent:	No
Date Paid/Returned:	01/11/2018
Postmark Date:	
Amount Paid/Returned:	$30.18
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$30.18
Reference:	3186
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$30.18**

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
065889-165.00-1-4 Sayers Erin Quinn Dugan Noel John V Jr 8264 Glasgow Rd Cassadaga, NY 14718	8871 Shumla Rd 1 Family Res Fredonia 19-2-5 Acres: 0.50 East: 954982 North: 870404 Deed Book: 2015 Page: 3576 Full Market Value:	900 7,380 40,438	ACCT BILL 5335 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,380 7,380 7,380 7,380 7,380 7,380	172.79 142.34 27.03 63.13 0.02 68.56
065889-165.00-1-6 Szczerbacki John P Szczerbacki Lindsey M 8880 Shumla Rd Fredonia, NY 14063	8880 Shumla Rd 1 Family Res Fredonia 2014 Combined w/165.00-1- 19-4-2 Acres: 4.50 East: 955138 North: 870800 Deed Book: 2013 Page: 6680 Full Market Value:	1,620 6,590 36,110	ACCT BILL 5336 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,590 6,590 6,590 6,590 6,590 6,590	154.30 127.10 24.14 56.38 0.02 61.23
065889-165.00-1-7 Mekus Michael Mekus Diane 8874 Shumla Rd Fredonia, NY 14063	8874 Shumla Rd 1 Family Res Fredonia 19-4-10.1 Acres: 1.50 East: 955171 North: 870566 Deed Book: 2354 Page: 442 Full Market Value:	1,520 15,070 82,575	ACCT BILL 5337 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	15,070 15,070 15,070 15,070 15,070 15,070	352.84 290.66 55.20 128.92 0.04 1,275.32 140.01

065889-165.00-1-4
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $473.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $473.87
Reference: 3186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$473.87**

065889-165.00-1-6
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $423.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $423.17
Reference: 1576
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$423.17**

065889-165.00-1-7
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $2,265.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,265.42
Reference: 12176
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,242.99**

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
065889-165.00-1-8 Colaiacovo Karen 8872 Shumla Rd Fredonia, NY 14063	8872 Shumla Rd 1 Family Res Fredonia 19-4-10.2 Acres: 1.50 East: 955282 North: 870441 Deed Book: 2339 Page: 856 Full Market Value:	1,520 21,350 116,986	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5338 $1,850.00 19,500 19,500 19,500 21,350 21,350 21,350	 456.57 376.10 71.42 182.65 0.05 198.36
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $1,285.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,285.15 Reference: 71126433 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,285.15**
065889-165.00-1-9 Jackman Kathleen B 8870 Shumla Rd Fredonia, NY 14063	8870 Shumla Rd Field crops Fredonia Frontage On Skinner Rd Southern Boundary Canadaw 19-4-4 Acres: 13.00 East: 955652 North: 870588 Deed Book: 2370 Page: 77 Full Market Value:	2,200 19,060 104,438	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 5339 19,060 19,060 19,060 19,060 19,060 19,060	 446.27 367.62 69.81 163.06 0.05 929.70 177.08
					Delinquent: No Date Paid/Returned: 03/14/2018 Postmark Date: Amount Paid/Returned: $2,196.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,196.66 Reference: 6277 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,153.59**
065889-165.00-1-10 Buckley Debra 9539 Route 60 Fredonia, NY 14063	Shumla Rd Res vac land Fredonia 19-4-5 Lot Dimensions 400.00 x 50.00 East: 955688 North: 870016 Deed Book: 2016 Page: 6155 Full Market Value:	650 650 3,562	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 5340 650 650 650 650 650	 15.22 12.54 2.38 5.56 6.04
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $41.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $41.74 Reference: 292 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$41.74**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-165.00-1-11 Straight Brian L Straight Christine M 8860 Shumla Rd Fredonia, NY 14063	8860 Shumla Rd 1 Family Res Fredonia 19-4-9 Acres: 0.50 East: 955140 North: 870166 Deed Book: 1973 Page: 00188 Full Market Value:	1,130 12,390 67,890	ACCT BILL 5341 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,390 12,390 12,390 12,390 12,390 12,390	290.10 238.97 45.38 105.99 0.03 115.11
065889-165.00-1-12 Straight Brian Straight Christine M 8860 Shumla Rd Fredonia, NY 14063	Shumla Rd Res vac land Fredonia 19-4-8.2 Acres: 0.30 East: 955174 North: 870090 Deed Book: 1995 Page: 00256 Full Market Value:	100 100 548	ACCT BILL 5342 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	100 100 100 100 100	2.34 1.93 0.37 0.86 0.93
065889-165.00-1-13 Bouquin Gilbert C Bouquin J Una 8850 Shumla Rd Fredonia, NY 14063	8850 Shumla Rd Mfg housing Fredonia 19-4-8.3 Acres: 2.00 East: 955377 North: 869961 Deed Book: 2168 Page: 00009 Full Market Value:	1,650 19,730 108,110	ACCT BILL 5343 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,730 19,730 19,730 19,730 19,730 19,730	461.95 380.54 72.27 168.79 0.05 183.30

	065889-165.00-1-11	065889-165.00-1-12	065889-165.00-1-13
Delinquent:	No	No	No
Date Paid/Returned:	01/22/2018	01/22/2018	02/02/2018
Postmark Date:			
Amount Paid/Returned:	$795.58	$6.43	$1,266.90
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$795.58	$6.43	$1,266.90
Reference:	5508	5508	170053
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$795.58**	**$6.43**	**$1,266.90**

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
065889-165.00-1-14 Prentiss Wayne Prentiss Barbara 8846 Shumla Rd Fredonia, NY 14063	8846 Shumla Rd 1 Family Res Fredonia 19-4-8.1 Acres: 3.80 East: 955453 North: 869767 Deed Book: 2295 Page: 185 Full Market Value:	1,730 9,280 50,849	ACCT BILL 5344 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,280 9,280 9,280 9,280 9,280 9,280	 217.28 178.99 33.99 79.39 0.02 86.22
065889-165.00-1-15 Sayers Robert T 8832 Shumla Rd Fredonia, NY 14063	8832 Shumla Rd 1 Family Res Fredonia 19-4-7 Acres: 6.80 East: 955646 North: 869533 Deed Book: 2425 Page: 921 Full Market Value:	1,730 25,380 139,068	ACCT BILL 5345 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,380 25,380 25,380 25,380 25,380 25,380	 594.24 489.51 92.96 217.12 0.06 235.80
065889-165.00-1-16 Carnahan Clarence L 33 Arnold St Buffalo, NY 14213	Shumla Rd Res vac land Fredonia 19-4-6 Acres: 3.00 East: 955765 North: 868940 Deed Book: 2622 Page: 819 Full Market Value:	530 530 2,904	ACCT BILL 5346 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 530 530 530 530 530	 12.41 10.22 1.94 4.53 70.99 4.92

065889-165.00-1-14
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $595.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $595.89
Reference: 1193
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$595.89**

065889-165.00-1-15
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,629.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,629.69
Reference: 2793
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,629.69**

065889-165.00-1-16
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $105.01
Notes: Processed as Paid; GOOD N
Collected At: Mail
Method:
Cash:
Check: $105.01
Reference: 70017
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$105.01**

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
065889-165.00-1-18 Skinner Richard M 8731 Shumla Rd PO Box 200 Cassadaga, NY 14718	8731 Shumla Rd 1 Family Res Fredonia 11-1-12.3 Acres: 6.50 East: 955661 North: 868064 Deed Book: Page: Full Market Value:	2,630 38,470 210,795	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5347 $1,850.00 36,620 36,620 36,620 38,470 38,470 38,470	 857.41 706.30 134.13 329.10 0.10 357.41
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $2,384.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,384.45 Reference: 2491 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,384.45**
065889-165.00-1-19 Bulger Ginger 3690 Bard Rd Cassadaga, NY 14718	8493 Shumla Rd 1 Family Res Fredonia 11-1-16.2 Acres: 1.10 East: 955632 North: 864598 Deed Book: 2016 Page: 5897 Full Market Value:	1,510 8,910 48,822	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5348 8,910 8,910 8,910 8,910 8,910 8,910	 208.62 171.85 32.64 76.22 0.02 82.78
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $572.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $572.13 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$572.13**
065889-165.00-1-20 Bulger Ginger 3690 Bard Rd Cassadaga, NY 14718	Shumla Rd Res vac land Fredonia Rear Land 11-1-16.3 Acres: 0.89 East: 955332 North: 864602 Deed Book: 2016 Page: 5897 Full Market Value:	70 70 384	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5349 70 70 70 70 70	 1.64 1.35 0.26 0.60 0.65
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $4.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $4.50 Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4.50**

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
065889-165.00-1-21 Trippi Anthony V Trippi Judith 523 Dove St Dunkirk, NY 14048	8459 Shumla Rd Dairy farm Fredonia 14-1-19 Acres: 100.00 East: 953797 North: 863751 Deed Book: 2039 Page: 00391 Full Market Value:	8,450 23,330 127,836	ACCT BILL 5350 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,330 23,330 23,330 23,330 23,330 23,330	546.24 449.97 85.45 199.58 0.06 216.75
065889-165.00-1-22 Waag Darrell T Waag Kimberly J PO Box 365 Cassadaga, NY 14718	Route 60 Vac w/imprv Fredonia 11-1-16.1 Acres: 45.60 East: 953074 North: 864509 Deed Book: 2287 Page: 419 Full Market Value:	3,850 6,590 36,110	ACCT BILL 5351 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,590 6,590 6,590 6,590 6,590 6,590	154.30 127.10 24.14 56.38 0.02 61.23
065889-165.00-1-23.1 Bouquin Dennis A 9604 Porter Rd Fredonia, NY 14063	8531 Shumla Rd Field crops Fredonia 11-1-15.1 Acres: 74.00 East: 953822 North: 865107 Deed Book: 2542 Page: 558 Full Market Value:	6,670 6,670 36,548	ACCT BILL 5352 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,670 6,670 6,670 6,670 6,670 6,670	156.17 128.65 24.43 57.06 0.02 61.97

065889-165.00-1-21
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,498.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,498.05
Reference: 7026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,498.05**

065889-165.00-1-22
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $431.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $431.63
Reference: 3339
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$423.17**

065889-165.00-1-23.1
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $432.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $432.58
Reference: 1044
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$428.30**

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
065889-165.00-1-23.2 Bouquin Peggy Sue Bouquin Kindal Ann 8521 Shumla Rd Cassadaga, NY 14718	8521 Shumla Rd 1 Family Res Fredonia 11-1-15.2 Acres: 2.00 East: 955656 North: 864761 Deed Book: 2619 Page: 547 Full Market Value:	1,600 23,310 127,726	ACCT 5353 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,310 23,310 23,310 23,310 23,310 23,310	 545.77 449.59 85.38 199.41 0.06 216.56
Bank: 0658					
					Delinquent: No Date Paid/Returned: 02/01/2018 Postmark Date: Amount Paid/Returned: $1,496.77 Notes: Processed as Paid; ESC-C Collected At: Mail Method: Cash: Check: $1,496.77 Reference: 3004399 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,496.77**
065889-165.00-1-24 Belosevic Frank 4288 St Francis Hamburg, NY 14075	8565 Shumla Rd Field crops Fredonia 11-1-14 Acres: 75.50 East: 953833 North: 865978 Deed Book: Page: Full Market Value:	4,040 14,710 80,603	ACCT 5354 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,710 14,710 14,710 14,710 14,710 14,710	 344.42 283.72 53.88 125.84 0.04 136.67
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $944.57 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $944.57 Reference: 153 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$944.57**
065889-165.00-1-25 Skinner Charles E Skinner Phyllis 8663 Shumla Rd Cassadaga, NY 14718-9650	8663 Shumla Rd Field crops Fredonia 11-1-13 Acres: 76.20 East: 953843 North: 866663 Deed Book: Page: Full Market Value:	9,010 35,390 193,918	ACCT 5355 BILL FARM SILOS CO/TOWN/SCH $200.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,190 35,190 35,190 35,190 35,190 35,190	 823.93 678.72 128.89 301.04 0.09 326.94
					Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,259.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $2,259.61 Reference: 6748 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,259.61**

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
065889-165.00-1-26 Skinner Richard M 8731 Shumla Rd PO Box 200 Cassadaga, NY 14718	8685 Shumla Rd Field crops Fredonia 11-1-12.1 Acres: 122.50 East: 955765 North: 868940 Deed Book: 2071 Page: 00337 Full Market Value:	8,520 8,520 46,685	ACCT BILL 5356 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,520 8,520 8,520 8,520 8,520 8,520	 199.48 164.33 31.21 72.89 0.02 79.16
065889-165.00-1-27 Vallone Ross J 8835 Shumla Rd Fredonia, NY 14063	Shumla Rd Res vac land Fredonia 19-2-7.1 Acres: 62.60 East: 953657 North: 869217 Deed Book: 2610 Page: 143 Full Market Value:	5,370 5,370 29,425	ACCT BILL 5357 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,370 5,370 5,370 5,370 5,370 5,370	 125.73 103.57 19.67 45.94 0.01 719.37 49.89
065889-165.00-1-28 Vallone Ross 8835 Shumla Rd Fredonia, NY 14063	8835 Shumla Rd 1 Family Res Fredonia 19-2-7.2 Acres: 6.00 East: 954965 North: 869472 Deed Book: 2610 Page: 143 Full Market Value:	2,000 14,680 80,438	ACCT BILL 5358 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 14,680 14,680 14,680 14,680 14,680 14,680	 343.71 283.14 53.77 125.59 0.04 1,966.55 136.39

065889-165.00-1-26	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $547.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $547.09 Reference: 2490 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$547.09**
065889-165.00-1-27	Delinquent: No Date Paid/Returned: 04/02/2018 Postmark Date: Amount Paid/Returned: $1,085.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,085.46 Reference: 178 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,064.18**
065889-165.00-1-28	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,909.19 Notes: Processed as Paid; PD BY Collected At: In-Person Method: Cash: Check: $2,909.19 Reference: 15546 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,909.19**

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
065889-165.00-1-29 Prentiss Bryon S 8845 Shumla Rd Fredonia, NY 14063	8845 Shumla Rd 1 Family Res Fredonia 19-2-6 Lot Dimensions 254.00 x 332.60 East: 955006 North: 869660 Deed Book: 2011 Page: 4701 Full Market Value:	1,430 12,290 67,342	ACCT BILL 5359 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,290 12,290 12,290 12,290 12,290 12,290	 287.75 237.04 45.02 105.14 0.03 114.18
065889-165.00-1-30.1 Noel John V Jr Panzica-Noel Norahlene 8264 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	Route 60 Rural vacant Fredonia Split 2014 19-2-8.1 Acres: 30.80 East: 953498 North: 870712 Deed Book: 2015 Page: 2782 Full Market Value:	6,100 6,100 33,425	ACCT BILL 5360 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,100 6,100 6,100 6,100 6,100 6,100	 142.82 117.65 22.34 52.18 0.02 56.67
065889-165.00-1-30.2 Glavey Kevin M Glavey Shannon R 8853 Shumla Rd Fredonia, NY 14063 Bank: 0658	8853 Shumla Rd 1 Family Res Fredonia Split 2014 19-2-8.1 Acres: 43.70 East: 953828 North: 870238 Deed Book: 2016 Page: 3129 Full Market Value:	10,040 56,570 309,973	ACCT BILL 5361 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 56,570 56,570 56,570 56,570 56,570 56,570	 1,324.51 1,091.09 207.20 483.95 0.14 525.57

065889-165.00-1-29
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $804.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $804.94
Check: $0.00
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$789.16**

065889-165.00-1-30.1
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $391.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $391.68
Reference: 3186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$391.68**

065889-165.00-1-30.2
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $3,632.46
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $3,632.46
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,632.46**

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
065889-179.00-2-1.1 Dohre Dirk Dohre Katharine 8462 Bear Lake Rd Fredonia, NY 14063	8462 Bear Lake Rd Fruit crop Brocton 12-1-32.1 Acres: 82.00 East: 926006 North: 862173 Deed Book: 2645 Page: 774 Full Market Value:	6,960 23,320 127,781	ACCT BILL 5362 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 23,320 23,320 23,320 23,320 23,320 23,320	 546.01 449.78 85.42 199.50 0.06 3,492.65 216.66
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,990.08**
065889-179.00-2-1.2 Moran William A Clark Diane K 8531 Bear Lake Rd Fredonia, NY 14063	Bear Lake Rd Res vac land Brocton 12-1-32.2 Acres: 9.90 East: 924732 North: 862239 Deed Book: 2580 Page: 984 Full Market Value:	1,110 1,110 6,082	ACCT BILL 5363 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,110 1,110 1,110 1,110 1,110	 25.99 21.41 4.07 9.50 10.31
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $71.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $71.28 Reference: 1220 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$71.28**
065889-179.00-2-2 Mick Wayne Mick Bruce 12242 Lovell Rd Corry, PA 16407	Bear Lake Rd Rural vacant Brocton 12-1-27 Acres: 10.20 East: 927580 North: 859960 Deed Book: 2352 Page: 779 Full Market Value:	1,120 1,120 6,137	ACCT BILL 5364 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,120 1,120 1,120 1,120 1,120	 26.22 21.60 4.10 9.58 10.41
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $71.91 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $71.91 Reference: 3499 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$71.91**

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
065889-179.00-2-3 Mick Wayne Mick Bruce 12242 Lovell Rd Corry, PA 16407	Bear Lake Rd Rural vacant Brocton 12-1-26 Acres: 12.70 East: 927995 North: 859882 Deed Book: 2352 Page: 779 Full Market Value:	1,250 1,250 6,849	ACCT BILL 5365 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,250 1,250 1,250 1,250 1,250	 29.27 24.11 4.58 10.69 11.61
065889-179.00-2-5 Dobbins Robert M Jr 5080 Breckenhurst Dr Hilliard, OH 43026	Chautauqua Rd Rural vacant Brocton 12-1-29 Acres: 10.30 East: 925828 North: 858593 Deed Book: 2030 Page: 00293 Full Market Value:	870 870 4,767	ACCT BILL 5366 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 870 870 870 870 870	 20.37 16.78 3.19 7.44 8.08
065889-179.00-2-6 Erhardt Robert M 469 Rambling Rd E Amherst, NY 14051	Chautauqua Rd Rural vacant Brocton 12-1-30 Acres: 38.60 East: 925170 North: 857810 Deed Book: 2017 Page: 2592 Full Market Value:	3,460 3,460 18,959	ACCT BILL 5367 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,460 3,460 3,460 3,460 3,460 3,460	 81.01 66.73 12.67 29.60 0.01 32.15

065889-179.00-2-3
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $80.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $80.26
Reference: 3499
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$80.26**

065889-179.00-2-5
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $55.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $55.86
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$55.86**

065889-179.00-2-6
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $222.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $222.17
Reference: 3069
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$222.17**

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
065889-179.00-2-7 Martz Gary N Martz Karen M 32 Cherry Tree Ln Orchard Park, NY 14127	Bear Lake Rd Rural vacant Brocton 12-1-31 Acres: 28.60 East: 925141 North: 861404 Deed Book: 2011 Page: 4837 Full Market Value:	1,580 1,580 8,658	ACCT BILL 5368 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,580 1,580 1,580 1,580 1,580	 36.99 30.47 5.79 13.52 14.68
065889-180.00-1-1 Zirkle Marvin L Zirkle Joyce S Lake Ave Brocton, NY 14716	Kelly Hill Rd Rural vacant Brocton 12-1-13.2.2 Acres: 121.10 East: 928832 North: 862274 Deed Book: 1965 Page: 00119 Full Market Value:	6,760 6,760 37,041	ACCT BILL 5369 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,760 6,760 6,760 6,760 6,760 6,760	 158.28 130.38 24.76 57.83 0.02 62.80
065889-180.00-1-2 Freeman Keith B Freeman Rae E 8301 Kelly Hill Rd Stockton, NY 14784	Kelly Hill Rd Rural res&ag Brocton 12-1-13.2.1 Acres: 16.60 East: 930838 North: 862041 Deed Book: 2486 Page: 851 Full Market Value:	3,440 4,960 27,178	ACCT BILL 5370 AG DIST CO/TOWN/SCH $2,030.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,930 2,930 2,930 2,930 2,930 4,960	 68.60 56.51 10.73 25.07 0.01 46.08

065889-179.00-2-7
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $101.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $101.45
Reference: 43772872
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$101.45**

065889-180.00-1-1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $434.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $434.07
Reference: 1721
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$434.07**

065889-180.00-1-2
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $211.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $211.14
Reference: 1678
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$207.00**

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
065889-180.00-1-3 Luczkowiak Roger L PO Box 174 Stockton, NY 14784	8345 Kelly Hill Rd Mfg housing Brocton 12-1-13.2.3.1 Acres: 6.00 East: 930735 North: 862786 Deed Book: 2566 Page: 375 Full Market Value:	1,500 8,060 44,164	ACCT BILL 5371 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,060 8,060 8,060 8,060 8,060 8,060	 188.71 155.46 29.52 68.95 0.02 74.88
065889-180.00-1-4 McKeown Phillip 5823 Route 380 Sinclaiville, NY 14782	Kelly Hill Rd Res vac land Brocton 12-1-13.2.3.2 Acres: 4.50 East: 930914 North: 862594 Deed Book: 2670 Page: 54 Full Market Value:	1,280 1,280 7,014	ACCT BILL 5372 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,280 1,280 1,280 1,280 1,280	 29.97 24.69 4.69 10.95 191.70 11.89
065889-180.00-1-5 McKeown Phillip 8317 Kelly Hill Rd Stockton, NY 14784	8317 Kelly Hill Rd Mfg housing Brocton 12-1-13.1 Acres: 3.70 East: 931099 North: 862399 Deed Book: 2516 Page: 324 Full Market Value:	1,600 8,000 43,836	ACCT BILL 5373 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 8,000 8,000 8,000 8,000 8,000 8,000	 187.31 154.30 29.30 68.44 0.02 1,198.16 74.33

065889-180.00-1-3
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $517.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $517.54
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$517.54**

065889-180.00-1-4
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$273.89**

065889-180.00-1-5
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,711.86**

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
065889-180.00-1-6 Nichy Cheryl 38 Jessica Ln Depew, NY 14043	Kelly Hill Rd Res vac land Brocton 12-1-13.4 Acres: 9.20 East: 931679 North: 862824 Deed Book: 2591 Page: 175 Full Market Value:	1,980 1,980 10,849	ACCT BILL 5374 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,980 1,980 1,980 1,980 1,980 1,980	 46.36 38.19 7.25 16.94 0.01 18.40
065889-180.00-1-7 Krause John 4105 Willowdale Ave Blasdell, NY 14219	8316 Kelly Hill Rd Seasonal res Brocton 12-1-13.3 Acres: 2.20 East: 931501 North: 862428 Deed Book: 2014 Page: 5186 Full Market Value:	1,380 3,220 17,644	ACCT BILL 5375 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,220 3,220 3,220 3,220 3,220 3,220	 75.39 62.11 11.79 27.55 0.01 29.92
065889-180.00-1-8 Krause John 4105 Willowdale Ave Blasdell, NY 14219	Kelly Hill Rd Res vac land Brocton Rear Land 12-1-13.6 Acres: 4.20 East: 931888 North: 862430 Deed Book: 2014 Page: 3218 Full Market Value:	210 210 1,151	ACCT BILL 5376 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95

	065889-180.00-1-6	065889-180.00-1-7	065889-180.00-1-8
Delinquent:	No	No	No
Date Paid/Returned:	03/23/2018	01/16/2018	01/16/2018
Postmark Date:			
Amount Paid/Returned:	$129.69	$206.77	$13.49
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00		
Check:	$129.69	$206.77	$13.49
Reference:	324	888	888
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$127.15**	**$206.77**	**$13.49**

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
065889-180.00-1-9 Snell David C Snell Kay M 8304 Kelly Hill Rd Stockton, NY 14784	Kelly Hill Rd Res vac land Brocton 12-1-13.5 Acres: 3.00 East: 931812 North: 862157 Deed Book: 2461 Page: 535 Full Market Value:	1,050 1,050 5,753	ACCT BILL 5377 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,050 1,050 1,050 1,050 1,050	 24.58 20.25 3.85 8.98 9.76
065889-180.00-1-10 Snell David Snell Kay 8304 Kelly Hill Rd Stockton, NY 14784	8304 Kelly Hill Rd 1 Family Res Brocton 12-1-13.7 Acres: 5.50 East: 931863 North: 861887 Deed Book: Page: Full Market Value:	1,980 31,030 170,027	ACCT BILL 5378 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 31,030 31,030 31,030 31,030 31,030 31,030	 726.53 598.49 113.65 265.46 0.08 3,816.16 288.29
065889-180.00-1-11 Snell David Snell Kay M 8304 Kelly Hill Rd Stockton, NY 14784	8254 Kelly Hill Rd Field crops Brocton 12-1-14 Acres: 11.00 East: 931953 North: 861400 Deed Book: 2410 Page: 96 Full Market Value:	2,440 21,000 115,068	ACCT BILL 5379 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 21,000 21,000 21,000 21,000 21,000 21,000	 491.69 405.03 76.92 179.65 0.05 3,145.19 195.10

065889-180.00-1-9
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $67.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $67.42
Reference: 1740
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$67.42**

065889-180.00-1-10
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $5,924.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,924.83
Reference: 1778
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,808.66**

065889-180.00-1-11
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,493.63**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-12 Guay Ruth Alice 323 Niagara Blvd Apt 202 Fort Erie, Ontario, Canada L2A3H1	Kelly Hill Rd Livestock Brocton 13-1-36 Acres: 114.20 East: 934057 North: 860545 Deed Book: 2011 Page: 2552 Full Market Value:	8,410 8,510 46,630	ACCT BILL 5380 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	8,510 8,510 8,510 8,510 8,510 8,510	199.25 164.14 31.17 72.80 0.02 1,274.55 79.06
065889-180.00-1-13 Snell David Snell Kay 8304 Kelly Hill Rd Stockton, NY 14784	Kelly Hill Rd Rural vacant Brocton 13-1-37 Acres: 87.00 East: 934077 North: 862053 Deed Book: 2410 Page: 96 Full Market Value:	6,960 6,960 38,137	ACCT BILL 5381 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	6,960 6,960 6,960 6,960 6,960 6,960	162.96 134.24 25.49 59.54 0.02 1,042.40 64.66
065889-180.00-1-14 Metzler Paul T 8353 Fredonia-Stockton Rd Fredonia, NY 14063	8353 Fredonia-Stockton Rd Rural res Fredonia 13-1-5 Acres: 132.60 East: 937216 North: 863044 Deed Book: Page: Full Market Value:	13,130 44,100 241,644	ACCT BILL 5382 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	44,100 44,100 44,100 44,100 44,100 44,100	1,032.55 850.57 161.53 377.27 0.11 409.72

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,820.99**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,489.31**

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$2,831.75
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$2,831.75
Reference:	995022
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,831.75**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-15 Jusko Stephen E 271 Pershing St NE St. Petersburg, FL 33702	Fredonia-Stockton Rd Rural vacant Fredonia Landlocked 13-1-6 Acres: 18.50 East: 936417 North: 862021 Deed Book: 2623 Page: 417 Full Market Value:	740 740 4,055	ACCT 5383 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 740 740 740 740 740	 17.33 14.27 2.71 6.33 6.88
065889-180.00-1-16 Johnson James N Johnson Patricia A 4734 Bachellor Rd Stockton, NY 14784	Fredonia-Stockton Rd (Rea Rural vacant Cassadaga Valley 13-1-7 Acres: 10.00 East: 936361 North: 860572 Deed Book: Page: Full Market Value:	400 400 2,192	ACCT 5384 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 400 400 400 400 400	 9.37 7.71 1.47 3.42 3.72
065889-180.00-1-17 Jusko Stephen E 221 Pershing St NE St. Petersburg, FL 33702	8273 Fredonia-Stockton Rd Livestock Cassadaga Valley Land West And East Of Fredonia-Stockton Rd 13-1-8 Acres: 222.90 East: 938269 North: 861435 Deed Book: 2623 Page: 417 Full Market Value:	17,360 45,930 251,671	ACCT 5385 BILL AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $8,210.00 $3,350.00 34,370 34,370 34,370 34,370 34,370 42,580	 804.73 662.91 125.89 294.03 0.09 395.60

	065889-180.00-1-15	065889-180.00-1-16	065889-180.00-1-17
Delinquent:	No	No	No
Date Paid/Returned:	02/09/2018	01/11/2018	02/09/2018
Postmark Date:			
Amount Paid/Returned:	$48.00	$25.69	$2,306.08
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00		$0.00
Check:	$48.00	$25.69	$2,306.08
Reference:	219	7466	220
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$47.52**	**$25.69**	**$2,283.25**

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
065889-180.00-1-18 Priest Peggy Lee 8164 Fredonia-Stockton Rd Stockton, NY 14784	8164 Fredonia-Stockton Rd Rural res Cassadaga Valley 13-1-23 Acres: 32.80 East: 939185 North: 859693 Deed Book: 2176 Page: 00059 Full Market Value:	4,350 10,890 59,671	ACCT BILL 5386 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,890 10,890 10,890 10,890 10,890 10,890	 254.98 210.04 39.89 93.16 0.03 101.18
065889-180.00-1-19 Grimm Derrik Grimm Denise 8120 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	Fredonia-Stockton Rd Rural vacant Cassadaga Valley 13-1-24 Acres: 20.40 East: 939161 North: 858626 Deed Book: 2017 Page: 1412 Full Market Value:	1,020 1,020 5,589	ACCT BILL 5387 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,020 1,020 1,020 1,020 1,020	 23.88 19.67 3.74 8.73 9.48
065889-180.00-1-20 Wolfe Diane L Bittner William E 6733 Minnick Rd Lockport, NY 14094	4474 Bacheller Rd Vac w/imprv Cassadaga Valley 13-1-21.2.2 Acres: 10.20 East: 939987 North: 857417 Deed Book: Page: Full Market Value:	2,040 2,460 13,479	ACCT BILL 5388 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,460 2,460 2,460 2,460 2,460 2,460	 57.60 47.45 9.01 21.04 0.01 22.85

065889-180.00-1-18
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $699.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $699.28
Reference: 1082
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$699.28**

065889-180.00-1-19
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $65.50
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $65.50
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.50**

065889-180.00-1-20
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date:
Amount Paid/Returned: $159.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $159.54
Reference: 1383
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$157.96**

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
065889-180.00-1-21 Fairhaven Family Trust Lewandowski Joseph M 4496 Bacheller Hill Rd Stockton, NY 14784	4496 Bacheller Rd Field crops Cassadaga Valley 13-1-25 Acres: 48.20 East: 939161 North: 857632 Deed Book: 2017 Page: 3509 Full Market Value:	5,830 31,610 173,205	ACCT BILL 5389 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,610 31,610 31,610 31,610 31,610 31,610	 740.11 609.67 115.78 270.42 0.08 293.68
065889-180.00-1-22 Herceg James S Jr Herceg Elaine A 48 Henrico Rd Shickshinny, PA 18655	Fredonia-Stockton Rd Field crops Cassadaga Valley 13-1-26.1 Acres: 20.00 East: 937850 North: 857087 Deed Book: 2526 Page: 369 Full Market Value:	3,700 3,700 20,274	ACCT BILL 5390 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,700 3,700 3,700 3,700 3,700 3,700	 86.63 71.36 13.55 31.65 0.01 34.38
065889-180.00-1-23 Brown Philip 78 Hi View Terrace West Seneca, NY 14224	Fredonia-Stockton Rd Res vac land Cassadaga Valley 2015 R&C w/28.2 13-1-26.2.2 Acres: 24.00 East: 937785 North: 857703 Deed Book: 2014 Page: 6221 Full Market Value:	2,150 2,150 11,781	ACCT BILL 5391 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,150 2,150 2,150 2,150 2,150 2,150	 50.34 41.47 7.87 18.39 0.01 19.97

065889-180.00-1-21
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,029.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,029.74
Reference: 1095
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,029.74**

065889-180.00-1-22
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $237.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $237.58
Reference: 1109
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$237.58**

065889-180.00-1-23
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $138.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $138.05
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$138.05**

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
065889-180.00-1-24 Schoener Timothy A 8017 Fredonia-Stockton Rd PO Box 1 Stockton, NY 14784	Fredonia-Stockton Rd Vac w/imprv Cassadaga Valley 13-1-27.2.3.1 Acres: 2.00 East: 937283 North: 857709 Deed Book: Page: Full Market Value:	1,310 2,840 15,562	ACCT BILL 5392 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,840 2,840 2,840 2,840 2,840 2,840	 66.49 54.78 10.40 24.30 0.01 26.39
065889-180.00-1-25 SRM Real Estate Hldgs, LLC 106 Berry Rd Fredonia, NY 14063	8021 Fredonia-Stockton Rd Seasonal res Cassadaga Valley 13-1-27.2.3.2 Acres: 3.00 East: 937392 North: 858255 Deed Book: 2017 Page: 3140 Full Market Value:	2,720 16,640 91,178	ACCT BILL 5393 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,640 16,640 16,640 16,640 16,640 16,640	 389.60 320.94 60.95 142.35 0.04 154.60
065889-180.00-1-26 Dorler Wayne Dorler Amy Jo 8025 Fredonia-Stockton Rd Stockton, NY 14784	8023 Fredonia-Stockton Rd Mfg housing Cassadaga Valley 13-1-27.2.2.2 Acres: 2.00 East: 937449 North: 858549 Deed Book: 2445 Page: 182 Full Market Value:	2,560 15,280 83,726	ACCT BILL 5394 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,280 15,280 15,280 15,280 15,280 15,280	 357.76 294.71 55.97 130.72 0.04 141.96

065889-180.00-1-24
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$182.37**

065889-180.00-1-25
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,068.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,068.48
Reference: 103441
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,068.48**

065889-180.00-1-26
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $981.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $981.16
Reference: 5534
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$981.16**

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
065889-180.00-1-27 Dorler Wayne Dorler Amy Jo 8025 Fredonia-Stockton Rd Stockton, NY 14784	8025 Fredonia-Stockton Rd 1 Family Res Cassadaga Valley 13-1-27.2.2.1 Acres: 3.00 East: 937486 North: 858757 Deed Book: Page: Full Market Value:	2,620 28,390 155,562	ACCT BILL 5395 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,390 28,390 28,390 28,390 28,390 28,390	 664.72 547.57 103.99 242.87 0.07 263.76
065889-180.00-1-28.1 Grimm Derrik Grimm Denise 8120 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	8120 Fredonia-Stockton Rd Rural res Cassadaga Valley 2015 Split 13-1-26.2.1 Acres: 18.60 East: 938259 North: 859130 Deed Book: 2017 Page: 1412 Full Market Value:	2,940 12,640 69,260	ACCT BILL 5396 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,640 12,640 12,640 12,640 12,640 12,640	 295.95 243.79 46.30 108.13 0.03 117.43
065889-180.00-1-29 Dobson Karen c/o Kathleen Maszcak 222 Wadswoth Ave Tonawanda, NY 14150	8123 Fredonia-Stockton Rd 1 Family Res Cassadaga Valley Land Contract w/Sutton 13-1-27.1 Acres: 4.00 East: 937857 North: 859310 Deed Book: 2596 Page: 478 Full Market Value:	2,150 6,040 33,096	ACCT BILL 5397 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,040 6,040 6,040 6,040 6,040 6,040	 141.42 116.50 22.12 51.67 0.02 56.12

065889-180.00-1-27
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,822.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,822.98
Reference: 5534
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,822.98**

065889-180.00-1-28.1
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $811.63
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $811.63
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$811.63**

065889-180.00-1-29
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $387.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $387.85
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$387.85**

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
065889-180.00-1-30 Unger Michael P Domanico Renee T 2824 Gery-Ellington Rd Stockton, NY 14784	8147 Fredonia-Stockton Rd Seasonal res Cassadaga Valley 13-1-27.2.1 Acres: 13.50 East: 937761 North: 859942 Deed Book: 2016 Page: 3818 Full Market Value:	3,250 16,280 89,205	ACCT BILL 5398 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 16,280 16,280 16,280 16,280 16,280 16,280	 381.18 314.00 59.63 139.27 0.04 1,488.48 151.25
					Delinquent: No Date Paid/Returned: 03/21/2018 Postmark Date: Amount Paid/Returned: $2,584.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,584.53 Reference: 1042 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,533.85**
065889-180.00-1-31 Dorler Wayne Dorler Amy Jo 8025 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Cassadaga Valley 13-1-27.2.4 Acres: 13.50 East: 937488 North: 859338 Deed Book: 2014 Page: 3315 Full Market Value:	3,250 3,250 17,808	ACCT BILL 5399 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,250 3,250 3,250 3,250 3,250 3,250	 76.09 62.68 11.90 27.80 0.01 30.19
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $208.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $208.67 Reference: 5534 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$208.67**
065889-180.00-1-32 Crowe Robert S 4710 Bacheller Hill Rd Stockton, NY 14784	4710 Bacheller Rd Rural res Cassadaga Valley 13-1-30 Acres: 94.40 East: 936589 North: 858544 Deed Book: 2437 Page: 656 Full Market Value:	8,370 30,940 169,534	ACCT BILL 5400 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,940 30,940 30,940 30,940 30,940 30,940	 724.42 596.75 113.33 264.69 0.08 287.45
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $1,986.72 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $1,986.72 Reference: 5201 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,986.72**

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
065889-180.00-1-33 Palmer Gale Palmer Sharon 4684 Bacheller Rd Stockton, NY 14784	4684 Bacheller Rd 1 Family Res Cassadaga Valley 2015 - R & C w/34 13-1-28 Acres: 6.00 East: 936703 North: 856933 Deed Book: Page: Full Market Value:	2,480 12,620 69,151	ACCT VET WAR C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5401 $1,110.00 $3,700.00 7,810 7,810 7,810 12,620 12,620 12,620	182.86 150.63 28.61 107.96 0.03 117.25
065889-180.00-1-35 Johnson Scott T 4750 Bacheller Rd Stockton, NY 14784 Bank: 0658	4750 Bacheller Rd Mfg housing Cassadaga Valley 13-1-31.2 Acres: 2.90 East: 934995 North: 856983 Deed Book: 2249 Page: 585 Full Market Value:	1,770 21,920 120,110	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5402 21,920 21,920 21,920 21,920 21,920 21,920	513.23 422.78 80.29 187.52 0.06 203.65
065889-180.00-1-36 Johnson James N Johnson Patricia A 4734 Bacheller Rd Stockton, NY 14784	4734 Bacheller Rd Field crops Cassadaga Valley 13-1-31.1 Acres: 81.60 East: 935422 North: 858551 Deed Book: Page: Full Market Value:	7,980 13,750 75,342	ACCT VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5403 $1,110.00 12,640 12,640 12,640 13,750 13,750 13,750	295.95 243.79 46.30 117.63 0.03 127.75

065889-180.00-1-33
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $587.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $587.34
Reference: 2936
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$587.34**

065889-180.00-1-35
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,435.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,435.68
Reference: 1027
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,407.53**

065889-180.00-1-36
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $831.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $831.45
Reference: 7466
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$831.45**

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
065889-180.00-1-37 O'Brien Daniel J O'Brien Shirley 8010 Kelly Hill Rd Stockton, NY 14784	Bacheller Rd Rural vacant Cassadaga Valley 13-1-32 Acres: 40.00 East: 934627 North: 858554 Deed Book: Page: Full Market Value:	2,800 2,800 15,342	ACCT BILL 5404 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,800 2,800 2,800 2,800 2,800 2,800	 65.56 54.00 10.26 23.95 0.01 26.01
065889-180.00-1-38 O'Brien Daniel J O'Brien Shirley 8010 Kelly Hill Rd Stockton, NY 14784	8010 Kelly Hill Rd Field crops Cassadaga Valley 13-1-34.3.1 Acres: 42.00 East: 933779 North: 857743 Deed Book: Page: Full Market Value:	5,980 21,140 115,836	ACCT BILL 5405 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,110.00 20,030 20,030 20,030 21,140 21,140 21,140	 468.98 386.33 73.36 180.85 0.05 196.40
065889-180.00-1-39 O'Brien Jeffrey D O'Brien Kori L 8082 Kelly Hill Rd Stockton, NY 14784	8082 Kelly Hill Rd Mfg housing Cassadaga Valley 13-1-34.3.2 Acres: 3.00 East: 933179 North: 858282 Deed Book: 2472 Page: 786 Full Market Value:	2,160 22,730 124,548	ACCT BILL 5406 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,110.00 21,620 21,620 21,620 22,730 22,730 22,730	 506.20 416.99 79.19 194.45 0.06 211.18

065889-180.00-1-37
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $179.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $179.79
Reference: 1079
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$179.79**

065889-180.00-1-38
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $1,305.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,305.97
Reference: 1079
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,305.97**

065889-180.00-1-39
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,408.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,408.07
Reference: 2293
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,408.07**

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
065889-180.00-1-40 O'Brien Daniel J O'Brien Shirley 8010 Kelly Hill Rd Stockton, NY 14784	Kelly Hill Rd Field crops Cassadaga Valley 13-1-34.1 Acres: 49.00 East: 933757 North: 859501 Deed Book: Page: Full Market Value:	4,900 4,900 26,849	ACCT BILL 5407 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,900 4,900 4,900 4,900 4,900 4,900	 114.73 94.51 17.95 41.92 0.01 45.52
065889-180.00-1-41 Luce Paul A Luce Ramona L 196 Chestnut St Fredonia, NY 14063	Kelly Hill Rd Rural vacant Brocton 13-1-35 Acres: 12.40 East: 932952 North: 858834 Deed Book: 2017 Page: 4282 Full Market Value:	1,270 1,270 6,959	ACCT BILL 5408 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270	 29.74 24.49 4.65 10.86 11.80
065889-180.00-1-42.1 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	8086 Bear Lake Rd Field crops Cassadaga Valley 12-1-20 Acres: 73.50 East: 932330 North: 858106 Deed Book: 2689 Page: 243 Full Market Value:	9,480 30,580 167,562	ACCT BILL 5409 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,580 30,580 30,580 30,580 30,580 30,580	 715.99 589.81 112.01 261.61 0.08 284.11

065889-180.00-1-40
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $314.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $314.64
Reference: 1079
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$314.64**

065889-180.00-1-41
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $81.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $81.54
Reference: 5696
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$81.54**

065889-180.00-1-42.1
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,963.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,963.61
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,963.61**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-43 Shealy Jeffrey Shealy Sheri L 3669 Lake View Ave Blasdell, NY 14219	8165 Kelly Hill Rd 1 Family Res Cassadaga Valley 12-1-17.6.2 Acres: 5.10 East: 931990 North: 860120 Deed Book: 2015 Page: 4702 Full Market Value:	1,660 15,770 86,411	ACCT BILL 5410 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	15,770 15,770 15,770 15,770 15,770 15,770	369.23 304.16 57.76 134.91 0.04 1,441.85 146.51
065889-180.00-1-44 Couchman David Couchman Angela 8114 Bear Lake Rd Stockton, NY 14784	Kelly Hill Rd Res vac land Cassadaga Valley 12-1-17.6.1 Acres: 10.70 East: 931611 North: 859962 Deed Book: Page: Full Market Value:	1,140 1,140 6,247	ACCT BILL 5411 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,140 1,140 1,140 1,140 1,140	26.69 21.99 4.18 9.75 10.59
065889-180.00-1-45 Couchman David Couchman Angela 8114 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.10 Acres: 7.40 East: 931175 North: 859993 Deed Book: 2328 Page: 317 Full Market Value:	300 300 1,644	ACCT BILL 5412 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	300 300 300 300 300	7.02 5.79 1.10 2.57 2.79

	065889-180.00-1-43	065889-180.00-1-44	065889-180.00-1-45
Delinquent:	No	No	No
Date Paid/Returned:		01/08/2018	01/08/2018
Postmark Date:			
Amount Paid/Returned:		$73.20	$19.27
Notes:	Processed as Delinquent	Processed as Paid; EARLY	Processed as Paid; EARLY
Collected At:	System	In-Person	In-Person
Method:	System		
Cash:			
Check:		$73.20	$19.27
Reference:	System	1199	1199
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$2,454.46**	**$73.20**	**$19.27**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

PAGE: 1793
VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-180.00-1-46 Mogford Kenneth W Mogford Catherine M 310 Voorhees Ave Buffalo, NY 14216	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.9 Acres: 4.40 East: 930819 North: 859996 Deed Book: 2282 Page: 210 Full Market Value:	180 180 986	ACCT BILL 5413 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 180 4.21 180 3.47 180 0.66 180 1.54 180 1.67
065889-180.00-1-47 Mogford Kenneth W Mogford Catherine M 310 Voorhees Ave Buffalo, NY 14216	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.7.2 Acres: 1.80 East: 930708 North: 859353 Deed Book: 2282 Page: 210 Full Market Value:	70 70 384	ACCT BILL 5414 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 1.64 70 1.35 70 0.26 70 0.60 70 0.65
065889-180.00-1-48 Couchman David Couchman Angela 8114 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.7.1 Acres: 12.30 East: 931199 North: 858963 Deed Book: Page: Full Market Value:	2,950 2,950 16,164	ACCT BILL 5415 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,950 69.07 2,950 56.90 2,950 10.81 2,950 25.24 2,950 0.01 2,950 27.41

065889-180.00-1-46
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $11.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $11.55
Reference: 7587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.55**

065889-180.00-1-47
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $4.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4.50
Reference: 7587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

065889-180.00-1-48
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $189.44
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $189.44
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$189.44**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-49 Lanni Deborah A Fox Bruce A 8150 Bear Lake Rd Stockton, NY 14784	8150 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-17.7.3 Acres: 11.00 East: 930807 North: 858858 Deed Book: 2016 Page: 1618 Full Market Value:	4,240 27,170 148,877	ACCT BILL 5416 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,170 27,170 27,170 27,170 27,170 27,170	636.15 524.04 99.52 232.44 0.07 252.43
065889-180.00-1-50 Mogford Kenneth W Mogford Catherine M 310 Voorhees Ave Buffalo, NY 14216	Bear Lake Rd Vac w/imprv Cassadaga Valley 12-1-17.8.1 Acres: 18.80 East: 930365 North: 859473 Deed Book: 2282 Page: 210 Full Market Value:	3,210 5,310 29,096	ACCT BILL 5417 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,310 5,310 5,310 5,310 5,310 5,310	124.33 102.42 19.45 45.43 0.01 49.33
065889-180.00-1-51 Nixon Edward King Marcia 8162 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8162 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-18 Lot Dimensions 68.00 x 165.00 East: 930175 North: 858745 Deed Book: 2334 Page: 298 Full Market Value:	1,300 16,310 89,370	ACCT BILL 5418 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,310 16,310 16,310 16,310 16,310 16,310	381.88 314.58 59.74 139.53 0.04 151.53

065889-180.00-1-49
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,744.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,744.65
Reference: 5379
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,744.65**

065889-180.00-1-50
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $340.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $340.97
Reference: 7587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$340.97**

065889-180.00-1-51
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,047.30
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,047.30
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,047.30**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-52	Bear Lake Rd			ACCT BILL 5419	
Nixon Edward King Marcia 8162 Bear Lake Rd Stockton, NY 14784	Res vac land Cassadaga Valley 12-1-17.8.2	500 500			
	Lot Dimensions 100.00 x 215.00 East: 930213 North: 858827 Deed Book: 1729 Page: 00251		Medicaid County Tax Community Colleges Town Tax	500 500 500 500	11.71 9.64 1.83 4.28
Bank: 0658	Full Market Value:	2,740	Pomf fire prot 1	500	4.65

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $32.11
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $32.11
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$32.11**

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
065889-180.00-1-54	8201 Bear Lake Rd			ACCT BILL 5420	
Eckstrom Edward J Eckstrom Ruth T 8201 Bear Lake Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 2013 Combined w/57 12-1-17.1	4,390 14,410			
	Acres: 60.10 East: 929726 North: 858166 Deed Book: 2012 Page: 6909		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,410 14,410 14,410 14,410 14,410 14,410	337.39 277.93 52.78 123.28 0.04 133.88
	Full Market Value:	78,959			

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $925.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $925.30
Reference: 2248
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$925.30**

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
065889-180.00-1-55	Bear Lake Rd			ACCT BILL 5421	
Zollinger Louis A Milestrip Rd S Dayton, NY 14138	Rural vacant Brocton 12-1-24	2,770 2,770			
	Acres: 51.40 East: 928634 North: 858561 Deed Book: 2215 Page: 00494		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,770 2,770 2,770 2,770 2,770 2,770	64.86 53.43 10.15 23.70 0.01 25.74
	Full Market Value:	15,178			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $177.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $177.89
Reference: 11411
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$177.89**

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
065889-180.00-1-56 Chrispen Scott M Chrispen Beth A 49 Old Mill Rd Brocton, NY 14716	8213 Bear Lake Rd Seasonal res Brocton 12-1-23 Acres: 8.10 East: 928760 North: 859181 Deed Book: 2650 Page: 478 Full Market Value:	2,450 5,200 28,493	ACCT BILL 5422 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,200 5,200 5,200 5,200 5,200 5,200	 121.75 100.29 19.05 44.49 0.01 778.81 48.31
065889-180.00-1-58 Mogford Kenneth Mogford Catherine 310 Voorhees Ave Buffalo, NY 14216-2133	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.4.1 Acres: 15.00 East: 929901 North: 859664 Deed Book: 2443 Page: 506 Full Market Value:	1,310 1,310 7,178	ACCT BILL 5423 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,310 1,310 1,310 1,310 1,310	 30.67 25.27 4.80 11.21 12.17
065889-180.00-1-59 White Sheryl A 8202 Bear Lake Rd Stockton, NY 14784	8202 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-17.4.3 Acres: 3.00 East: 929496 North: 859601 Deed Book: 2014 Page: 2353 Full Market Value:	1,600 20,710 113,479	ACCT BILL 5424 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 20,710 20,710 20,710 20,710 20,710 20,710	 484.90 399.44 75.86 177.17 0.05 1,893.51 192.41

065889-180.00-1-56
Delinquent: No
Date Paid/Returned: 03/07/2018
Postmark Date:
Amount Paid/Returned: $1,134.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,134.96
Reference: 249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,112.71**

065889-180.00-1-58
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $84.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $84.12
Reference: 7587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$84.12**

065889-180.00-1-59
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,223.34**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-60 Mogford Kenneth Mogford Catherine 310 Voorhees Ave Buffalo, NY 14216-2133	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.4.2 Acres: 7.50 East: 929436 North: 859898 Deed Book: 2443 Page: 506 Full Market Value:	1,010 1,010 5,534	ACCT BILL 5425 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,010 1,010 1,010 1,010 1,010	 23.65 19.48 3.70 8.64 9.38
065889-180.00-1-61 Couchman Jamie C Couchman Sara B c/o C & M Couchman PO Box 98 Stockton, NY 14784	8230 Bear Lake Rd Lite Ind Man Brocton 12-1-16 Acres: 4.20 East: 928991 North: 859956 Deed Book: 2015 Page: 3304 Full Market Value:	1,820 6,850 37,534	ACCT BILL 5426 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,850 6,850 6,850 6,850 6,850 6,850	 160.38 132.12 25.09 58.60 0.02 63.64
065889-180.00-1-62 Galofaro Jacob G 8235 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8235 Bear Lake Rd 1 Family Res Brocton 12-1-25 Lot Dimensions 150.00 x 150.00 East: 928566 North: 859885 Deed Book: 2016 Page: 6097 Full Market Value:	1,150 11,650 63,836	ACCT BILL 5427 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,650 11,650 11,650 11,650 11,650 11,650	 272.77 224.70 42.67 99.66 0.03 108.24

065889-180.00-1-60
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $64.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $64.85
Reference: 7587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.85**

065889-180.00-1-61
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $439.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $439.85
Reference: 3033
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$439.85**

065889-180.00-1-62
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $748.07
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $748.07
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$748.07**

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
065889-180.00-1-63 Freeman Keith B Freeman Rae E 8226 Kelly Hill Rd Stockton, NY 14784	8226 Kelly Hill Rd Livestock Brocton 12-1-15 Acres: 138.60 East: 929780 North: 861011 Deed Book: 2523 Page: 433 Full Market Value:	12,380 43,280 237,151	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5428 $8,000.00 35,280 35,280 35,280 35,280 35,280 35,280	 826.04 680.46 129.22 301.81 0.09 327.77
065889-180.14-1-1 Lederman Robert E 253 Culpepper Rd Williamsville, NY 14221 Bank: 0658	8150 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-1 Lot Dimensions 50.00 x 150.00 East: 931312 North: 858531 Deed Book: 2522 Page: 327 Full Market Value:	1,150 7,390 40,493	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5429 7,390 7,390 7,390 7,390 7,390 7,390	 173.03 142.53 27.07 63.22 0.02 68.66
065889-180.14-1-2 Bauerle Sandra 43 Monroe Dr Williamsville, NY 14221	8146 Gilbert Dr Res vac land Cassadaga Valley 20-3-2 Lot Dimensions 50.00 x 75.00 East: 931306 North: 858419 Deed Book: 2644 Page: 838 Full Market Value:	720 720 3,945	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 5430 720 720 720 720 720	 16.86 13.89 2.64 6.16 65.84 6.69

Delinquent:	No
Date Paid/Returned:	03/05/2018
Postmark Date:	
Amount Paid/Returned:	$2,310.70
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$0.00
Check:	$2,310.70
Reference:	1678
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,265.39**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$474.53
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$474.53
Reference:	453
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$474.53**

Delinquent:	No
Date Paid/Returned:	03/12/2018
Postmark Date:	
Amount Paid/Returned:	$114.32
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$114.32
Reference:	1909
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$112.08**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-3 Butler-Bauerle Sandra J 43 Monroe Dr Williamsville, NY 14221	8142 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-3 Lot Dimensions 50.00 x 75.00 East: 931303 North: 858346 Deed Book: 2558 Page: 893 Bank: 0658 Full Market Value:	720 5,170 28,329	ACCT BILL 5431 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,170 5,170 5,170 5,170 5,170 5,170	 121.05 99.72 18.94 44.23 0.01 48.03
065889-180.14-1-4 Butler-Bauerle Sandra J 43 Monroe Dr Williamsville, NY 14221	Bear Lake Rd Res vac land Cassadaga Valley 20-3-4.2 Lot Dimensions 90.00 x 95.00 East: 931380 North: 858334 Deed Book: 2558 Page: 893 Bank: 0658 Full Market Value:	250 250 1,370	ACCT BILL 5432 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
065889-180.14-1-5 Rosenquest Charles W Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Vac w/imprv Cassadaga Valley 20-3-4.1 Lot Dimensions 53.70 x 125.00 East: 931402 North: 858270 Deed Book: 2424 Page: 559 Bank: 0658 Full Market Value:	150 3,360 18,411	ACCT BILL 5433 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,360 3,360 3,360 3,360 3,360 3,360	 78.67 64.81 12.31 28.74 0.01 31.22

	Delinquent: No	Delinquent: No	Delinquent: No
	Date Paid/Returned: 02/12/2018	Date Paid/Returned: 02/12/2018	Date Paid/Returned: 02/07/2018
	Postmark Date: 02/06/2018	Postmark Date: 02/06/2018	Postmark Date: 02/06/2018
	Amount Paid/Returned: $331.98	Amount Paid/Returned: $16.05	Amount Paid/Returned: $215.76
	Notes: Processed as Paid; ESC-DI	Notes: Processed as Paid; ESC-DI	Notes: Processed as Paid; EScro
	Collected At: Mail	Collected At: Mail	Collected At: Mail
	Method:	Method:	Method:
	Cash: $0.00	Cash: $0.00	Cash: $0.00
	Check: $331.98	Check: $16.05	Check: $215.76
	Reference: 77147910	Reference: 77147910	Reference: 6018319
	Paid By:	Paid By:	Paid By:
	Paid Under Protest:	Paid Under Protest:	Paid Under Protest:
	Due Date #1: 02/06/2018	Due Date #1: 02/06/2018	Due Date #1: 02/06/2018
	Amount Due: **$331.98**	Amount Due: **$16.05**	Amount Due: **$215.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-6	Bear Lake Rd			ACCT BILL 5434	
Rosenquest Charles Jr Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784	Res vac land Cassadaga Valley 20-3-6.2	120 120			
	Lot Dimensions 25.00 x 62.00 East: 931338 North: 858275 Deed Book: 2424 Page: 559		Medicaid County Tax Community Colleges Town Tax	120 120 120 120	2.81 2.31 0.44 1.03
Bank: 0658	Full Market Value:	658	Pomf fire prot 1	120	1.11
065889-180.14-1-7	8140 Bear Lake Rd			ACCT BILL 5435	
Rosenquest Charles Jr Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784	1 Family Res Cassadaga Valley 20-3-5.1	610 9,270			
	Lot Dimensions 50.00 x 64.00 East: 931299 North: 858280 Deed Book: 2424 Page: 559		Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,270 9,270 9,270 9,270 9,270	217.05 178.79 33.95 79.30 0.02
Bank: 0658	Full Market Value:	50,795	Pomf fire prot 1	9,270	86.12
065889-180.14-1-8	Bear Lake Rd			ACCT BILL 5436	
Comstock Tim A Comstock Jennifer J PO Box 28 Stockton, NY 14784	Res vac land Cassadaga Valley 20-3-5.3	90 90			
	Lot Dimensions 18.00 x 50.00 East: 931297 North: 858241 Deed Book: 2014 Page: 6025		Medicaid County Tax Community Colleges Town Tax	90 90 90 90	2.11 1.74 0.33 0.77
Bank: 0658	Full Market Value:	493	Pomf fire prot 1	90	0.84

065889-180.14-1-6
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $7.70
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $7.70
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.70**

065889-180.14-1-7
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $595.23
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $595.23
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$595.23**

065889-180.14-1-8
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $5.79
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $5.79
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-9	Bear Lake Rd			ACCT BILL 5437	
Rosenquest Charles Jr Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784	Res vac land Cassadaga Valley 20-3-6.3	100 100			
	Lot Dimensions 46.90 x 92.00 East: 931371 North: 858261 Deed Book: 2424 Page: 559		Medicaid County Tax Community Colleges Town Tax	100 100 100 100	2.34 1.93 0.37 0.86
Bank: 0658	Full Market Value:	548	Pomf fire prot 1	100	0.93
065889-180.14-1-10	Bear Lake Rd			ACCT BILL 5438	
Syracuse Patrick J Syracuse Kristina M 244 Reist St Williamsville, NY 14221	Res vac land Cassadaga Valley 20-3-5.2	90 90			
	Lot Dimensions 18.00 x 50.00 East: 931297 North: 858223 Deed Book: 2646 Page: 299		Medicaid County Tax Community Colleges Town Tax	90 90 90 90	2.11 1.74 0.33 0.77
	Full Market Value:	493	Pomf fire prot 1	90	0.84
065889-180.14-1-11	8134 Gilbert Dr			ACCT BILL 5439	
Syracuse Patrick J Syracuse Kristina M 244 Reist St Williamsville, NY 14221	1 Family Res Cassadaga Valley 20-3-6.1	1,000 7,990			
	Lot Dimensions 75.00 x 150.00 East: 931342 North: 858195 Deed Book: 2646 Page: 299		Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,990 7,990 7,990 7,990 7,990	187.08 154.11 29.27 68.35 0.02
	Full Market Value:	43,781	Pomf fire prot 1	7,990	74.23

065889-180.14-1-9
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $6.43
Notes: Processed as Paid; EScro
Collected At: Mail
Method:
Cash: $0.00
Check: $6.43
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

065889-180.14-1-10
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $5.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $5.79
Reference: 1452
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

065889-180.14-1-11
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $513.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $513.06
Reference: 1453
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$513.06**

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
065889-180.14-1-12	8130 Gilbert Rd			ACCT	BILL 5440
Comstock Tim A Comstock Jennifer J PO Box 28 Stockton, NY 14784	1 Family Res Cassadaga Valley 20-3-37	720 10,910			
	Lot Dimensions 50.00 x 75.00 East: 931291 North: 858102 Deed Book: 2014 Page: 6025		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,910 10,910 10,910 10,910 10,910 10,910	255.44 210.42 39.96 93.33 0.03 101.36
Bank: 0658	Full Market Value:	59,781			

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $700.54
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $700.54
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$700.54**

065889-180.14-1-13	Bear Lake Rd			ACCT	BILL 5441
Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	Res vac land Cassadaga Valley 20-3-7	1,200 1,200			
	Acres: 2.40 East: 931690 North: 857840 Deed Book: 2689 Page: 243		Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,200 1,200 1,200 1,200 1,200	28.10 23.14 4.40 10.27 11.15
	Full Market Value:	6,575			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $77.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $77.06
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$77.06**

065889-180.14-1-14	Bear Lake Rd			ACCT	BILL 5442
Cerrie Bonnie J Kohler Carol S 4611 Berry Rd Fredonia, NY 14063	Res vac land Cassadaga Valley 20-3-8	440 440			
	Lot Dimensions 50.00 x 175.00 East: 931811 North: 857847 Deed Book: 2614 Page: 859		Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	440 440 440 440 440	10.30 8.49 1.61 3.76 4.09
	Full Market Value:	2,411			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $28.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.25
Reference: 4659
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.25**

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
065889-180.14-1-15 Cerrie Bonita J Kohler Carol 4611 Berry Rd Fredonia, NY 14063	8100 Bear Lake Rd 1 Family Res Cassadaga Valley 20-3-9 Lot Dimensions 75.00 x 175.00 East: 931854 North: 857806 Deed Book: Page: Full Market Value:	1,320 11,930 65,370	ACCT BILL 5443 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,930 11,930 11,930 11,930 11,930 11,930	 279.33 230.10 43.70 102.06 0.03 110.84
065889-180.14-1-16 Tiede Brian Tiede Amy 85 Catherine St Williamsville, NY 14221	Bear Lake Rd Mfg housing Cassadaga Valley 20-3-10 Lot Dimensions 50.00 x 175.00 East: 931920 North: 857754 Deed Book: 2017 Page: 5591 Full Market Value:	880 2,360 12,932	ACCT BILL 5444 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,360 2,360 2,360 2,360 2,360 2,360	 55.26 45.52 8.64 20.19 0.01 21.93
065889-180.14-1-17 Dobbins Robert Jr Dobbins Lyn 5080 Breckenhurst Dr Hillard, OH 43026	Bear Lake Rd Seasonal res Cassadaga Valley 20-3-11 Lot Dimensions 150.00 x 175.00 East: 931995 North: 857691 Deed Book: 2298 Page: 875 Full Market Value:	2,110 2,110 11,562	ACCT BILL 5445 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,110 2,110 2,110 2,110 2,110 2,110	 49.40 40.70 7.73 18.05 0.01 19.60

065889-180.14-1-15
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $766.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $766.06
Reference: 4659
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$766.06**

065889-180.14-1-16
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $151.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $151.55
Reference: 1357
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$151.55**

065889-180.14-1-17
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $135.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $135.49
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
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
065889-180.14-1-18 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	Bear Lake Rd Res vac land Cassadaga Valley 20-3-12 Lot Dimensions 100.00 x 175.00 East: 932089 North: 857610 Deed Book: 2689 Page: 243 Full Market Value:	 530 530 2,904	ACCT BILL 5446 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 530 530 530 530 530	 12.41 10.22 1.94 4.53 4.92
065889-180.14-1-19 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	Bear Lake Rd Res vac land Cassadaga Valley 20-3-13 Lot Dimensions 150.00 x 100.00 East: 931912 North: 857519 Deed Book: 2016 Page: 2990 Full Market Value:	 670 670 3,671	ACCT BILL 5447 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 670 670 670 670 670	 15.69 12.92 2.45 5.73 6.22
065889-180.14-1-20 Masiker Eileen A Convery Patrick J c/o P & M Convery 8101 Bear Lake Rd Stockton, NY 14784	8101 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-20 Lot Dimensions 65.00 x 100.00 East: 931788 North: 857625 Deed Book: 2015 Page: 3172 Full Market Value:	 960 3,540 19,397	ACCT BILL 5448 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,540 3,540 3,540 3,540 3,540 3,540	 82.88 68.28 12.97 30.28 0.01 32.89

065889-180.14-1-18
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $34.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $34.02
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.02**

065889-180.14-1-19
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $43.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $43.01
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$43.01**

065889-180.14-1-20
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $227.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $227.31
Reference: 1508
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$227.31**

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
065889-180.14-1-21 Convery Kevin M 6126 Wright Rd Dewittville, NY 14728	Bear Lake Rd Res vac land Cassadaga Valley 20-3-21 Lot Dimensions 100.00 x 100.00 East: 931705 North: 857694 Deed Book: Page: Full Market Value:	840 840 4,603	ACCT BILL 5449 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 840 840 840 840 840	 19.67 16.20 3.08 7.19 7.80
065889-180.14-1-23 Couchman David Couchman Angela 8114 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-3-28 Lot Dimensions 50.00 x 100.00 East: 931497 North: 857871 Deed Book: Page: Full Market Value:	420 420 2,301	ACCT BILL 5450 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 420 420 420 420 420	 9.83 8.10 1.54 3.59 3.90
065889-180.14-1-24 Couchman David Couchman Angela 8114 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-3-31 Lot Dimensions 50.00 x 100.00 East: 931459 North: 857903 Deed Book: Page: Full Market Value:	420 420 2,301	ACCT BILL 5451 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 420 420 420 420 420	 9.83 8.10 1.54 3.59 3.90

Delinquent:	No
Date Paid/Returned:	01/23/2018
Postmark Date:	
Amount Paid/Returned:	$53.94
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$53.94
Reference:	105
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$53.94**

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$26.96
Notes:	Processed as Paid; EARLY
Collected At:	In-Person
Method:	
Cash:	
Check:	$26.96
Reference:	1199
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$26.96**

Delinquent:	No
Date Paid/Returned:	01/08/2018
Postmark Date:	
Amount Paid/Returned:	$26.96
Notes:	Processed as Paid; EARLY
Collected At:	In-Person
Method:	
Cash:	
Check:	$26.96
Reference:	1199
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$26.96**

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
065889-180.14-1-25 Couchman David E Couchman Angela M 8114 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-3-32 Lot Dimensions 50.00 x 100.00 East: 931421 North: 857936 Deed Book: 1968 Page: 00437 Full Market Value:	420 420 2,301	ACCT BILL 5452 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 420 9.83 420 8.10 420 1.54 420 3.59 420 3.90
065889-180.14-1-26 Comstock Tim A Comstock Jennifer J PO Box 28 Stockton, NY 14784 Bank: 0658	Bear Lake Rd Res vac land Cassadaga Valley 20-3-34.1 Lot Dimensions 50.00 x 64.00 East: 931394 North: 857981 Deed Book: 2014 Page: 6025 Full Market Value:	300 300 1,644	ACCT BILL 5453 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 300 7.02 300 5.79 300 1.10 300 2.57 300 2.79
065889-180.14-1-27 Comstock Tim A Comstock Jennifer J PO Box 28 Stockton, NY 14784 Bank: 0658	Bear Lake Rd Vac w/imprv Cassadaga Valley 20-3-35.1 Lot Dimensions 75.00 x 100.00 East: 931347 North: 858031 Deed Book: 2014 Page: 6025 Full Market Value:	370 520 2,849	ACCT BILL 5454 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 520 12.18 520 10.03 520 1.90 520 4.45 520 4.83

Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $26.96
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $26.96
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.96**

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $19.27
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $19.27
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.27**

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $33.39
Notes: Processed as Paid; ESC-OV
Collected At: Mail
Method:
Cash: $0.00
Check: $33.39
Reference: 240211
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$33.39**

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
065889-180.14-1-28 Rossotto Genevieve H 281 E Main St Fredonia, NY 14063	8124 Gilbert Dr Seasonal res Cassadaga Valley 20-3-36 Lot Dimensions 75.00 x 50.00 East: 931286 North: 858009 Deed Book: 2017 Page: 3691 Full Market Value:	810 8,750 47,945	ACCT BILL 5455 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,750 8,750 8,750 8,750 8,750 8,750	 204.87 168.76 32.05 74.85 0.02 81.29
065889-180.14-1-29 Rossotto Genevieve H 281 E Main St Fredonia, NY 14063	Gilbert Dr Res vac land Cassadaga Valley 20-3-35.2 Lot Dimensions 42.60 x 79.20 East: 931326 North: 857975 Deed Book: 2017 Page: 3691 Full Market Value:	260 260 1,425	ACCT BILL 5456 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 260 260 260 260 260	 6.09 5.01 0.95 2.22 2.42
065889-180.14-1-30 Rossotto Genevieve H 281 E Main St Fredonia, NY 14063	Gilbert Dr Res vac land Cassadaga Valley 20-3-34.2 Lot Dimensions 50.00 x 36.00 East: 931362 North: 857945 Deed Book: 2017 Page: 3691 Full Market Value:	100 100 548	ACCT BILL 5457 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93

065889-180.14-1-28
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $561.84
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $561.84
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$561.84**

065889-180.14-1-29
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $16.69
Notes: Processed as Paid; EScrow
Collected At: Mail
Method:
Cash: $0.00
Check: $16.69
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.69**

065889-180.14-1-30
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $6.43
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $6.43
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

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
065889-180.14-1-32 Couchman Jamie C Couchman Sara B c/o C & M Couchman PO Box 98 Stockton, NY 14784	8116 Bear Lake Rd Seasonal res Cassadaga Valley 2016 - R & C w/31,33 & 49 20-3-38 Lot Dimensions 109.10 x 150.00 East: 931280 North: 857888 Deed Book: 2015 Page: 3303 Full Market Value:	3,890 14,150 77,534	ACCT BILL 5458 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,150 14,150 14,150 14,150 14,150 14,150	331.30 272.92 51.83 121.05 0.04 131.46
065889-180.14-1-34 Couchman David E Couchman Angela M 8114 Bear Lake Rd Stockton, NY 14784	8114 Bear Lake Rd 1 Family Res Cassadaga Valley 20-3-30 Lot Dimensions 65.00 x 128.00 East: 931370 North: 857818 Deed Book: 1968 Page: 00437 Full Market Value:	2,850 12,410 68,000	ACCT BILL 5459 VETS C/T COUNTY/TOWN $4,100.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,310 8,310 8,310 8,310 8,310 12,410	194.57 160.28 30.44 71.09 0.02 115.30
065889-180.14-1-35 Murty James W 8285 Stahley Rd East Amherst, NY 14051	8112 Bear Lake Rd Seasonal res Cassadaga Valley 2013 Combined w/48.3 20-3-29 Lot Dimensions 50.00 x 128.00 East: 931417 North: 857781 Deed Book: 2012 Page: 1646 Full Market Value:	2,810 6,440 35,288	ACCT BILL 5460 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,440 6,440 6,440 6,440 6,440 6,440	150.78 124.21 23.59 55.09 0.02 59.83

065889-180.14-1-32
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $908.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $908.60
Reference: 3034
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$908.60**

065889-180.14-1-34
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $571.70
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $571.70
Reference: 1199
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$571.70**

065889-180.14-1-35
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $413.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $413.52
Reference: 2008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$413.52**

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
065889-180.14-1-36 Bogner Trust, 1/05 Crane Elizabeth R Trustee c/o Bogner, Michael PO Box 3571 Paso Robles, CA 93447-3571	8110 Bear Lake Rd Seasonal res Cassadaga Valley 2014 Comb w/180.14-22 & 4 20-3-26 Lot Dimensions 50.00 x 280.00 East: 931454 North: 857748 Deed Book: 2569 Page: 776 Full Market Value:	2,880 5,990 32,822	ACCT BILL 5461 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,990 5,990 5,990 5,990 5,990 5,990	140.25 115.53 21.94 51.24 0.02 55.65
065889-180.14-1-37 Clever George W 8108 Bear Lake Rd Stockton, NY 14784	8108 Bear Lake Rd 1 Family Res Cassadaga Valley R & C w/180.14-1-48.8(201 20-3-25 Lot Dimensions 98.00 x 230.00 East: 931542 North: 857734 Deed Book: 2607 Page: 148 Full Market Value:	5,570 31,240 171,178	ACCT BILL 5462 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,130 30,130 30,130 31,240 31,240 31,240	705.46 581.13 110.36 267.25 0.08 290.24
065889-180.14-1-38 Wittmeyer Kristin Wittmeyer Nicole 8106 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8106 Bear Lake Rd 1 Family Res Cassadaga Valley 2013 Combined w/48.9 20-3-24 Lot Dimensions 50.00 x 232.00 East: 931598 North: 857684 Deed Book: 2013 Page: 1547 Full Market Value:	2,870 17,530 96,055	ACCT BILL 5463 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,530 17,530 17,530 17,530 17,530 17,530	410.44 338.11 64.21 149.97 0.04 162.86

065889-180.14-1-36
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $384.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $384.63
Reference: 1023
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$384.63**

065889-180.14-1-37
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,954.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,954.52
Reference: 127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,954.52**

065889-180.14-1-38
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,125.63
Notes: Processed as Paid; ESC-DI
Collected At: Mail
Method:
Cash: $0.00
Check: $1,125.63
Reference: 77147910
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,125.63**

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
065889-180.14-1-40 Wolf Richard A Klemaszewski Dawn 10485 Jones Bridge Rd Johns Creek, GA 30022	8102 Bear Lake Rd Seasonal res Cassadaga Valley 2013 combined w/39 & 48.6 20-3-22 Lot Dimensions 100.00 x 140.00 East: 931639 North: 857581 Deed Book: 2346 Page: 315 Full Market Value:	4,690 6,180 33,863	ACCT 5464 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,180 6,180 6,180 6,180 6,180 6,180	144.70 119.20 22.64 52.87 0.02 57.42
065889-180.14-1-41 Linde Robert J Linde Diane M 7569 Transit Rd East Amherst, NY 14051	8098 Bear Lake Rd Seasonal res Cassadaga Valley 2014 Combined w/48.4 20-3-19 Lot Dimensions 50.00 x 184.00 East: 931703 North: 857526 Deed Book: 2013 Page: 7434 Full Market Value:	2,970 8,800 48,219	ACCT 5465 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,800 8,800 8,800 8,800 8,800 8,800	206.04 169.73 32.23 75.28 0.02 81.76
065889-180.14-1-42 Potmesil Sidney H Potmesil Sharon D 8096 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8096 Bear Lake Rd 1 Family Res Cassadaga Valley 2012- combined w/48.7 20-3-18 Lot Dimensions 63.00 x 248.00 East: 931779 North: 857527 Deed Book: 2555 Page: 967 Full Market Value:	4,110 43,450 238,082	ACCT 5466 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,340 42,340 42,340 43,450 43,450 43,450	991.34 816.63 155.08 371.71 0.11 403.68

065889-180.14-1-40	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $396.85 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $396.85 Reference: 5464 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$396.85**		
065889-180.14-1-41	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $565.06 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $565.06 Reference: 3264 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$565.06**		
065889-180.14-1-42	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $2,738.55 Notes: Processed as Paid; Escrov Collected At: Mail Method: Cash: $0.00 Check: $2,738.55 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,738.55**		

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
065889-180.14-1-43 Butts Randall J Butts Valerie R 4449 Webster Rd Fredonia, NY 14063	8094 Bear Lake Rd 1 Family Res Cassadaga Valley 2013 comined w/48.5 20-3-17 Lot Dimensions 50.00 x 148.00 East: 931789 North: 857452 Deed Book: 2016 Page: 5899 Full Market Value:	2,930 12,470 68,329	ACCT BILL 5467 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,470 12,470 12,470 12,470 12,470 12,470	291.97 240.51 45.67 106.68 0.03 115.85
065889-180.14-1-44 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	8092 Bear Lake Rd 1 Family Res Cassadaga Valley 20-3-16 Lot Dimensions 50.00 x 140.00 East: 931827 North: 857420 Deed Book: 2016 Page: 2990 Full Market Value:	2,160 3,820 20,932	ACCT BILL 5468 VET WAR C COUNTY $573.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,247 3,247 3,247 3,820 3,820 3,820	76.02 62.63 11.89 32.68 0.01 35.49
065889-180.14-1-45 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	8090 Bear Lake Rd Vac w/imprv Cassadaga Valley 20-3-15 Lot Dimensions 50.00 x 140.00 East: 931866 North: 857388 Deed Book: 2016 Page: 2990 Full Market Value:	1,610 4,300 23,562	ACCT BILL 5469 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,300 4,300 4,300 4,300 4,300 4,300	100.68 82.94 15.75 36.79 0.01 39.95

065889-180.14-1-43
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $800.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $800.71
Reference: 1012
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$800.71**

065889-180.14-1-44
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $218.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $218.72
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$218.72**

065889-180.14-1-45
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $276.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $276.12
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$276.12**

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
065889-180.14-1-46 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	Bear Lake Rd Res vac land Cassadaga Valley 20-3-14 Lot Dimensions 60.00 x 130.00 East: 931911 North: 857353 Deed Book: 2016 Page: 2990 Full Market Value:	1,320 1,320 7,233	ACCT 5470 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,320 1,320 1,320 1,320 1,320	 30.91 25.46 4.83 11.29 12.26
065889-180.14-1-47 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.2 Lot Dimensions 100.00 x 35.00 East: 931756 North: 857295 Deed Book: 2016 Page: 2990 Full Market Value:	100 100 548	ACCT 5471 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93
065889-180.14-1-48.1 Tiede Brian Tiede Amy 85 Catherine St Williamsville, NY 14221	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.1 Lot Dimensions 35.00 x 46.00 East: 931608 North: 857430 Deed Book: 2017 Page: 5592 Full Market Value:	130 130 712	ACCT 5472 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 130 130 130 130 130	 3.04 2.51 0.48 1.11 1.21

065889-180.14-1-46
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $84.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $84.75
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$84.75**

065889-180.14-1-47
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6.43
Reference: 1163
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

065889-180.14-1-48.1
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $8.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $8.35
Reference: 1357
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

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
065889-180.14-1-50 Johnston Charles Johnston Kathryn 5887 Ellicott Rd Brocton, NY 14716	8119 Bear Lake Rd Seasonal res Cassadaga Valley 20-5-15 Lot Dimensions 226.70 x 115.00 East: 931169 North: 857775 Deed Book: 1870 Page: 00022 Full Market Value:	1,780 9,590 52,548	ACCT BILL 5473 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,590 9,590 9,590 9,590 9,590 9,590	 224.54 184.97 35.13 82.04 0.02 89.10
065889-180.14-1-51 Ehmke Joshua J Ehmke Jared W 8700 Ransom Rd Brocton, NY 14716	8123 Bear Lake Rd Res vac land Cassadaga Valley 20-5-14 Lot Dimensions 51.20 x 130.40 East: 931051 North: 857849 Deed Book: 2662 Page: 803 Full Market Value:	1,480 1,480 8,110	ACCT BILL 5474 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,480 1,480 1,480 1,480 1,480	 34.65 28.55 5.42 12.66 13.75
065889-180.14-1-52 Sullivan Brad Sullivan Marsha 61 Liberty St Fredonia, NY 14063	Bear Lake Rd Res vac land Cassadaga Valley 12-1-21.2 Acres: 1.80 East: 930606 North: 857619 Deed Book: Page: Full Market Value:	90 90 493	ACCT BILL 5475 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 90 90 90 90 90	 2.11 1.74 0.33 0.77 8.23 0.84

065889-180.14-1-50
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $615.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $615.80
Reference: 5926
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$615.80**

065889-180.14-1-51
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $95.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $95.03
Reference: 2810
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$95.03**

065889-180.14-1-52
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $14.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.02
Reference: 1028
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.02**

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
065889-180.14-1-53 Redden Gerald 36 Cloister Ave Tonawanda, NY 14150	8125 Bear Lake Rd Res vac land Cassadaga Valley 20-5-13 Lot Dimensions 53.00 x 115.00 East: 930976 North: 857907 Deed Book: Page: Full Market Value:	1,040 1,040 5,699	ACCT BILL 5476 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,040 1,040 1,040 1,040 1,040	 24.35 20.06 3.81 8.90 9.66
065889-180.14-1-54 Redden Gerald Redden Sean 36 Cloister Ave Tonawanda, NY 14150	Bear Lake Rd Seasonal res Cassadaga Valley 20-5-12 Lot Dimensions 50.00 x 118.00 East: 930940 North: 857937 Deed Book: 2294 Page: 276 Full Market Value:	830 5,310 29,096	ACCT BILL 5477 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,310 5,310 5,310 5,310 5,310 5,310	 124.33 102.42 19.45 45.43 0.01 49.33
065889-180.14-1-55 Deming, Trustee 1/2 Robert H Deming, Trustee 1/2 Anne L RH & AL Deming Rev Trust 201 Marshall Landing Glen Mills, PA 19342	Bear Lake Rd Seasonal res Cassadaga Valley 20-5-11 Lot Dimensions 50.00 x 120.00 East: 930897 North: 857963 Deed Book: 2646 Page: 614 Full Market Value:	1,000 1,720 9,425	ACCT BILL 5478 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,720 1,720 1,720 1,720 1,720	 40.27 33.17 6.30 14.71 15.98

065889-180.14-1-53
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $66.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $66.78
Reference: 1875
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$66.78**

065889-180.14-1-54
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $340.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $340.97
Reference: 349
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$340.97**

065889-180.14-1-55
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $110.43
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $110.43
Reference: 5382
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$110.43**

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
065889-180.14-1-56 Deming, Trustee 1/2 Robert H Deming, Trustee 1/2 Anne L RH & AL Deming Rev Trust 201 Marshall Landing Glen Mills, PA 19342	Bear Lake Rd Seasonal res Cassadaga Valley 20-5-10 Lot Dimensions 158.00 x 126.00 East: 930853 North: 858006 Deed Book: 2646 Page: 614 Full Market Value:	1,760 9,580 52,493	ACCT BILL 5479 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,580 9,580 9,580 9,580 9,580 9,580	 224.30 184.77 35.09 81.96 0.02 89.00
065889-180.14-1-57 Britz Roger M Sr. Britz Cynthia G 28700 Trails Edge Blvd #204 Bonita Springs, FL 34134	8135 Bear Lake Rd Seasonal res Cassadaga Valley 20-5-8 Lot Dimensions 100.00 x 210.00 East: 930777 North: 858018 Deed Book: 2580 Page: 620 Full Market Value:	1,570 7,480 40,986	ACCT BILL 5480 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,480 7,480 7,480 7,480 7,480 7,480	 175.13 144.27 27.40 63.99 0.02 69.49
065889-180.14-1-58 Rathman Beth H 2648 NW 26 Ave Cape Coral, FL 33993	Bear Lake Rd Seasonal res Cassadaga Valley Backland 20-5-9 Lot Dimensions 50.00 x 100.00 East: 930799 North: 857963 Deed Book: 2705 Page: 818 Full Market Value:	460 3,710 20,329	ACCT BILL 5481 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,710 3,710 3,710 3,710 3,710 3,710	 86.86 71.56 13.59 31.74 0.01 34.47

	065889-180.14-1-56	065889-180.14-1-57	065889-180.14-1-58
Delinquent:	No	No	No
Date Paid/Returned:	01/08/2018	01/16/2018	01/16/2018
Postmark Date:			
Amount Paid/Returned:	$615.14	$480.30	$238.23
Notes:	Processed as Paid; Paid Ea	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00		
Check:	$615.14	$480.30	$238.23
Reference:	5382	4099	5010
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$615.14**	**$480.30**	**$238.23**

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
065889-180.14-1-59 Sullivan Brad Sullivan Marsha 61 Liberty St Fredonia, NY 14063	Bear Lake Rd Res Multiple Cassadaga Valley 20-5-7.1 Lot Dimensions 200.00 x 80.00 East: 930631 North: 857906 Deed Book: Page: Full Market Value:	1,600 20,860 114,301	ACCT BILL 5482 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 20,860 20,860 20,860 20,860 20,860 20,860	 488.41 402.33 76.40 178.45 0.05 1,907.22 193.80
065889-180.14-1-61 Strzelec Christine 2700 Two Rod Rd East Aurora, NY 14052	Bear Lake Rd Res vac land Cassadaga Valley Backland 20-5-2 Acres: 1.10 East: 930473 North: 858029 Deed Book: 2319 Page: 762 Full Market Value:	200 200 1,096	ACCT BILL 5483 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 200 200 200 200 200	 4.68 3.86 0.73 1.71 18.29 1.86
065889-180.14-1-62 Strzelec Christine 2700 Two Rod Rd East Aurora, NY 14052	Bear Lake Rd Seasonal res Cassadaga Valley 20-5-1 Lot Dimensions 172.00 x 212.00 East: 930472 North: 858267 Deed Book: 2319 Page: 762 Full Market Value:	1,590 2,800 15,342	ACCT BILL 5484 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,800 2,800 2,800 2,800 2,800 2,800	 65.56 54.00 10.26 23.95 0.01 256.00 26.01

065889-180.14-1-59
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $3,246.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,246.66
Reference: 1028
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,246.66**

065889-180.14-1-61
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.13**

065889-180.14-1-62
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$435.79**

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
065889-180.14-1-64 Sullivan Brad Sullivan Marsha 61 Liberty St Fredonia, NY 14063	Bear Lake Rd Vac w/imprv Cassadaga Valley 20-5-3.2.1 Acres: 1.00 East: 930560 North: 858139 Deed Book: Page: Full Market Value:	1,250 2,870 15,726	ACCT BILL 5485 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,870 2,870 2,870 2,870 2,870 2,870	 67.20 55.35 10.51 24.55 0.01 262.41 26.66
065889-180.14-1-65 York Robert E York Nancy 42 Chautauqua St Fredonia, NY 14063	8143 Bear Lake Rd 1 Family Res Cassadaga Valley 20-5-3.1 Lot Dimensions 140.00 x 325.50 East: 930670 North: 858124 Deed Book: 2014 Page: 5609 Full Market Value:	2,470 10,950 60,000	ACCT BILL 5486 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,950 10,950 10,950 10,950 10,950 10,950	 256.38 211.20 40.11 93.68 0.03 101.73
065889-180.14-1-66 Haynes Thomas Hayes Susan 316 Water St Fredonia, NY 14063	Bear Lake Rd Seasonal res Cassadaga Valley 20-5-4 Lot Dimensions 50.00 x 100.00 East: 930681 North: 858085 Deed Book: 2190 Page: 00200 Full Market Value:	690 2,810 15,397	ACCT BILL 5487 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,810 2,810 2,810 2,810 2,810 2,810	 65.79 54.20 10.29 24.04 0.01 26.11

065889-180.14-1-64
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $446.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $446.69
Reference: 1028
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$446.69**

065889-180.14-1-65
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $703.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $703.13
Reference: 1755
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$703.13**

065889-180.14-1-66
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $180.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $180.44
Reference: 3897
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$180.44**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-67 Wiser Martha M 142 Pulaski St Fredonia, NY 14063	Bear Lake Rd Seasonal res Cassadaga Valley 20-5-5 Lot Dimensions 45.00 x 100.00 East: 930680 North: 858037 Deed Book: 2332 Page: 338 Full Market Value:	620 3,620 19,836	ACCT BILL 5488 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,620 3,620 3,620 3,620 3,620 3,620	 84.76 69.82 13.26 30.97 0.01 33.63
065889-180.14-1-68 Britz Roger M 28700 Trails Edge Blvd #204 Bonita Springs, FL 34134	Bear Lake Rd Vac w/imprv Cassadaga Valley 20-5-6 Lot Dimensions 40.00 x 100.00 East: 930680 North: 857997 Deed Book: 2681 Page: 129 Full Market Value:	550 1,030 5,644	ACCT BILL 5489 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,030 1,030 1,030 1,030 1,030	 24.12 19.87 3.77 8.81 9.57
065889-180.14-1-69 Haenel Charles F Haenel Laverne 8134 Bear LAke Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.7.4 Acres: 0.90 East: 930848 North: 858287 Deed Book: 2560 Page: 343 Full Market Value:	1,120 1,120 6,137	ACCT BILL 5490 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,120 1,120 1,120 1,120 1,120	 26.22 21.60 4.10 9.58 10.41

065889-180.14-1-67
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $232.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $232.45
Reference: 3467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$232.45**

065889-180.14-1-68
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $66.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $66.14
Reference: 4099
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$66.14**

065889-180.14-1-69
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $71.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $71.91
Reference: 1154
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$71.91**

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
065889-180.14-1-70 Haenel Charles F Haenel Laverne 8134 Bear Lake Rd Stockton, NY 14784	8134 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-19 Lot Dimensions 100.00 x 150.00 East: 930914 North: 858164 Deed Book: 2560 Page: 343 Full Market Value:	1,530 26,500 145,205	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5491 $1,110.00 25,390 25,390 25,390 26,500 26,500 26,500	 594.47 489.71 93.00 226.70 0.07 246.20
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $1,650.15 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,650.15 Reference: 1154 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,650.15**
065889-180.14-1-71 Balling Kenneth Balling Mary A 8126 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.3 Acres: 0.80 East: 931009 North: 858120 Deed Book: 2395 Page: 24 Full Market Value:	1,190 1,190 6,521	 Pomf fire prot 1	ACCT BILL 5492 1,190	 11.06
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $76.41 Notes: Processed as Paid; CASHIE Collected At: In-Person Method: Cash: Check: $76.41 Reference: 52685 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$76.41**
065889-180.14-1-72 Rommel Timothy M Rommel Rand-Hakim 6610 Conner Rd East Amherst, NY 14051	Bear Lake Rd Seasonal res Cassadaga Valley 12-1-17.2.4 Lot Dimensions 60.00 x 209.00 East: 931081 North: 858057 Deed Book: 2693 Page: 320 Full Market Value:	1,440 6,200 33,973	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5493 6,200 6,200 6,200 6,200 6,200 6,200	 145.17 119.58 22.71 53.04 0.02 57.60
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $398.12 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $398.12 Reference: 3131 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$398.12**

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
065889-180.14-1-73 Rommel Timothy M Rommel Rand-Hakim 6610 Conner Rd East Amherst, NY 14051	Bear Lake Rd Seasonal res Cassadaga Valley 12-1-17.2.3 Lot Dimensions 55.00 x 247.50 East: 931135 North: 858032 Deed Book: 2693 Page: 320 Full Market Value:	1,340 4,340 23,781	ACCT BILL 5494 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,340 4,340 4,340 4,340 4,340 4,340	 101.62 83.71 15.90 37.13 0.01 40.32
065889-180.14-1-74 Martz Gary N Martz Karen 32 Cherry Tree Ln Orchard Park, NY 14127	8118 Bear Lake Rd Seasonal res Cassadaga Valley 12-1-17.2.8 Lot Dimensions 55.00 x 168.50 East: 931173 North: 857992 Deed Book: 2013 Page: 4724 Full Market Value:	1,100 7,180 39,342	ACCT BILL 5495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,180 7,180 7,180 7,180 7,180 7,180	 168.11 138.48 26.30 61.42 0.02 66.71
065889-180.14-1-75 Comstock Tim A Comstock Jennifer J PO Box 28 Stockton, NY 14784 Bank: 0658	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.2.1 Acres: 0.25 East: 931253 North: 858233 Deed Book: 2014 Page: 6025 Full Market Value:	50 50 274	ACCT BILL 5496 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$278.69
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$278.69
Reference:	3131
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$278.69**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$461.04
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$461.04
Reference:	1003
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$461.04**

Delinquent:	No
Date Paid/Returned:	02/12/2018
Postmark Date:	02/06/2018
Amount Paid/Returned:	$3.20
Notes:	Processed as Paid; ESC-OV
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$3.20
Reference:	240211
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3.20**

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
065889-180.14-1-76 Rommel Timothy M Rommel Rand-Hakim 6610 Conner Rd East Amherst, NY 14051	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.2.7 Acres: 0.05 East: 931223 North: 858095 Deed Book: 2693 Page: 320 Full Market Value:	190 190 1,041	ACCT BILL 5497 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 190 190 190 190 190	 4.45 3.66 0.70 1.63 1.77
065889-180.14-1-77 Przybylak Thomas Przybylak Summer 43 Autumn Ln Depew, NY 14043	8120 Bear Lake Rd Seasonal res Cassadaga Valley 20-2-1 Lot Dimensions 50.00 x 97.00 East: 931189 North: 858201 Deed Book: 2016 Page: 4697 Full Market Value:	640 8,380 45,918	ACCT BILL 5498 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,380 8,380 8,380 8,380 8,380 8,380	 196.21 161.63 30.69 71.69 0.02 77.86
065889-180.14-1-78 Przybylak Thomas Przybylak Summer 43 Autumn Ln Depew, NY 14043	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.2.5 Acres: 0.20 East: 931121 North: 858186 Deed Book: 2016 Page: 4697 Full Market Value:	100 100 548	ACCT BILL 5499 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93

065889-180.14-1-76
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $12.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $12.21
Reference: 3131
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.21**

065889-180.14-1-77
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $538.10
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $538.10
Reference: 6683
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$538.10**

065889-180.14-1-78
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $6.43
Reference: 6684
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

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
065889-180.14-1-79 Balling Kenneth W Balling Maryann H 8126 Bear Lake Rd Stockton, NY 14784	8126 Bear Lake Rd 1 Family Res Cassadaga Valley 20-1-1 Lot Dimensions 60.00 x 104.00 East: 931070 North: 858299 Deed Book: 2093 Page: 00449 Full Market Value:	1,220 22,930 125,644	ACCT BILL 5500 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,930 22,930 22,930 22,930 22,930 22,930	 536.88 442.26 83.99 196.16 0.06 213.03
065889-180.14-1-80 Balling Kenneth W Balling Maryann H 8126 Bear Lake Rd Stockton, NY 14784	8122 Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.5 Acres: 0.50 East: 931149 North: 858330 Deed Book: 2093 Page: 00449 Full Market Value:	250 250 1,370	ACCT BILL 5501 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
065889-180.14-1-81 Balling Maryann 8126 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Seasonal res Cassadaga Valley 12-1-17.2.6 Lot Dimensions 115.00 x 382.00 East: 931238 North: 858432 Deed Book: 2682 Page: 412 Full Market Value:	1,320 2,040 11,178	ACCT BILL 5502 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,040 2,040 2,040 2,040 2,040 2,040	 47.76 39.35 7.47 17.45 0.01 18.95

065889-180.14-1-79
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,472.38
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $1,472.38
Reference: 52685
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,472.38**

065889-180.14-1-80
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $16.05
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $16.05
Reference: 52685
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.05**

065889-180.14-1-81
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $130.99
Notes: Processed as Paid; CASHIE
Collected At: In-Person
Method:
Cash:
Check: $130.99
Reference: 52685
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$130.99**

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
065889-180.14-2-1 Daugharthy Stacy L Hagadorn Michael S 803 Cavan Dr Cranberry Township, PA 16066	8082 Bear Lake Rd Rural res Cassadaga Valley 20-4-1 Lot Dimensions 50.00 x 135.00 East: 932162 North: 857172 Deed Book: 2016 Page: 3448 Full Market Value:	2,100 18,240 99,945	ACCT BILL 5503 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,240 18,240 18,240 18,240 18,240 18,240	 427.07 351.80 66.81 156.04 0.05 169.46
065889-180.14-2-2 Hoch Donald 2596 Love Rd Grand Island, NY 14072	Bear Lake Rd Seasonal res Cassadaga Valley 20-4-2 Lot Dimensions 50.00 x 140.00 East: 932206 North: 857149 Deed Book: Page: Full Market Value:	2,140 10,490 57,479	ACCT BILL 5504 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,490 10,490 10,490 10,490 10,490 10,490	 245.61 202.32 38.42 89.74 0.03 97.46
065889-180.14-2-4 Killian Stephanie R 8076 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8076 Bear Lake Rd 1 Family Res Cassadaga Valley Combined w/ -3 & 180.00-1 20-4-4 Lot Dimensions 100.00 x 251.00 East: 932297 North: 857105 Deed Book: 2016 Page: 4427 Full Market Value:	3,370 19,560 107,178	ACCT BILL 5505 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,560 19,560 19,560 19,560 19,560 19,560	 457.97 377.26 71.64 167.33 0.05 181.72

065889-180.14-2-1
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,171.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,171.23
Reference: 2153
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,171.23**

065889-180.14-2-2
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $673.58
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $673.58
Reference: 3377
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$673.58**

065889-180.14-2-4
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,255.97
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,255.97
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,255.97**

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
065889-180.14-2-5 O'Brien Thomas Verzano-O'Brien Marcia 35524 Cypress Ct Leesburg, FL 34788	8074 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-5 Acres: 0.26 East: 932366 North: 857127 Deed Book: 2426 Page: 934 Full Market Value:	2,260 14,060 77,041	ACCT BILL 5506 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,060 14,060 14,060 14,060 14,060 14,060	 329.20 271.18 51.50 120.28 0.04 130.63
065889-180.14-2-6 Levine Debra Fenno Philip 43 Hidden Ridge CMN Buffalo, NY 14221	8072 Bear Lake Rd Mfg housing Cassadaga Valley 20-4-6 Lot Dimensions 50.00 x 255.00 East: 932413 North: 857104 Deed Book: 2012 Page: 4004 Full Market Value:	2,500 6,080 33,315	ACCT BILL 5507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,080 6,080 6,080 6,080 6,080 6,080	 142.36 117.27 22.27 52.01 0.02 56.49
065889-180.14-2-7 Gentry Daniel V 157 Fruitwood Ter Williamsville, NY 14221 Bank: 0658	8070 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-7 Lot Dimensions 50.00 x 260.00 East: 932460 North: 857084 Deed Book: 2015 Page: 7426 Full Market Value:	2,500 8,420 46,137	ACCT BILL 5508 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,420 8,420 8,420 8,420 8,420 8,420	 197.14 162.40 30.84 72.03 0.02 78.23

065889-180.14-2-5
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $902.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $902.83
Reference: 5467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$902.83**

065889-180.14-2-6
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $390.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $390.42
Reference: 723
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$390.42**

065889-180.14-2-7
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $540.66
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $540.66
Reference: 401334238
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$540.66**

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
065889-180.14-2-8 Tabasco Stanley 8068 Bear Lake Rd Stockton, NY 14784	8068 Bear Lake Rd 1 Family Res Cassadaga Valley 20-4-8 Lot Dimensions 50.00 x 265.00 East: 932566 North: 857094 Deed Book: 1804 Page: 00053 Full Market Value:	2,500 14,780 80,986	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5509 $5,000.00 9,780 9,780 9,780 9,780 9,780 14,780	 228.99 188.63 35.82 83.67 0.02 137.32

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $674.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $674.45
Reference: 426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$674.45**

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
065889-180.14-2-9 Mogford Kenneth W Mogford Catherine 310 Voorhees Ave Buffalo, NY 14216	8066 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-9 Lot Dimensions 50.00 x 175.00 East: 932529 North: 857000 Deed Book: 2011 Page: 4024 Full Market Value:	2,500 23,740 130,082	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5510 23,740 23,740 23,740 23,740 23,740 23,740	 555.84 457.88 86.95 203.09 0.06 220.56

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $1,524.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,524.38
Reference: 7587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,524.38**

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
065889-180.14-2-10 Wolkiewicz et al Margaret 6291 Lake Ave Orchard Park, NY 14127	8064 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-10 Lot Dimensions 100.00 x 175.00 East: 932597 North: 856972 Deed Book: 2371 Page: 492 Full Market Value:	4,000 6,140 33,644	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5511 6,140 6,140 6,140 6,140 6,140 6,140	 143.76 118.42 22.49 52.53 0.02 57.04

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $394.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $394.26
Reference: 6385
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$394.26**

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
065889-180.14-2-11 Martz Karen M Martz Gary N 32 Cherry Tree Ln Orchard Park, NY 14127	8062 Bear Lake Rd 1 Family Res Cassadaga Valley 20-4-11 Lot Dimensions 60.00 x 175.00 East: 932670 North: 856942 Deed Book: 2017 Page: 1407 Full Market Value:	2,930 24,420 133,808	ACCT BILL 5512 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,420 24,420 24,420 24,420 24,420 24,420	 571.76 471.00 89.44 208.91 0.06 226.88
065889-180.14-2-12 Stengel David J Stengel Ann Marie 8427 County Rd East Amherst, NY 14051	8060 Bear Lake Rd Seasonal res Cassadaga Valley 2015 R&C w/ 13.2 & 28 20-4-12.2 Lot Dimensions 65.00 x 175.00 East: 932721 North: 856921 Deed Book: 2015 Page: 1745 Full Market Value:	3,500 20,020 109,699	ACCT BILL 5513 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,020 20,020 20,020 20,020 20,020 20,020	 468.74 386.13 73.33 171.27 0.05 186.00
065889-180.14-2-13.1 Szumigala Edward Szumigala Ruth 10663 Newell Rd Dunkirk, NY 14048	Bear Lake Rd Res vac land Cassadaga Valley 2015 Split 20-4-12.1 Lot Dimensions 35.00 x 168.00 East: 932769 North: 856903 Deed Book: 2419 Page: 871 Full Market Value:	1,000 1,000 5,479	ACCT BILL 5514 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,000 1,000 1,000 1,000 1,000	 23.41 19.29 3.66 8.55 9.29

065889-180.14-2-11
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,568.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,568.05
Reference: 43772867
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,568.05**

065889-180.14-2-12
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,285.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,285.52
Reference: 106
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.52**

065889-180.14-2-13.1
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $64.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $64.20
Reference: 5509
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$64.20**

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
065889-180.14-2-14 Szumigala Edward Szumigala Ruth 10663 Newell Rd Dunkirk, NY 14048	8056 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-13 Lot Dimensions 50.00 x 168.00 East: 932814 North: 856885 Deed Book: 2419 Page: 871 Full Market Value:	2,300 9,320 51,068	ACCT BILL 5515 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,320 9,320 9,320 9,320 9,320 9,320	 218.22 179.76 34.14 79.73 0.02 86.59
065889-180.14-2-15 McQueary Michael P McQueary Kimberly M 607 Auburn Ave Buffalo, NY 14222 Bank: 0658	8054 Bear Lake Rd 1 Family Res Cassadaga Valley 20-4-14 Lot Dimensions 52.00 x 160.00 East: 932862 North: 856869 Deed Book: 2624 Page: 51 Full Market Value:	2,240 18,240 99,945	ACCT BILL 5516 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,240 18,240 18,240 18,240 18,240 18,240	 427.07 351.80 66.81 156.04 0.05 169.46
065889-180.14-2-16 McQueary Michael P McQueary Kimberly M 607 Auburn Ave Buffalo, NY 14222 Bank: 0658	Bear Lake Rd Res vac land Cassadaga Valley 20-4-15 Lot Dimensions 57.00 x 130.00 East: 932914 North: 856855 Deed Book: 2624 Page: 51 Full Market Value:	1,080 1,080 5,918	ACCT BILL 5517 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080	 25.29 20.83 3.96 9.24 10.03

065889-180.14-2-14
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $598.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $598.46
Reference: 5509
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$598.46**

065889-180.14-2-15
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,171.23
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.23
Reference: 361204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,171.23**

065889-180.14-2-16
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $69.35
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $69.35
Reference: 361204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$69.35**

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
065889-180.14-2-17 Riforgiato Dana A 8052 Bear Lake Rd Stockton, NY 14784	8052 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-16 Lot Dimensions 55.00 x 130.00 East: 932964 North: 856843 Deed Book: 2061 Page: 00111 Full Market Value:	2,000 18,480 101,260	ACCT BILL 5518 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,480 18,480 18,480 18,480 18,480 18,480	 432.69 356.43 67.69 158.09 0.05 171.69
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,186.64**
065889-180.14-2-18 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	Bear Lake Rd Res vac land Cassadaga Valley Triangular Lot 20-4-17 Lot Dimensions 67.00 x 112.00 East: 933005 North: 856826 Deed Book: 2689 Page: 243 Full Market Value:	290 290 1,589	ACCT BILL 5519 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 290 290 290 290 290	 6.79 5.59 1.06 2.48 2.69
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $18.61 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $18.61 Reference: 1163 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$18.61**
065889-180.14-2-19 McQuiggan Christine A McQuiggan Kate 3300 Ames Rd Cassadaga, NY 14718	8048 Bear Lake Rd 1 Family Res Cassadaga Valley 20-4-18 Lot Dimensions 50.00 x 260.00 East: 933043 North: 856907 Deed Book: 2582 Page: 448 Full Market Value:	2,500 19,390 106,247	ACCT BILL 5520 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,280 18,280 18,280 19,390 19,390 19,390	 428.00 352.57 66.95 165.88 0.05 180.15
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,193.60 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,193.60 Reference: 5297 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,193.60**

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
065889-180.14-2-20 McQuiggan Christine A McQuiggan Kate 3300 Ames Rd Cassadaga, NY 14718	Bear Lake Rd Res vac land Cassadaga Valley 13-1-34.4.2.2 Lot Dimensions 50.00 x 250.00 East: 933095 North: 856902 Deed Book: 2582 Page: 448 Full Market Value:	830 830 4,548	ACCT 5521 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 830 830 830 830 830	 19.43 16.01 3.04 7.10 7.71
065889-180.14-2-21 Fiegl Thomas J Fiegl Sheila M 2896 Moore Rd Ransomville, NY 14131	8042 Bear Lake Rd 1 Family Res Cassadaga Valley 13-1-34.2 Lot Dimensions 100.00 x 250.00 East: 933170 North: 856901 Deed Book: 2499 Page: 101 Full Market Value:	1,660 14,420 79,014	ACCT 5522 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,420 14,420 14,420 14,420 14,420 14,420	 337.63 278.12 52.82 123.36 0.04 133.97
065889-180.14-2-22 Campbell Howard Campbell Diane 8055 Kelly Hill Rd Stockton, NY 14784	8055 Kelly Hill Rd 1 Family Res Cassadaga Valley 13-1-34.4.1 Acres: 1.80 East: 933140 North: 857602 Deed Book: 2610 Page: 956 Full Market Value:	2,000 28,890 158,301	ACCT 5523 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,780 27,780 27,780 28,890 28,890 28,890	 650.43 535.80 101.75 247.15 0.07 268.41

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$53.29
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$53.29
Reference:	5297
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$53.29**

Delinquent:	No
Date Paid/Returned:	02/09/2018
Postmark Date:	
Amount Paid/Returned:	$935.20
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$935.20
Reference:	1348
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$925.94**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$1,803.61
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,803.61
Reference:	5980
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,803.61**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-2-24 McQuiggan Joseph T McQuiggan Johanna L 8002 Bear Lake Rd Stockton, NY 14784	8002 Bear Lake Rd 1 Family Res Cassadaga Valley 13-1-34.4.2.1 Acres: 7.30 East: 933349 North: 857094 Deed Book: 2313 Page: 16 Full Market Value:	2,950 14,310 78,411	ACCT BILL 5524 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,310 14,310 14,310 14,310 14,310 14,310	 335.05 276.00 52.41 122.42 0.04 132.95
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $918.87
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $918.87
Reference: 50150879
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$918.87**

065889-180.14-2-25 McQueary Michael P McQueary Kimberly M 607 Auburn Ave Buffalo, NY 14222	Bear Lake Rd Res vac land Cassadaga Valley 20-6-14 Lot Dimensions 0.00 x 0.00 East: 932751 North: 856757 Deed Book: 2624 Page: 51 Full Market Value:	20 20 110	ACCT BILL 5525 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 20 20 20 20 20	 0.47 0.39 0.07 0.17 0.19
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1.29
Notes: Processed as Paid; ESC-N
Collected At: Mail
Method:
Cash: $0.00
Check: $1.29
Reference: 361204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.29**

065889-180.14-2-26 Szumigala Edward Szumigala Ruth 10663 Newell Rd Dunkirk, NY 14048	Bear Lake Rd Res vac land Cassadaga Valley 20-6-13 Lot Dimensions 50.00 x 28.00 East: 932728 North: 856759 Deed Book: 1725 Page: 00010 Full Market Value:	50 50 274	ACCT BILL 5526 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 5509
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

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
065889-180.14-2-27 Szumigala Edward Szumigala Ruth 10663 Newell Rd Dunkirk, NY 14048	Bear Lake Rd Res vac land Cassadaga Valley 20-6-12.1 Lot Dimensions 50.00 x 43.00 East: 932692 North: 856773 Deed Book: 2419 Page: 871 Full Market Value:	100 100 548	ACCT 5527 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93
065889-180.14-2-29 Martz Karen M Martz Gary N 32 Cherry Tree Ln Orchard Park, NY 14127	Bear Lake Rd Res vac land Cassadaga Valley 20-6-11 Lot Dimensions 65.00 x 43.00 East: 932590 North: 856798 Deed Book: 2017 Page: 1407 Full Market Value:	150 150 822	ACCT 5528 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-180.14-2-30 Wolkiewicz et al Margaret 6291 Lake Ave Orchard Park, NY 14127	Bear Lake Rd Res vac land Cassadaga Valley 20-6-10 Lot Dimensions 100.00 x 40.00 East: 932527 North: 856839 Deed Book: 2371 Page: 492 Full Market Value:	200 200 1,096	ACCT 5529 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 200 200 200 200 200	 4.68 3.86 0.73 1.71 1.86

Delinquent:	No
Date Paid/Returned:	01/19/2018
Postmark Date:	
Amount Paid/Returned:	$6.43
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$6.43
Reference:	5509
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$6.43**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$9.62
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$9.62
Reference:	43772884
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$9.62**

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$12.84
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$12.84
Reference:	6385
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$12.84**

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
065889-180.14-2-31 Mogford Kenneth W Mogford Catherine 310 Voorhees Ave Buffalo, NY 14216	Bear Lake Rd Res vac land Cassadaga Valley 20-6-9 Lot Dimensions 50.00 x 40.00 East: 932456 North: 856865 Deed Book: 2011 Page: 4024 Full Market Value:	150 150 822	ACCT BILL 5530 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-180.14-2-32 Tabasco Stanley 8068 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-6-8 Lot Dimensions 50.00 x 40.00 East: 932413 North: 856889 Deed Book: 1804 Page: 00053 Full Market Value:	150 150 822	ACCT BILL 5531 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-180.14-2-33 Gentry Daniel V 157 Fruitwood Ter Williamsville, NY 14221	Bear Lake Rd Res vac land Cassadaga Valley 20-6-7 Lot Dimensions 50.00 x 38.00 East: 932375 North: 856907 Deed Book: 2015 Page: 7426 Full Market Value:	150 150 822	ACCT BILL 5532 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39

065889-180.14-2-31
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $9.62
Reference: 7587
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-180.14-2-32
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $9.62
Reference: 426
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-180.14-2-33
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $9.62
Reference: 636
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

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
065889-180.14-2-34 Levine Debra Fenno Philip 43 Hidden Ridge Cmn Williamsville, NY 14221	Bear Lake Rd Res vac land Cassadaga Valley 20-6-6 Lot Dimensions 50.00 x 33.00 East: 932322 North: 856939 Deed Book: 2012 Page: 4004 Full Market Value:	150 150 822	ACCT 5533 BILL Medicaid 150 3.51 County Tax 150 2.89 Community Colleges 150 0.55 Town Tax 150 1.28 Pomf fire prot 1 150 1.39	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $9.62 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $9.62 Reference: 722 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$9.62**
065889-180.14-2-35 O'Brien Thomas Verzaro-O'Brien Marcia 35524 Cypress Ct Leesburg, FL 34788	Bear Lake Rd Res vac land Cassadaga Valley 20-6-5 Lot Dimensions 45.00 x 30.00 East: 932274 North: 856965 Deed Book: Page: Full Market Value:	150 150 822	ACCT 5534 BILL Medicaid 150 3.51 County Tax 150 2.89 Community Colleges 150 0.55 Town Tax 150 1.28 Pomf fire prot 1 150 1.39	Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $9.62 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $9.62 Reference: 5469 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$9.62**
065889-180.14-2-36 Killian Stephanie R 8076 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley Combined w/-37 20-6-4 Lot Dimensions 100.00 x 20.00 East: 932230 North: 856982 Deed Book: 2016 Page: 4427 Full Market Value:	250 250 1,370	ACCT 5535 BILL Medicaid 250 5.85 County Tax 250 4.82 Community Colleges 250 0.92 Town Tax 250 2.14 School Relevy 22.86 Pomf fire prot 1 250 2.32	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$38.91**

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
065889-180.14-2-38 Hoch Donald 2596 Love Rd Grand Island, NY 14072	Bear Lake Rd Res vac land Cassadaga Valley 20-6-2 Lot Dimensions 50.00 x 30.00 East: 932145 North: 857039 Deed Book: Page: Full Market Value:	150 150 822	ACCT BILL 5536 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-180.14-2-39 Daugharthy Stacy L Hagadorn Michael S 803 Cavan Dr Cranberry Township, PA 16066	Bear Lake Rd Res vac land Cassadaga Valley Lakefront 20-6-1 Lot Dimensions 50.00 x 30.00 East: 932099 North: 857061 Deed Book: 2016 Page: 3448 Full Market Value:	150 150 822	ACCT BILL 5537 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-180.14-2-40 Martz Karen M Martz Gary N 32 Cherry Tree Ln Orchard Park, NY 14127	Bear Lake Rd Res vac land Cassadaga Valley 20-4-19 Lot Dimensions 60.00 x 100.00 East: 932736 North: 857057 Deed Book: 2017 Page: 1407 Full Market Value:	170 170 932	ACCT BILL 5538 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 170 170 170 170 170	 3.98 3.28 0.62 1.45 1.58

065889-180.14-2-38
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid; PD BY
Collected At: Mail
Method:
Cash:
Check: $9.62
Reference: 3377
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-180.14-2-39
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $9.62
Reference: 2153
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-180.14-2-40
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $10.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.91
Reference: 43772880
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.91**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-1 Steger Donald R Steger Catherine A 3 Middlesex Dr Fredonia, NY 14063	Fredonia-Stockton Rd Vac w/imprv Fredonia 13-1-9.3.1 Acres: 7.00 East: 940326 North: 862924 Deed Book: Page: Full Market Value:	2,030 2,610 14,301	ACCT BILL 5539 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,610 2,610 2,610 2,610 2,610 2,610	 61.11 50.34 9.56 22.33 0.01 24.25
					Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $167.60 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $167.60 Reference: 2853 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$167.60**
065889-181.00-1-2 Thompson Patricia Ramos Victor Sr. 8348 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	8348 Fredonia-Stockton Rd Mfg housing Fredonia 13-1-9.1 Acres: 4.10 East: 940321 North: 862678 Deed Book: 2578 Page: 860 Full Market Value:	2,750 30,460 166,904	ACCT BILL 5540 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,460 30,460 30,460 30,460 30,460 30,460	 713.18 587.49 111.57 260.58 0.08 282.99
					Delinquent: No Date Paid/Returned: 02/14/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,955.89 Notes: Processed as Paid; Escro Collected At: Mail Method: Cash: $0.00 Check: $1,955.89 Reference: 0508296 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,955.89**
065889-181.00-1-3 Drewniak Arlene 8324 Fredonia-Stockton Rd Fredonia, NY 14063	8324 Fredonia-Stockton Rd Mfg housings Fredonia 13-1-9.6 Acres: 6.00 East: 940319 North: 862444 Deed Book: 2340 Page: 773 Full Market Value:	2,900 12,130 66,466	ACCT BILL 5541 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,130 12,130 12,130 12,130 12,130 12,130	 284.01 233.96 44.43 103.77 0.03 112.70
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $778.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $778.90 Reference: 3371 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$778.90**

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
065889-181.00-1-4 Arntz Jerald S 732 Park Ave Dunkirk, NY 14048	Fredonia-Stockton Rd Res vac land Fredonia 13-1-9.5.2 Acres: 5.00 East: 940317 North: 862164 Deed Book: Page: Full Market Value:	1,570 1,570 8,603	ACCT BILL 5542 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,570 1,570 1,570 1,570 1,570	36.76 30.28 5.75 13.43 14.59
065889-181.00-1-5 Kachermeyer Cheryl L 8292 Fredonia-Stockton Rd Fredonia, NY 14063	8292 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-9.5.1 Acres: 5.00 East: 940314 North: 861922 Deed Book: 2012 Page: 6782 Full Market Value:	2,820 22,610 123,890	ACCT BILL 5543 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,610 22,610 22,610 22,610 22,610 22,610	529.38 436.09 82.81 193.43 0.06 210.06
065889-181.00-1-6 Lauzon Robert Lauzon Donna 8550 Hahn Rd Fredonia, NY 14063-9346	8550 Hahn Rd Rural res Fredonia Merge Of 13-1-9.2.1 & 13-1-9.2.2 & 13-1-9.2.3 13-1-9.2 Acres: 91.20 East: 941638 North: 862212 Deed Book: 2218 Page: 65 Full Market Value:	5,720 36,070 197,644	ACCT BILL 5544 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,070 36,070 36,070 36,070 36,070 36,070	844.53 695.69 132.12 308.57 0.09 335.11

	065889-181.00-1-4	065889-181.00-1-5	065889-181.00-1-6
Delinquent:	No	No	No
Date Paid/Returned:	01/23/2018	01/29/2018	01/08/2018
Postmark Date:			
Amount Paid/Returned:	$100.81	$1,451.83	$2,316.11
Notes:	Processed as Paid	Processed as Paid	Processed as Paid; EARLY
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$100.81	$1,451.83	$2,316.11
Reference:	3897	1145	811
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$100.81**	**$1,451.83**	**$2,316.11**

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
065889-181.00-1-7 Skubis Daniel J PO Box 207 Fredonia, NY 14063	8580 Hahn Rd 1 Family Res Fredonia 13-1-11 Acres: 100.00 East: 943258 North: 862218 Deed Book: 2410 Page: 464 Full Market Value:	5,010 39,880 218,521	ACCT BILL 5545 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,880 39,880 39,880 39,880 39,880 39,880	 933.74 769.18 146.07 341.17 0.10 370.51
065889-181.00-1-8 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	8283 Glasgow Rd Field crops Cassadaga Valley 14-1-72.2.1 Acres: 51.60 East: 947009 North: 863847 Deed Book: 2013 Page: 3734 Full Market Value:	5,080 47,700 261,370	ACCT BILL 5546 VET COM C COUNTY $1,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 45,850 45,850 45,850 47,700 47,700 47,700	 1,073.52 884.32 167.94 408.07 0.12 443.16
065889-181.00-1-9 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Glasgow Rd Field crops Cassadaga Valley 14-1-72.2.3 Acres: 48.30 East: 945137 North: 861842 Deed Book: 2013 Page: 3734 Full Market Value:	8,100 8,100 44,384	ACCT BILL 5547 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,100 8,100 8,100 8,100 8,100 8,100	 189.65 156.23 29.67 69.29 0.02 75.25

065889-181.00-1-7
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $2,560.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,560.77
Reference: 1082
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,560.77**

065889-181.00-1-8
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,977.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,977.13
Reference: 2967
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,977.13**

065889-181.00-1-9
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $520.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $520.11
Reference: 2967
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$520.11**

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
065889-181.00-1-10 Lancaster Timothy Lancaster Sherri 8259 Glasgow Rd Cassadaga, NY 14718	8259 Glasgow Rd Mfg housing Cassadaga Valley 14-1-72.2.2 Acres: 1.10 East: 946450 North: 861734 Deed Book: 2118 Page: 00662 Full Market Value:	2,200 25,590 140,219	ACCT BILL 5548 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,590 25,590 25,590 25,590 25,590 25,590	 599.16 493.56 93.73 218.92 0.06 237.75
065889-181.00-1-11 Nyhart Penny Ann 8251 Glasgow Rd Cassadaga, NY 14718	8251 Glasgow Rd Field crops Cassadaga Valley Includes Parcel 226 X 184 E Of Glasgow Rd 14-1-72.1 Acres: 64.40 East: 946969 North: 860735 Deed Book: 2493 Page: 702 Full Market Value:	5,730 13,750 75,342	ACCT BILL 5549 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,750 13,750 13,750 13,750 13,750 13,750	 321.94 265.20 50.36 117.63 0.03 127.75
065889-181.00-1-12 Peters Mark Peters Bonnie 8237 Glasgow Rd Cassadaga, NY 14718	8237 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-71 Acres: 1.00 East: 946440 North: 860923 Deed Book: 2320 Page: 9 Full Market Value:	2,500 18,350 100,548	ACCT BILL 5550 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,350 18,350 18,350 18,350 18,350 18,350	 429.64 353.92 67.21 156.98 0.05 170.48

	065889-181.00-1-10	065889-181.00-1-11	065889-181.00-1-12
Delinquent:	No	No	No
Date Paid/Returned:	02/06/2018	01/29/2018	02/05/2018
Postmark Date:			
Amount Paid/Returned:	$1,643.18	$882.91	$1,178.28
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:	$0.00		
Check:	$1,643.18	$882.91	$1,178.28
Reference:	6997	3416	1004
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,643.18**	**$882.91**	**$1,178.28**

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
065889-181.00-1-13 Jones Bradley A Monn Lisa J 8222 Glasgow Rd Cassadaga, NY 14718	8222 Glasgow Rd Mfg housing Cassadaga Valley 14-1-72.4 Acres: 2.60 East: 946690 North: 861252 Deed Book: 2681 Page: 571 Full Market Value:	2,740 19,240 105,425	ACCT BILL 5551 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 19,240 19,240 19,240 19,240 19,240 19,240	 450.48 371.09 70.47 164.60 0.05 1,251.68 178.75
065889-181.00-1-14 Spayer Jill A 8211 Glasgow Rd Cassadaga, NY 14718	8211 Glasgow Rd 3 Family Res Cassadaga Valley Includes 250 X 266 Parcel On E Side Of Glasgow Rd 14-1-72.3.1 Acres: 14.90 East: 945253 North: 860484 Deed Book: 2017 Page: 1693 Full Market Value:	3,170 23,390 128,164	ACCT BILL 5552 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,390 23,390 23,390 23,390 23,390 23,390	 547.65 451.13 85.67 200.10 0.06 217.31
065889-181.00-1-15 Spayer Joseph M Spayer Janice A 8215 Glasgow Rd Cassadaga, NY 14718	8215 Glasgow Rd Rural res Cassadaga Valley 14-1-72.3.2 Acres: 13.10 East: 945246 North: 860260 Deed Book: 2000 Page: 00571 Full Market Value:	3,090 45,650 250,137	ACCT BILL 5553 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 45,650 45,650 45,650 45,650 45,650 45,650	 1,068.84 880.47 167.20 390.53 0.12 424.12

065889-181.00-1-13
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,487.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,487.12
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,487.12**

065889-181.00-1-14
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,501.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,501.92
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,501.92**

065889-181.00-1-15
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,931.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,931.28
Reference: 3702
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,931.28**

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
065889-181.00-1-18 Johnson Richard K 8084 Glasgow Rd Cassadaga, NY 14718	8084 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-67 Acres: 1.80 East: 946626 North: 858411 Deed Book: Page: Full Market Value:	3,240 36,070 197,644	ACCT BILL 5554 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,070 36,070 36,070 36,070 36,070 36,070	844.53 695.69 132.12 308.57 0.09 335.11
065889-181.00-1-19 Easton Jonathon L Chaffee Kathie D PO Box 165 Stockton, NY 14784	8080 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-66 Acres: 1.60 East: 946618 North: 858225 Deed Book: 2013 Page: 3655 Full Market Value:	3,180 30,270 165,863	ACCT BILL 5555 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,270 30,270 30,270 30,270 30,270 30,270	708.73 583.83 110.87 258.96 0.08 281.23
065889-181.00-1-20 Haase-Good Stephanie Jo Haase-Smith Julie A c/o R & R Haase 8060 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	8060 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-65.2.2 Acres: 0.80 East: 946613 North: 858095 Deed Book: 2016 Page: 1142 Full Market Value:	2,400 20,520 112,438	ACCT BILL 5556 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,410 19,410 19,410 20,520 20,520 20,520	454.46 374.37 71.09 175.55 0.05 190.64

065889-181.00-1-18
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,316.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,316.11
Reference: 3823
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,316.11**

065889-181.00-1-19
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $1,982.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,982.57
Reference: 1920
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,943.70**

065889-181.00-1-20
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,266.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,266.16
Reference: 3232
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,266.16**

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
065889-181.00-1-21 Lopp-Courson Brenda A Brahler Karen L c/o M Wheeler 8040 Glasgow Rd Cassadaga, NY 14718	8040 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-65.2.1 Acres: 1.00 East: 946608 North: 857869 Deed Book: 2015 Page: 5355 Full Market Value:	3,000 31,880 174,685	ACCT BILL 5557 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,880 31,880 31,880 31,880 31,880 31,880	 746.43 614.88 116.77 272.73 0.08 296.19
065889-181.00-1-22 Aaron Michelle M 8030 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	8030 Glasgow Rd Seasonal res Cassadaga Valley 14-1-65.7 Acres: 0.70 East: 946613 North: 857627 Deed Book: 2616 Page: 767 Full Market Value:	3,000 10,230 56,055	ACCT BILL 5558 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,230 10,230 10,230 10,230 10,230 10,230	 239.52 197.31 37.47 87.52 0.03 95.04
065889-181.00-1-23 Snyder David J 8055 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 14-1-65.1 Acres: 1.60 East: 946638 North: 857378 Deed Book: 2315 Page: 646 Full Market Value:	1,570 1,570 8,603	ACCT BILL 5559 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 1,570 1,570 1,570 1,570 1,570	 36.76 30.28 5.75 13.43 143.54 14.59

Delinquent:	No
Date Paid/Returned:	01/24/2018
Postmark Date:	
Amount Paid/Returned:	$2,047.08
Notes:	Processed as Paid; REMITT
Collected At:	In-Person
Method:	
Cash:	
Check:	$2,047.08
Reference:	101789611
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,047.08**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$656.89
Notes:	Processed as Paid; EScrov
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$656.89
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$656.89**

Delinquent:	No
Date Paid/Returned:	02/23/2018
Postmark Date:	
Amount Paid/Returned:	$246.79
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$246.79
Reference:	3888
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$244.35**

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
065889-181.00-1-24 Pastor Carleen J Stanford Wendy S c/o Baker,William & Carolyn 8022 Frisbee Rd Cassadaga, NY 14718	8022 Frisbee Rd Mfg housing Cassadaga Valley 14-1-64 Lot Dimensions 139.00 x 112.00 East: 946668 North: 857108 Deed Book: 2012 Page: 3730 Full Market Value:	1,870 22,730 124,548	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5560 $1,110.00 21,620 506.20 21,620 416.99 21,620 79.19 22,730 194.45 22,730 0.06 22,730 211.18
065889-181.00-1-25 Blizzard Bradley Blizzard Diane 8020 Frisbee Rd Cassadaga, NY 14718	8020 Frisbee Rd 1 Family Res Cassadaga Valley 14-1-63 Acres: 0.64 East: 946691 North: 856965 Deed Book: 2194 Page: 00013 Full Market Value:	2,700 36,680 200,986	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5561 36,680 858.82 36,680 707.46 36,680 134.35 36,680 313.79 36,680 0.09 36,680 340.78
065889-181.00-1-26 O'Rourke David P O'Rourke Chris C 2546 Lake Rd Silver Creek, NY 14136	8002 Frisbee Rd 1 Family Res Cassadaga Valley 14-1-62 Acres: 0.35 East: 946720 North: 856820 Deed Book: 2016 Page: 5916 Full Market Value:	1,470 17,400 95,342	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5562 17,400 407.40 17,400 335.60 17,400 63.73 17,400 148.85 17,400 0.04 17,400 161.66

065889-181.00-1-24
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,408.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,408.07
Reference: 259
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,408.07**

065889-181.00-1-25
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $2,355.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,355.29
Reference: 1841
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,355.29**

065889-181.00-1-26
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $1,139.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,139.63
Reference: 849 & 43988177
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,117.28**

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
065889-181.00-1-27 Snyder David 8055 Glasgow Rd Cassadaga, NY 14718	8055 Glasgow Rd Mfg housing Cassadaga Valley 14-1-65.9 Acres: 1.60 East: 946266 North: 857368 Deed Book: 2396 Page: 665 Full Market Value:	3,070 13,870 76,000	ACCT BILL 5563 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 13,870 13,870 13,870 13,870 13,870 13,870	 324.75 267.52 50.80 118.66 0.04 760.70 128.86
065889-181.00-1-28 Wilcox Barry R Wilcox Gayle H 4200 Bacheller Rd PO Box 274 Cassadaga, NY 14718	8021 Frisbee Rd 1 Family Res Cassadaga Valley 14-1-65.8 Acres: 9.10 East: 946025 North: 857138 Deed Book: 2172 Page: 00033 Full Market Value:	3,970 36,500 200,000	ACCT BILL 5564 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,500 36,500 36,500 36,500 36,500 36,500	 854.60 703.99 133.69 312.25 0.09 339.11
065889-181.00-1-29 Wilcox Barry R Wilcox Gayle H 4200 Bacheller Rd PO Box 274 Cassadaga, NY 14718	4200 Bacheller Rd 1 Family Res Cassadaga Valley 14-1-65.6 Acres: 2.90 East: 946025 North: 856944 Deed Book: 2406 Page: 278 Full Market Value:	2,730 51,040 279,671	ACCT BILL 5565 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,040 51,040 51,040 51,040 51,040 51,040	 1,195.04 984.43 186.95 436.64 0.13 474.19

Delinquent:	No
Date Paid/Returned:	02/28/2018
Postmark Date:	
Amount Paid/Returned:	$1,667.84
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$1,667.84
Reference:	3890
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,651.33**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$2,343.73
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$2,343.73
Reference:	5461
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$2,343.73**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$3,277.38
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$3,277.38
Reference:	5461
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,277.38**

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
065889-181.00-1-30 Wilcox Barry R Wilcox Gayle PO Box 274 Cassadaga, NY 14718	Bacheller Rd Vacant Land Cassadaga Valley 14-1-65.3 Acres: 2.10 East: 945665 North: 856945 Deed Book: 2244 Page: 17 Full Market Value:	1,420 1,420 7,781	ACCT BILL 5566 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,420 1,420 1,420 1,420 1,420	 33.25 27.39 5.20 12.15 13.19

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $91.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $91.18
Reference: 5461
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$91.18**

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
065889-181.00-1-32 Meyers Louis B Meyers Nancy 8360 Shumla Rd Cassadaga, NY 14718	Bacheller Rd Rural vacant Cassadaga Valley 14-1-65.5.1 Acres: 18.60 East: 944928 North: 857345 Deed Book: 1868 Page: 00209 Full Market Value:	4,410 4,410 24,164	ACCT BILL 5567 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,410 4,410 4,410 4,410 4,410 4,410	 103.25 85.06 16.15 37.73 0.01 40.97

Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $283.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $283.17
Reference: 2860
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$283.17**

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
065889-181.00-1-33 Erickson Karen A 8991 Iroquois Rd Angola, NY 14006	4212 Bacheller Rd 1 Family Res Cassadaga Valley 14-1-65.5.2 Acres: 3.00 East: 945014 North: 856978 Deed Book: 2014 Page: 1160 Full Market Value:	2,900 22,200 121,644	ACCT BILL 5568 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,200 22,200 22,200 22,200 22,200 22,200	 519.78 428.18 81.31 189.92 0.06 206.25

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,425.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,425.50
Reference: 1025
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,425.50**

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
065889-181.00-1-34 Perry Sanford C Perry Tammy E PO Box 227 Cassadaga, NY 14718	4214 Bacheller Rd Mfg housing Cassadaga Valley 14-1-65.5.3 Acres: 2.10 East: 944467 North: 856956 Deed Book: Page: Full Market Value: 140,219	2,520 25,590	ACCT BILL 5569 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,590 25,590 25,590 25,590 25,590 25,590	599.16 493.56 93.73 218.92 0.06 237.75
Bank: 0658					
065889-181.00-1-35 Grzankowski Edwin G Grzankowski Mary Ann 109 Northwood Dr Depew, NY 14043	4216 Bacheller Rd Mfg housing Cassadaga Valley 14-1-65.4.1 Acres: 7.00 East: 944227 North: 857365 Deed Book: Page: Full Market Value: 47,781	1,740 8,720	ACCT BILL 5570 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,720 8,720 8,720 8,720 8,720 8,720	204.17 168.19 31.94 74.60 0.02 81.01
065889-181.00-1-36 Nowak Annemarie 3422 Orchard Park Rd Orchard Park, NY 14127	4218 Bacheller Rd Mfg housing Cassadaga Valley 14-1-65.4.2 Acres: 5.00 East: 944017 North: 857414 Deed Book: 2013 Page: 1329 Full Market Value: 9,315	1,700 1,700	ACCT BILL 5571 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,700 1,700 1,700 1,700 1,700	39.80 32.79 6.23 14.54 15.79

065889-181.00-1-34
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,643.18
Notes: Processed as Paid; ESC-C
Collected At: Mail
Method:
Cash:
Check: $1,643.18
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,643.18**

065889-181.00-1-35
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $559.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $559.93
Reference: 22778
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$559.93**

065889-181.00-1-36
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $109.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $109.15
Reference: 320
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$109.15**

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
065889-181.00-1-37 McNamara Maris Lynn Misiak Michael D c/o Misiak, Annette 70 Bosse Ln West Seneca, NY 14224	4218 A Bacheller Rd Rural res Cassadaga Valley Combined w/38.2 - 2012 13-1-16.3 Acres: 6.00 East: 943808 North: 857419 Deed Book: 2011 Page: 6792 Full Market Value:	1,700 23,650 129,589	ACCT BILL 5572 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,650 553.73 23,650 456.15 23,650 86.62 23,650 202.32 23,650 0.06 23,650 219.72
065889-181.00-1-38.1 Misiak Matthew M 339 Daniel Dr N Tonawanda, NY 14120 Bank: 0658	4220 Bacheller Rd Field crops Cassadaga Valley 13-1-16.1 Acres: 8.90 East: 943537 North: 857419 Deed Book: 2339 Page: 725 Full Market Value:	2,550 8,690 47,616	ACCT BILL 5573 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,690 203.47 8,690 167.61 8,690 31.83 8,690 74.34 8,690 0.02 8,690 80.74
065889-181.00-1-39 Agaden Reach Properties, LLC 8870 Cambridge Ct East Amherst, NY 14051	Cummings Rd Res vac land Cassadaga Valley 14-1-69 Acres: 2.60 East: 944071 North: 858877 Deed Book: 2016 Page: 4578 Full Market Value:	100 100 548	ACCT BILL 5574 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 2.34 100 1.93 100 0.37 100 0.86 100 0.93

065889-181.00-1-37
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,518.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,518.60
Reference: 158
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,518.60**

065889-181.00-1-38.1
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $558.01
Notes: Processed as Paid; Escrow
Collected At: Mail
Method:
Cash: $0.00
Check: $558.01
Reference: 60091937
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$558.01**

065889-181.00-1-39
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6.43
Reference: 103
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

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
065889-181.00-1-40 Agaden Reach Properties,LLC 8870 Cambridge Ct East Amherst, NY 14051	8092 Cummings Rd Mfg housing Cassadaga Valley 13-1-15.1 Acres: 60.40 East: 942804 North: 858581 Deed Book: 2016 Page: 4578 Full Market Value:	5,680 16,410 89,918	ACCT BILL 5575 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,410 16,410 16,410 16,410 16,410 16,410	384.22 316.51 60.11 140.38 0.04 152.46
065889-181.00-1-41 Agaden Reach Properties, LLC 8870 Cambridge Ct East Amherst, NY 14051	Cummings Rd Res vac land Cassadaga Valley 13-1-15.3 Lot Dimensions 122.00 x 214.00 East: 941567 North: 858612 Deed Book: 2016 Page: 4578 Full Market Value:	1,020 1,020 5,589	ACCT BILL 5576 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,020 1,020 1,020 1,020 1,020	23.88 19.67 3.74 8.73 9.48
065889-181.00-1-42 Ellis Robert Ellis Sally 4340 Bacheller Rd Stockton, NY 14784-1449	Bacheller Rd Rural vacant Cassadaga Valley 13-1-16.2 Acres: 40.00 East: 942618 North: 857420 Deed Book: 2150 Page: 00270 Full Market Value:	2,400 2,400 13,151	ACCT BILL 5577 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,400 2,400 2,400 2,400 2,400 2,400	56.19 46.29 8.79 20.53 0.01 22.30

065889-181.00-1-40
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $1,053.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,053.72
Reference: 103
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,053.72**

065889-181.00-1-41
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $65.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $65.50
Reference: 103
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$65.50**

065889-181.00-1-42
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $154.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $154.11
Reference: 2008917
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$154.11**

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
065889-181.00-1-43 Ellis Robert Ellis Sally 4340 Bacheller Rd Stockton, NY 14784-1449	4340 Bacheller Rd 1 Family Res Cassadaga Valley 13-1-17 Acres: 5.00 East: 942133 North: 856968 Deed Book: 2150 Page: 00270 Full Market Value:	1,740 44,330 242,904	ACCT BILL 5578 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 44,330 44,330 44,330 44,330 44,330 44,330	 1,037.93 855.01 162.37 379.24 0.11 411.85
065889-181.00-1-45 Leo Joseph J Leo Annemarie 188 Delray Ave West Seneca, NY 14224	4402 Bacheller Rd Vac w/imprv Cassadaga Valley 13-1-19 Acres: 11.70 East: 941670 North: 857413 Deed Book: 2015 Page: 7165 Full Market Value:	2,140 3,240 17,753	ACCT BILL 5579 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,240 3,240 3,240 3,240 3,240 3,240	 75.86 62.49 11.87 27.72 0.01 30.10
065889-181.00-1-46 Mikula Joseph Jr Mikula Joseph PO Box 390 Cassadaga, NY 14718	Cummings Rd Res vac land Cassadaga Valley 13-1-20 Lot Dimensions 66.00 x 66.00 East: 941398 North: 856817 Deed Book: 2015 Page: 3857 Full Market Value:	140 140 767	ACCT BILL 5580 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 140 140 140 140 140	 3.28 2.70 0.51 1.20 1.30

065889-181.00-1-43
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $2,846.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2,846.51
Reference: 2008917
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,846.51**

065889-181.00-1-45
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $208.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $208.05
Reference: 66302358
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$208.05**

065889-181.00-1-46
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $8.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $8.99
Reference: 7611
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.99**

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
065889-181.00-1-47 Kamman Donald P Kamman Debra A 8017 Cummings Rd Stockton, NY 14784	Cummings Rd Vac w/imprv Cassadaga Valley 13-1-21.1 Acres: 0.50 East: 941381 North: 857114 Deed Book: 2612 Page: 995 Full Market Value:	750 2,970 16,274	ACCT BILL 5581 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,970 2,970 2,970 2,970 2,970 2,970	69.54 57.28 10.88 25.41 0.01 27.59
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $190.71
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $190.71
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$190.71**

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
065889-181.00-1-48 Kamman Donald P Kamman Debra A 8017 Cummings Rd Stockton, NY 14784	8017 Cummings Rd 1 Family Res Cassadaga Valley 13-1-21.2.3 Acres: 1.00 East: 941280 North: 857086 Deed Book: 2612 Page: 995 Full Market Value:	1,500 25,550 140,000	ACCT BILL 5582 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,550 25,550 25,550 25,550 25,550 25,550	598.22 492.79 93.58 218.58 0.06 237.38
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,640.61
Notes: Processed as Paid; ESC-Cl
Collected At: Mail
Method:
Cash:
Check: $1,640.61
Reference: 3004399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,640.61**

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
065889-181.00-1-49.1 Coney Joseph Coney Denise 8049 Cummings Rd Stockton, NY 14784	Cummings Rd Field crops Cassadaga Valley 2015 Split 13-1-21.2.1 Acres: 18.60 East: 940465 North: 857253 Deed Book: 2412 Page: 128 Full Market Value:	3,230 4,730 25,918	ACCT BILL 5583 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,730 4,730 4,730 4,730 4,730 4,730	110.75 91.23 17.32 40.46 0.01 43.94
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $303.71
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $303.71
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$303.71**

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
065889-181.00-1-49.2 Kammon Donald P Kammon Debra A 8017 Cummings Rd Stockton, NY 14784	Cummings Rd Field crops Cassadaga Valley 2015 Split 13-1-21.2.1 Acres: 1.20 East: 940465 North: 857253 Deed Book: 2014 Page: 3151 Full Market Value:	150 150 822	ACCT BILL 5584 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	150 150 150 150 150	3.51 2.89 0.55 1.28 1.39
065889-181.00-1-50 Coney Joseph Coney Denise PO Box 35 Stockton, NY 14784 Bank: 0658	8049 Cummings Rd Mfg housing Cassadaga Valley 13-1-21.2.4 Acres: 16.00 East: 941099 North: 857642 Deed Book: 2403 Page: 410 Full Market Value:	3,600 11,140 61,041	ACCT BILL 5585 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,140 11,140 11,140 11,140 11,140 11,140	260.83 214.86 40.80 95.30 0.03 103.50
065889-181.00-1-51 Sampson John F III Sampson Lois A 8906 Finch Rd Colden, NY 14033	8089 Cummings Rd Mfg housing Cassadaga Valley 13-1-15.2 Acres: 41.00 East: 940615 North: 858588 Deed Book: 2016 Page: 4326 Full Market Value:	4,750 6,250 34,247	ACCT BILL 5586 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,250 6,250 6,250 6,250 6,250 6,250	146.34 120.55 22.89 53.47 0.02 58.07

065889-181.00-1-49.2
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $9.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $9.62
Reference: 8021
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-181.00-1-50
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $715.32
Notes: Processed as Paid; Wells
Collected At: Mail
Method:
Cash: $0.00
Check: $715.32
Reference: 7033831375
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$715.32**

065889-181.00-1-51
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $401.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $401.34
Reference: 235
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$401.34**

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
065889-181.00-1-52 Lauzon Robert Lauzon Donna 8550 Hahn Rd Fredonia, NY 14063	Cummings Rd Rural vacant Cassadaga Valley 13-1-22 Acres: 26.50 East: 940492 North: 859553 Deed Book: Page: Full Market Value:	3,030 3,030 16,603	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5587 $430.00 2,600 2,600 2,600 2,600 2,600 3,030	 60.88 50.15 9.52 22.24 0.01 28.15
					Delinquent: No Date Paid/Returned: 01/08/2018 Postmark Date: Amount Paid/Returned: $170.95 Notes: Processed as Paid; EARLY Collected At: In-Person Method: Cash: Check: $170.95 Reference: 811 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$170.95**
065889-181.00-1-53 Lelonek Donald Lelonek Raymond 8150 Cummings Rd Stockton, NY 14784	Cummings Rd Rural vacant Cassadaga Valley 13-1-14.2 Acres: 1.20 East: 941245 North: 859872 Deed Book: 2013 Page: 4310 Full Market Value:	860 860 4,712	 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 5588 860 860 860 860 860	 20.14 16.59 3.15 7.36 78.62 7.99
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$133.85**
065889-181.00-1-54 Lelonek Donald Lelonek Raymond 8150 Cummings Rd Stockton, NY 14784	8150 Cummings Rd 1 Family Res Cassadaga Valley 13-1-13 Lot Dimensions 100.00 x 300.00 East: 941298 North: 859721 Deed Book: 2013 Page: 4310 Full Market Value:	1,370 13,370 73,260	 VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5589 $1,850.00 $3,700.00 7,820 7,820 7,820 13,370 13,370 13,370	 183.10 150.83 28.64 114.38 0.03 114.29 124.22
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$715.49**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-55 Lelonek Donald Lelonek Raymond 8150 Cummings Rd Stockton, NY 14784	Cummings Rd Rural vacant Cassadaga Valley 13-1-14.3 Acres: 1.30 East: 941346 North: 859571 Deed Book: 2013 Page: 4310 Full Market Value:	910 910 4,986	ACCT 5590 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 910 910 910 910 910	 21.31 17.55 3.33 7.78 83.19 8.45
065889-181.00-1-56 Agaden Reach Properties, LLC 8870 Cambridge Ct East Amherst, NY 14051	Cummings Rd Chd/adt camp Cassadaga Valley 13-1-14.1 Acres: 49.20 East: 942733 North: 859536 Deed Book: 2016 Page: 4578 Full Market Value:	5,230 5,810 31,836	ACCT 5591 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,810 5,810 5,810 5,810 5,810 5,810	 136.03 112.06 21.28 49.70 0.01 53.98
065889-181.00-1-57 Lauzon Robert Lauzon Donna 8550 Hahn Rd Fredonia, NY 14063	8172 Cummings Rd Cattle farm Cassadaga Valley 13-1-12 Acres: 75.50 East: 942437 North: 860335 Deed Book: 2652 Page: 305 Full Market Value:	7,490 22,760 124,712	ACCT 5592 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,760 22,760 22,760 22,760 22,760 22,760	 532.90 438.98 83.36 194.71 0.06 211.45

065889-181.00-1-55
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$141.61**

065889-181.00-1-56
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $373.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $373.06
Reference: 103
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$373.06**

065889-181.00-1-57
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,461.46
Notes: Processed as Paid; EARLY
Collected At: In-Person
Method:
Cash:
Check: $1,461.46
Reference: 811
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,461.46**

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
065889-181.00-2-2 Johnson Richard 8084 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Rural vacant Cassadaga Valley 14-1-7 Acres: 58.20 East: 948674 North: 862653 Deed Book: 2015 Page: 00562 Full Market Value:	3,040 3,040 16,658	ACCT BILL 5593 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,040 3,040 3,040 3,040 3,040 3,040	 71.18 58.63 11.13 26.01 0.01 28.24
065889-181.00-2-3 Maple Downs Irrevocable Trust 206 Bluff Hollow San Antonio, TX 78216	Route 60 (Rear) Res vac land Cassadaga Valley 14-1-13.2 Acres: 15.00 East: 950012 North: 863006 Deed Book: 2014 Page: 4052 Full Market Value:	600 600 3,288	ACCT BILL 5594 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 600 600 600 600 600	 14.05 11.57 2.20 5.13 5.57
065889-181.00-2-4 Maple Downs Irrevocable Trust 206 Bluff Hollow San Antonio, TX 78216	8325 Route 60 1 Family Res Cassadaga Valley 14-1-13.1 Acres: 6.80 East: 950840 North: 862996 Deed Book: 2014 Page: 4052 Full Market Value:	3,230 7,360 40,329	ACCT BILL 5595 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,360 7,360 7,360 7,360 7,360 7,360	 172.33 141.95 26.96 62.96 0.02 68.38

065889-181.00-2-2
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $195.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $195.20
Reference: 3823
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$195.20**

065889-181.00-2-3
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $38.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $38.52
Reference: 1630
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$38.52**

065889-181.00-2-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $472.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $472.60
Reference: 1630
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$472.60**

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
065889-181.00-2-5 Ulrich William Roberts Deborah 8291 Route 60 Cassadaga, NY 14718	8291 Route 60 1 Family Res Cassadaga Valley 14-1-14 Acres: 5.60 East: 951041 North: 862493 Deed Book: 1967 Page: 00539 Full Market Value:	3,290 24,160 132,384	VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5596 23,050 23,050 23,050 24,160 24,160 24,160	 539.69 444.57 84.43 206.69 0.06 224.46
065889-181.00-2-6 Terrill Warren Arland 3115 Cable Rd Fredonia, NY 14063	8245 Route 60 Res w/Comuse Cassadaga Valley 14-1-15 Acres: 78.50 East: 950447 North: 861997 Deed Book: 2016 Page: 2983 Full Market Value:	8,580 21,530 117,973	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5597 21,530 21,530 21,530 21,530 21,530 21,530	 504.10 415.26 78.86 184.19 0.05 200.03
065889-181.00-2-7 Johnson Richard 8082 Glasgow Rd Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 14-1-16 Acres: 8.80 East: 951672 North: 861991 Deed Book: 1656 Page: 00194 Full Market Value:	1,730 1,730 9,479	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5598 1,730 1,730 1,730 1,730 1,730	 40.51 33.37 6.34 14.80 16.07

065889-181.00-2-5
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,499.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,499.90
Reference: 6581
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,499.90**

065889-181.00-2-6
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,382.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,382.49
Reference: 5105
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,382.49**

065889-181.00-2-7
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$111.09**

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
065889-181.00-2-8 Ulrich Tyrone H 8216 Route 60 Cassadaga, NY 14718	8216 Route 60 1 Family Res Cassadaga Valley 14-1-22.2 Acres: 7.80 East: 951987 North: 861123 Deed Book: 2426 Page: 372 Full Market Value:	3,710 35,970 197,096	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5599 $1,850.00 34,120 34,120 34,120 35,970 35,970 35,970	 798.88 658.08 124.97 307.72 0.09 334.18
					Delinquent: No Date Paid/Returned: 02/06/2018 Postmark Date: Amount Paid/Returned: $2,223.92 Notes: Processed as Paid; CASHIE Collected At: In-Person Method: Cash: Check: $2,223.92 Reference: 2194361 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,223.92**
065889-181.00-2-9 Nichols Steven F 8201 Route 60 N Cassadaga, NY 14718 Bank: 0658	8201 Route 60 1 Family Res Cassadaga Valley 14-1-50.2 Acres: 11.50 East: 950983 North: 860725 Deed Book: 2581 Page: 543 Full Market Value:	3,420 25,760 141,151	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5600 25,760 25,760 25,760 25,760 25,760 25,760	 603.14 496.84 94.35 220.37 0.07 239.33
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,654.10 Notes: Processed as Paid; ESC-B Collected At: Mail Method: Cash: $0.00 Check: $1,654.10 Reference: 450066935 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,654.10**
065889-181.00-2-11 Nichols Steven F 8201 Route 60 N Cassadaga, NY 14718 Bank: 0658	Route 60 Res vac land Cassadaga Valley 14-1-51.2 Acres: 0.50 East: 950980 North: 860486 Deed Book: 2581 Page: 543 Full Market Value:	20 20 110	 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5601 20 20 20 20 20	 0.47 0.39 0.07 0.17 0.19
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1.29 Notes: Processed as Paid; ESC-B Collected At: Mail Method: Cash: $0.00 Check: $1.29 Reference: 450066935 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1.29**

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
065889-181.00-2-12 Pine Ridge MHP LLC c/o First Niagara Bank PO Box 28 Buffalo, NY 14240-0028	Route 60 Vacant comm Cassadaga Valley 14-1-48 Lot Dimensions 300.00 x 128.00 East: 951696 North: 859987 Deed Book: 2404 Page: 488 Full Market Value:	1,500 1,500 8,219	ACCT Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	BILL 5602 1,500 1,500 1,500 1,500 1,500	 35.12 28.93 5.49 12.83 13.94
065889-181.00-2-13 Pine Ridge MHP, LLC 642 Kreag Road, Suite 302 Pittsford, NY 14534	8114 Route 60 Mfg hsing pk Cassadaga Valley "Ulrich's MHP" 14-1-47 Acres: 4.80 East: 951646 North: 859321 Deed Book: 2404 Page: 488 Full Market Value:	6,150 192,610 1,055,397	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5603 192,610 192,610 192,610 192,610 192,610 192,610	 4,509.72 3,714.94 705.48 1,647.75 0.49 1,789.47
065889-181.00-2-13..A Hayward James M Hayward Patricia A 27 Ulrich Park Dr Cassadaga, NY 14718	Lot 27 Ulrich MHP Mfg housing Cassadaga Valley 14-1-47..A Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,000 54,795	ACCT VET COM C COUNTY VET DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5604 $1,850.00 $3,500.00 4,650 4,650 4,650 10,000 10,000 10,000	 108.87 89.69 17.03 85.55 0.03 92.91

065889-181.00-2-12
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $96.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $96.31
Reference: 59
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$96.31**

065889-181.00-2-13
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $12,367.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $12,367.85
Reference: 59
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12,367.85**

065889-181.00-2-13..A
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $394.08
Notes: Processed as Paid; PD BY F
Collected At: Mail
Method:
Cash:
Check: $394.08
Reference: 49
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$394.08**

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
065889-181.00-2-14 Muscato Danielle L 8121 Route 60 Cassadaga, NY 14716	8121 Route 60 1 Family Res Cassadaga Valley 14-1-57.3 Acres: 1.60 East: 951128 North: 859351 Deed Book: 2014 Page: 1449 Bank: 0658 Full Market Value:	3,210 15,650 85,753	ACCT BILL 5605 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,650 15,650 15,650 15,650 15,650 15,650	 366.42 301.85 57.32 133.88 0.04 145.40
065889-181.00-2-15 Burridge Keith A 23 Third St PO Box 1055 Lily Dale, NY 14752	8119 Route 60 Auto body Cassadaga Valley 14-1-57.2 Acres: 0.90 East: 951069 North: 859218 Deed Book: 2621 Page: 819 Full Market Value:	3,000 7,860 43,068	ACCT BILL 5606 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 7,860 7,860 7,860 7,860 7,860 7,860	 184.03 151.60 28.79 67.24 0.02 718.63 73.02
065889-181.00-2-16 Lewis Donna J PO Box 431 Cassadaga, NY 14718	8115 Route 60 1 Family Res Cassadaga Valley Mineral Rights Conveyed T Abc Paving 070986 14-1-58 Lot Dimensions 110.00 x 225.00 East: 951190 North: 858995 Deed Book: 1968 Page: 00288 Full Market Value:	2,450 11,750 64,384	ACCT BILL 5607 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,750 11,750 11,750 11,750 11,750 11,750	 275.11 226.63 43.04 100.52 0.03 109.17

065889-181.00-2-14
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,004.91
Notes: Processed as Paid; Escrov
Collected At: Mail
Method:
Cash: $0.00
Check: $1,004.91
Reference: 55020992
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,004.91**

065889-181.00-2-15
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date:
Amount Paid/Returned: $1,247.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,247.80
Reference: 1752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,223.33**

065889-181.00-2-16
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $754.50
Notes: Processed as Paid; PD BY (
Collected At: Mail
Method:
Cash:
Check: $754.50
Reference: 22969
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$754.50**

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
065889-181.00-2-17 Ulrich William L Ulrich Debra 8191 Route 60 N Cassadaga, NY 14718	Route 60 Vac w/imprv Cassadaga Valley Mineral Right Conveyed To Abc Paving 070186 14-1-57.1 Acres: 5.50 East: 950901 North: 858994 Deed Book: 2279 Page: 174 Full Market Value:	3,350 10,180 55,781	ACCT BILL 5608 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,180 10,180 10,180 10,180 10,180 10,180	 238.35 196.35 37.29 87.09 0.03 94.58
065889-181.00-2-18 R & P Oakhill LLC 3556 Lakeshore Dr Buffalo, NY 14219	Route 60 Rural vacant Cassadaga Valley 14-1-56 Acres: 77.70 East: 950045 North: 859477 Deed Book: 2419 Page: 728 Full Market Value:	5,010 5,010 27,452	ACCT BILL 5609 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,010 5,010 5,010 5,010 5,010 5,010	 117.30 96.63 18.35 42.86 0.01 46.55
065889-181.11-1-1 Noel John V Jr Panzica-Noel Norahlene 8264 Glasgow Rd Cassadaga, NY 14718	8264 Glasgow Rd Vac w/imprv Cassadaga Valley 14-2-1 Lot Dimensions 60.00 x 304.00 East: 947061 North: 861277 Deed Book: 2015 Page: 2783 Full Market Value:	3,000 23,930 131,123	ACCT BILL 5610 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,930 23,930 23,930 23,930 23,930 23,930	 560.29 461.55 87.65 204.72 0.06 222.32

065889-181.00-2-17
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $653.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $653.69
Reference: 6581
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$653.69**

065889-181.00-2-18
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $321.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $321.70
Reference: 13707
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$321.70**

065889-181.11-1-1
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,536.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,536.59
Reference: 3186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,536.59**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.11-1-2 Kelley James Kelley Rae Ann 216 E Battle Ave Tarboro, NC 27886	Route 60 (Rear) Res vac land Cassadaga Valley 14-1-52.2 Acres: 1.00 East: 948431 North: 861183 Deed Book: 2054 Page: 00163 Full Market Value:	500 500 2,740	ACCT 5611 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 500 500 500 500 500	 11.71 9.64 1.83 4.28 45.72 4.65
065889-181.11-1-3 Kelley James Kelley Rae Ann 216 E Battle Ave Tarboro, NC 27886	8213 Route 60 (Rear) Seasonal res Cassadaga Valley 14-1-52.1 Acres: 3.70 East: 948699 North: 861099 Deed Book: 2054 Page: 00163 Full Market Value:	4,050 6,830 37,425	ACCT 5612 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 6,830 6,830 6,830 6,830 6,830 6,830	 159.92 131.73 25.02 58.43 0.02 624.46 63.46
065889-181.11-1-4 Campola Kathleen A 19 Lakeview Ave Fredonia, NY 14063	8215 Route 60 (Rear) Seasonal res Cassadaga Valley 2015 R&C w/181.00-2-19.2 14-1-53 Lot Dimensions 75.00 x 200.00 East: 948955 North: 861089 Deed Book: 2014 Page: 3093 Full Market Value:	3,260 11,270 61,753	ACCT 5613 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,270 11,270 11,270 11,270 11,270 11,270	 263.87 217.37 41.28 96.41 0.03 104.71

	065889-181.11-1-2	065889-181.11-1-3	065889-181.11-1-4
Delinquent:	No	No	No
Date Paid/Returned:	01/16/2018	01/16/2018	01/29/2018
Postmark Date:			
Amount Paid/Returned:	$77.83	$1,063.04	$723.67
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$77.83	$1,063.04	$723.67
Reference:	2930	2929	4209
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$77.83**	**$1,063.04**	**$723.67**

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
065889-181.11-1-5 Opacinch John PO Box 334 Cassadaga, NY 14718	8211 Route 60 (Rear) Res vac land Cassadaga Valley 14-1-54 Acres: 3.50 East: 948815 North: 860780 Deed Book: 2439 Page: 634 Full Market Value:	1,900 1,900 10,411	ACCT BILL 5614 Medicaid 1,900 44.49 County Tax 1,900 36.65 Community Colleges 1,900 6.96 Town Tax 1,900 16.25 Pomf fire prot 1 1,900 17.65	Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $122.00 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $122.00 Reference: 1828 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$122.00**
065889-181.11-1-6 Cave Timothy PO Box 216 Brocton, NY 14716	Route 60 (Rear) Res vac land Cassadaga Valley 14-1-55 Acres: 1.20 East: 948823 North: 860568 Deed Book: Page: Full Market Value:	1,140 1,140 6,247	ACCT BILL 5615 Medicaid 1,140 26.69 County Tax 1,140 21.99 Community Colleges 1,140 4.18 Town Tax 1,140 9.75 Pomf fire prot 1 1,140 10.59	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$73.20**
065889-181.11-1-7 Spayer Joseph 8215 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Seasonal res Cassadaga Valley 14-2-12 Acres: 0.21 East: 947007 North: 859987 Deed Book: 2338 Page: 562 Full Market Value:	3,810 22,740 124,603	ACCT BILL 5616 Medicaid 22,740 532.43 County Tax 22,740 438.59 Community Colleges 22,740 83.29 Town Tax 22,740 194.54 ChargeBacks 22,740 0.06 Pomf fire prot 1 22,740 211.27	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,460.18 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,460.18 Reference: 3702 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,460.18**

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
065889-181.11-1-8 Zebracki Lauri Susanne Scott Jody Shawn c/o David Straight 24 Berry Rd Fredonia, NY 14063	Glasgow Rd Vac w/imprv Cassadaga Valley 14-2-11 Lot Dimensions 69.00 x 80.00 East: 947006 North: 860104 Deed Book: 2687 Page: 906 Full Market Value:	740 1,640 8,986	ACCT BILL 5617 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,640 1,640 1,640 1,640 1,640	 38.40 31.63 6.01 14.03 15.24
065889-181.11-1-9 Zebracki Lauri Susanne Scott Jody Shawn 24 Berry Rd Fredonia, NY 14063	8244 Glasgow Rd Seasonal res Cassadaga Valley 14-2-10 Lot Dimensions 560.00 x 85.00 East: 946994 North: 860338 Deed Book: 2687 Page: 906 Full Market Value:	3,030 9,700 53,151	ACCT BILL 5618 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,700 9,700 9,700 9,700 9,700 9,700	 227.11 187.09 35.53 82.98 0.02 90.12
065889-181.11-1-10 Beichner Thomas Beichner Cheryl 8236 Glasgow Rd Cassadaga, NY 14718	8236 Glasgow Rd Seasonal res Cassadaga Valley 14-2-9 Acres: 0.21 East: 946969 North: 860735 Deed Book: 2603 Page: 791 Full Market Value:	2,420 17,930 98,247	ACCT BILL 5619 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,930 17,930 17,930 17,930 17,930 17,930	 419.81 345.82 65.67 153.39 0.05 166.58

065889-181.11-1-8
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $105.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $105.31
Reference: 3499
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$105.31**

065889-181.11-1-9
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $622.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $622.85
Reference: 3498
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$622.85**

065889-181.11-1-10
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,151.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,151.32
Reference: 7186
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,151.32**

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
065889-181.11-1-11 Kaszubowski Thomas M 8115 Zimmerman Rd Hamburg, NY 14075	8242 Glasgow Rd Seasonal res Cassadaga Valley 14-2-8 Lot Dimensions 60.00 x 120.00 East: 946985 North: 860860 Deed Book: 2702 Page: 910 Full Market Value:	2,140 8,040 44,055	ACCT 5620 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,040 188.25 8,040 155.07 8,040 29.45 8,040 68.78 8,040 0.02 8,040 74.70
065889-181.11-1-12 Whitver Richard M Whitver Kelly M 3470 Route 83 Fredonia, NY 14063 Bank: 0658	8244 Glasgow Rd 1 Family Res Cassadaga Valley 14-2-7 Acres: 0.19 East: 946990 North: 860920 Deed Book: 2557 Page: 816 Full Market Value:	2,590 14,570 79,836	ACCT 5621 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,570 341.14 14,570 281.02 14,570 53.37 14,570 124.64 14,570 0.04 14,570 135.36
065889-181.11-1-13 Whitver Richard M Whitver Kelly M c/o D & M Stewart 8248 Glasgow Rd on the Lake Cassadaga, NY 14718	8248 Glasgow Rd Seasonal res Cassadaga Valley 14-2-6 Acres: 0.28 East: 947028 North: 860980 Deed Book: 2665 Page: 212 Full Market Value:	3,000 17,465 95,699	ACCT 5622 BILL VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,355 382.93 16,355 315.44 16,355 59.90 17,465 149.41 17,465 0.04 17,465 162.26

065889-181.11-1-11	Delinquent: No Date Paid/Returned: 01/12/2018 Postmark Date: Amount Paid/Returned: $516.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $516.27 Reference: 1339 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$516.27**
065889-181.11-1-12	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $935.57 Notes: Processed as Paid; ESC-OV Collected At: Mail Method: Cash: $0.00 Check: $935.57 Reference: 240211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$935.57**
065889-181.11-1-13	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,069.98 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,069.98 Reference: 2819 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,069.98**

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
065889-181.11-1-14 Taylor Robert P PO Box 287 Cassadaga, NY 14718	8250 Glasgow Rd Seasonal res Cassadaga Valley 14-2-5 Acres: 0.37 East: 947040 North: 861040 Deed Book: 2640 Page: 445 Full Market Value:	3,000 8,670 47,507	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5623 $1,110.00 7,560 7,560 7,560 8,670 8,670 8,670	 177.01 145.81 27.69 74.17 0.02 80.55
065889-181.11-1-15 Bulger Jennifer L 227 Arden Rd Bear Lake, PA 16402 Bank: 0658	8254 Glasgow Rd Vac w/imprv Cassadaga Valley 14-2-4 Acres: 0.38 East: 947040 North: 861100 Deed Book: 2016 Page: 7239 Full Market Value:	3,000 4,300 23,562	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5624 4,300 4,300 4,300 4,300 4,300 4,300	 100.68 82.94 15.75 36.79 0.01 39.95
065889-181.11-1-16 Fowler Jean A Revocable Trust of 12/11/09 1700 Anchorage St Sarasota, FL 34231	8256 Glasgow Rd Seasonal res Cassadaga Valley 14-2-3 Acres: 0.39 East: 947031 North: 861158 Deed Book: 2702 Page: 133 Full Market Value:	3,000 15,460 84,712	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5625 15,460 15,460 15,460 15,460 15,460 15,460	 361.98 298.18 56.63 132.26 0.04 143.63

065889-181.11-1-14
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $505.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $505.25
Reference: 1008
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$505.25**

065889-181.11-1-15
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $276.12
Notes: Processed as Paid; ESC-QU
Collected At: Mail
Method:
Cash: $0.00
Check: $276.12
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$276.12**

065889-181.11-1-16
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $992.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $992.72
Reference: 1204
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$992.72**

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
065889-181.11-1-17 Beaser Joseph D Beaser Lisa B 9700 Brauer Rd Clarence Center, NY 14032	8260 Glasgow Rd 1 Family Res Cassadaga Valley 14-2-2 Acres: 0.34 East: 947020 North: 861216 Deed Book: 2657 Page: 877 Full Market Value:	3,000 27,330 149,753	ACCT BILL 5626 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,330 27,330 27,330 27,330 27,330 27,330	 639.90 527.12 100.10 233.80 0.07 253.91
065889-181.15-1-4 Potter Jana H PO Box 460 Cassadaga, NY 14718	Cleveland Ave (LD) Res vac land Cassadaga Valley 21-1-36.2 Lot Dimensions 22.00 x 50.00 East: 947777 North: 857668 Deed Book: 2319 Page: 103 Full Market Value:	380 380 2,082	ACCT BILL 5627 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 380 380 380 380 380	 8.90 7.33 1.39 3.25 7.87
065889-181.15-1-5 Potter Jana H PO Box 460 Cassadaga, NY 14718	21 Cleveland Ave (LD) 2 Family Res Cassadaga Valley 21-1-37 Lot Dimensions 40.00 x 50.00 East: 947777 North: 857636 Deed Book: 2319 Page: 103 Full Market Value:	770 19,600 107,397	ACCT BILL 5628 STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 19,600 19,600 19,600 19,600 19,600 19,600	 458.91 378.03 71.79 167.67 0.05 405.99

065889-181.11-1-17
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,754.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,754.90
Reference: 620
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,754.90**

065889-181.15-1-4
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $28.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.74
Reference: 2433
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.74**

065889-181.15-1-5
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $1,482.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,482.44
Reference: 2433
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,482.44**

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
065889-181.15-1-6 Morris Pratt Institute Assn 11811 Watertown Plank Rd Milwaukee, WI 53226-3322	Cleveland Ave (LD) 1 Family Res Cassadaga Valley 21-1-38 Lot Dimensions 40.00 x 50.00 East: 947778 North: 857594 Deed Book: 2421 Page: 181 Full Market Value: 33,425	770 6,100	ACCT BILL 5629 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,100 6,100 6,100 6,100 6,100 6,100	142.82 117.65 22.34 52.18 0.02 126.35
065889-181.15-1-7 White John C 3 Cleveland Ave (LD) PO Box 1166 Lily Dale, NY 14752	3 Cleveland Ave (LD) Seasonal res Cassadaga Valley (3 Cleveland Ave) 21-1-110 Lot Dimensions 30.00 x 60.00 East: 947867 North: 857659 Deed Book: 2654 Page: 837 Full Market Value: 72,822	630 13,290	STAR Ck B ACCT BILL 5630 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	13,290 13,290 13,290 13,290 13,290 13,290 0	311.17 256.33 48.68 113.69 0.03 1,215.10 275.29 330.00
065889-181.15-1-8 Lillis Marian P 2 Cleveland Ave (LD) Lily Dale, NY 14752	2 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (2 Cleveland Ave) 21-1-87 Lot Dimensions 40.00 x 60.00 East: 947868 North: 857624 Deed Book: 2013 Page: 5620 Full Market Value: 26,192	840 4,780	ACCT BILL 5631 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,780 4,780 4,780 4,780 4,780 4,780	111.92 92.19 17.51 40.89 0.01 99.01

065889-181.15-1-6
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $461.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $461.36
Reference: 20310
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$461.36**

065889-181.15-1-7
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,550.29**

065889-181.15-1-8
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $365.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $365.15
Reference: 3291
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$361.53**

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
065889-181.15-1-9 Wiltsie Lynn A 1 Second St PO Box 1106 Lily Dale, NY 14752-1106	1 Second St (LD) 1 Family Res Cassadaga Valley (1 Second St) 21-1-109 Lot Dimensions 40.00 x 50.00 East: 947916 North: 857651 Deed Book: 2311 Page: 230 Full Market Value:	770 4,280 23,452	ACCT 5632 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,280 4,280 4,280 4,280 4,280 4,280	 100.21 82.55 15.68 36.61 0.01 88.66
065889-181.15-1-10 Stark Mark Stark Margaret 3 Second St (LD) PO Box 1155 Lily Dale, NY 14752	3 Second St (LD) Seasonal res Cassadaga Valley (3 Second St) 21-1-108 Lot Dimensions 40.00 x 50.00 East: 947956 North: 857652 Deed Book: 2605 Page: 47 Full Market Value:	770 8,870 48,603	ACCT 5633 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,870 8,870 8,870 8,870 8,870 8,870	 207.68 171.08 32.49 75.88 0.02 183.73
065889-181.15-1-11 Nagy Ronald 5 Second St PO Box 145 Lily Dale, NY 14752	5 Second St (LD) Seasonal res Cassadaga Valley (5 Second St) 21-1-107 Lot Dimensions 40.00 x 50.00 East: 947996 North: 857653 Deed Book: 2526 Page: 650 Full Market Value:	770 6,600 36,164	ACCT 5634 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,600 6,600 6,600 6,600 6,600 6,600	 154.53 127.30 24.17 56.46 0.02 136.71

	065889-181.15-1-9	065889-181.15-1-10	065889-181.15-1-11
Delinquent:	No	No	No
Date Paid/Returned:	02/26/2018	01/11/2018	01/12/2018
Postmark Date:			
Amount Paid/Returned:	$326.96	$670.88	$499.19
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	Mail
Method:			
Cash:	$0.00		
Check:	$326.96	$670.88	$499.19
Reference:	103	2881	2061
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$323.72**	**$670.88**	**$499.19**

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
065889-181.15-1-12 Stremanos Laura F 441 Whitney Ave Worthington, OH 43085	7 Second St (LD) Seasonal res Cassadaga Valley (7 Second St) 21-1-106 Lot Dimensions 40.00 x 50.00 East: 948036 North: 857654 Deed Book: 2604 Page: 462 Full Market Value:	770 3,420 18,740	ACCT BILL 5635 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,420 3,420 3,420 3,420 3,420 3,420	 80.07 65.96 12.53 29.26 0.01 70.84
065889-181.15-1-13 Barnum James M 9 Second St (LD) PO Box 1064 Lily Dale, NY 14752	9 Second St (LD) 1 Family Res Cassadaga Valley (9 Second St) 21-1-105 Lot Dimensions 40.00 x 50.00 East: 948076 North: 857655 Deed Book: 2589 Page: 483 Full Market Value:	770 19,425 106,438	ACCT BILL 5636 VET WAR C COUNTY $1,110.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 18,315 18,315 18,315 19,425 19,425 19,425	 428.82 353.25 67.08 166.18 0.05 402.37
065889-181.15-1-14 Barnum James M 9 Second St (LD) PO Box 1064 Lily Dale, NY 14752	11 Second St (LD) Res vac land Cassadaga Valley (11 Second St) 21-1-104 Lot Dimensions 40.00 x 50.00 East: 948116 North: 857656 Deed Book: 2589 Page: 483 Full Market Value:	380 380 2,082	ACCT BILL 5637 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 380 380 380 380 380	 8.90 7.33 1.39 3.25 7.87

065889-181.15-1-12
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $258.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $258.67
Reference: 230
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$258.67**

065889-181.15-1-13
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,417.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,417.75
Reference: 755
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$1,417.75**

065889-181.15-1-14
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $28.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $28.74
Reference: 756
Paid By:
Paid Under Protest: Y
Due Date #1: 02/06/2018
Amount Due: **$28.74**

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
065889-181.15-1-15 Emmons Charles F Emmons Penelope 126 E Middle St Gettysburg, PA 17325	13 Second St (LD) Seasonal res Cassadaga Valley (13 Second St) 21-1-103 Lot Dimensions 40.00 x 50.00 East: 948156 North: 857657 Deed Book: 2559 Page: 59 Full Market Value:	770 4,390 24,055	ACCT 5638 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,390 4,390 4,390 4,390 4,390 4,390	 102.79 84.67 16.08 37.56 0.01 90.93
065889-181.15-1-16 Rzepkowski Neal 3251 Burnham Rd Cassadaga, NY 14718	15 Second St (LD) 1 Family Res Cassadaga Valley (15 Second St) 21-1-102 Lot Dimensions 40.00 x 50.00 East: 948196 North: 857658 Deed Book: 2014 Page: 7187 Full Market Value:	770 5,200 28,493	ACCT 5639 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,200 5,200 5,200 5,200 5,200 5,200	 121.75 100.29 19.05 44.49 0.01 107.71
065889-181.15-1-17 Jones Nancy S c/o Virginia Whaley 83 Bedford Dr Whitesboro, NY 13492	17 Second St (LD) 1 Family Res Cassadaga Valley (17 Second St) 21-1-101 Lot Dimensions 40.00 x 50.00 East: 948236 North: 857659 Deed Book: 2432 Page: 512 Full Market Value:	770 3,800 20,822	ACCT 5640 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 3,800 3,800 3,800 3,800 3,800 3,800 0	 88.97 73.29 13.92 32.51 0.01 78.71 330.00

065889-181.15-1-15
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $332.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $332.04
Reference: 4498
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$332.04**

065889-181.15-1-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$393.30**

065889-181.15-1-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$617.41**

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
065889-181.15-1-18 Taft Joanne W 21 Third St (LD) PO Box 265 Lily Dale, NY 14752	19 Second St (LD) Res vac land Cassadaga Valley (19 Second St) 21-1-100 Lot Dimensions 40.00 x 50.00 East: 948276 North: 857660 Deed Book: 2619 Page: 493 Full Market Value:	 390 390 2,137	ACCT 5641 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Lily dale fp 2	 390 390 390 390 390	 9.13 7.52 1.43 3.34 35.65 8.08
065889-181.15-1-19 Mikula Bonnie Lee PO Box 1074 Lily Dale, NY 14752	21 Second St (LD) Seasonal res Cassadaga Valley (21 Second St) 21-1-99 Lot Dimensions 40.00 x 50.00 East: 948321 North: 857661 Deed Book: 2303 Page: 621 Full Market Value:	 770 6,080 33,315	ACCT 5642 BILL VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 1,080 1,080 1,080 1,080 6,080	 25.29 20.83 3.96 9.24 125.94
065889-181.15-1-20 Burridge Keith Burridge Joyce 23 Third St PO Box 1055 Lily Dale, NY 14752	23 Third St (LD) 1 Family Res Cassadaga Valley (23 Third St) 21-1-98 Lot Dimensions 40.00 x 50.00 East: 948320 North: 857611 Deed Book: Page: Full Market Value:	 770 5,680 31,123	ACCT 5643 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 5,680 5,680 5,680 5,680 5,680 5,680 0	 132.99 109.55 20.80 48.59 0.01 11.89 117.65 165.00

065889-181.15-1-18	Delinquent: No Date Paid/Returned: 02/28/2018 Postmark Date: Amount Paid/Returned: $65.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $65.80 Reference: 5053 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$65.15**
065889-181.15-1-19	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $185.26 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $185.26 Reference: 66109963 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$185.26**
065889-181.15-1-20	Delinquent: No Date Paid/Returned: 03/05/2018 Postmark Date: Amount Paid/Returned: $618.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $618.61 Reference: 1752 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$606.48**

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
065889-181.15-1-21 Taft Joanne W 21 Third St (LD) PO Box 265 Lily Dale, NY 14752	21 Third St (LD) 1 Family Res Cassadaga Valley (21 Third St) 21-1-97 Lot Dimensions 40.00 x 50.00 East: 948277 North: 857610 Deed Book: 2619 Page: 493 Full Market Value:	770 6,370 34,904	ACCT BILL 5644 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	6,370 6,370 6,370 6,370 6,370 6,370 0	149.15 122.86 23.33 54.49 0.02 131.95 330.00
065889-181.15-1-22 Glasier Susan R 19 Third St PO Box 1169 Lily Dale, NY 14752	19 Third St (LD) 1 Family Res Cassadaga Valley (19 Third St) 21-1-96 Lot Dimensions 40.00 x 50.00 East: 948237 North: 857609 Deed Book: 1833 Page: 00460 Full Market Value:	770 2,820 15,452	ACCT BILL 5645 VET COM C COUNTY $705.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,115 2,115 2,115 2,820 2,820 2,820	49.52 40.79 7.75 24.12 0.01 58.41
065889-181.15-1-23 Hyatt Kathryn 17 Third St Lily Dale, NY 14752	17 Third St (LD) 1 Family Res Cassadaga Valley (17 Third St) 21-1-95 Lot Dimensions 40.00 x 50.00 East: 948197 North: 857608 Deed Book: 2368 Page: 324 Full Market Value:	770 4,500 24,658	ACCT BILL 5646 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	4,500 4,500 4,500 4,500 4,500 4,500 0	105.36 86.79 16.48 38.50 0.01 93.21 330.00

065889-181.15-1-21
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$811.80**

065889-181.15-1-22
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $180.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $180.60
Reference: 5333
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$180.60**

065889-181.15-1-23
Delinquent: No
Date Paid/Returned: 03/21/2018
Postmark Date:
Amount Paid/Returned: $683.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $683.76
Reference: 5141
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$670.35**

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
065889-181.15-1-24 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	15 Third St (LD) Res vac land Cassadaga Valley (15 Third St) 21-1-94 Lot Dimensions 40.00 x 50.00 East: 948157 North: 857607 Deed Book: 2014 Page: 4981 Full Market Value:	380 380 2,082	ACCT 5647 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 380 380 380 380 380	 8.90 7.33 1.39 3.25 7.87
065889-181.15-1-25 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	13 Third St (LD) 1 Family Res Cassadaga Valley (13 Third St) 21-1-93 Lot Dimensions 40.00 x 50.00 East: 948117 North: 857606 Deed Book: 2014 Page: 4981 Full Market Value:	770 7,080 38,795	ACCT 5648 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,080 7,080 7,080 7,080 7,080 7,080	 165.77 136.55 25.93 60.57 0.02 146.65
065889-181.15-1-26 Earsing Sharon 11 Third St (LD) PO Box 118 Lily Dale, NY 14752	11 Third St (LD) 1 Family Res Cassadaga Valley (11 Third St) 21-1-92 Lot Dimensions 40.00 x 50.00 East: 948077 North: 857605 Deed Book: 2014 Page: 6530 Full Market Value:	770 5,920 32,438	ACCT 5649 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,920 5,920 5,920 5,920 5,920 5,920	 138.61 114.18 21.68 50.64 0.02 122.63

065889-181.15-1-24
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $28.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.74
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.74**

065889-181.15-1-25
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $535.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $535.49
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$535.49**

065889-181.15-1-26
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $447.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $447.76
Reference: 4242
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$447.76**

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
065889-181.15-1-27 Earsing Sharon Miller Sandra Lee 11 Third St PO Box 118 Lily Dale, NY 14752	9 Third St (LD) Res vac land Cassadaga Valley (9 Third St) 21-1-91 Lot Dimensions 40.00 x 50.00 East: 948037 North: 857604 Deed Book: 2335 Page: 404 Full Market Value:	770 770 4,219	ACCT 5650 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95
065889-181.15-1-28 Brennan Irene 1456 Walker Lk Ontario Rd Hilton, NY 14468	7 Third St (LD) 1 Family Res Cassadaga Valley (7 Third St) 21-1-90 Lot Dimensions 40.00 x 50.00 East: 947997 North: 857603 Deed Book: 23237 Page: 990 Full Market Value:	770 6,390 35,014	ACCT 5651 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,390 6,390 6,390 6,390 6,390 6,390	 149.61 123.25 23.40 54.67 0.02 132.36
065889-181.15-1-29 Barnes Susan B 5 Third St PO Box 110 Lily Dale, NY 14752	5 Third St (LD) Seasonal res Cassadaga Valley (5 Third St) 21-1-89 Lot Dimensions 40.00 x 50.00 East: 947957 North: 857602 Deed Book: 2618 Page: 923 Full Market Value:	770 4,850 26,575	ACCT 5652 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,850 4,850 4,850 4,850 4,850 4,850	 113.56 93.54 17.76 41.49 0.01 100.46

065889-181.15-1-27
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $58.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $58.24
Reference: 4242
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.24**

065889-181.15-1-28
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $492.98
Notes: Processed as Paid; KEY B/
Collected At: Mail
Method:
Cash: $0.00
Check: $492.98
Reference: 22998482
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$483.31**

065889-181.15-1-29
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $366.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $366.82
Reference: 1104
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$366.82**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-30 Courson Lorraine C 166 Maple Ave Cassadaga, NY 14718	3 Third St (LD) Seasonal res Cassadaga Valley (3 Third St) 21-1-88 Lot Dimensions 40.00 x 50.00 East: 947917 North: 857601 Deed Book: 2524 Page: 624 Full Market Value:	770 4,630 25,370	ACCT 5653 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,630 4,630 4,630 4,630 4,630 4,630	 108.41 89.30 16.96 39.61 0.01 95.90
065889-181.15-1-31 Lillis Marian P 2 Cleveland Ave (LD) Lily Dale, NY 14752	1 Cleveland Ave (LD) Res vac land Cassadaga Valley (1 Cleveland Ave) 21-1-86 Lot Dimensions 30.00 x 50.00 East: 947871 North: 857590 Deed Book: 2013 Page: 5620 Full Market Value:	150 150 822	ACCT 5654 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 150 150 150 150 150	 3.51 2.89 0.55 1.28 3.11
065889-181.15-1-32 Dutcher Connie 2-4 Third St (LD) PO Box 1098 Lily Dale, NY 14752	2-4 Third St (LD) Seasonal res Cassadaga Valley (2,4 Third St) 21-1-85 Lot Dimensions 80.00 x 52.00 East: 947904 North: 857520 Deed Book: 2581 Page: 611 Full Market Value:	1,400 12,900 70,685	ACCT 5655 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 12,900 12,900 12,900 12,900 12,900 12,900	 302.04 248.81 47.25 110.36 0.03 267.21

065889-181.15-1-30
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $350.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $350.19
Reference: 1410
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$350.19**

065889-181.15-1-31
Delinquent: No
Date Paid/Returned: 03/05/2018
Postmark Date: 02/28/2018
Amount Paid/Returned: $11.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.45
Reference: 3291
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.34**

065889-181.15-1-32
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $975.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $975.70
Reference: 1219
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$975.70**

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
065889-181.15-1-33 Dutcher Connie 2-4 Third St (LD) PO Box 1098 Lily Dale, NY 14752	Third St (LD) Vac w/imprv Cassadaga Valley (6 Third St) 21-1-84 Lot Dimensions 40.00 x 52.00 East: 947959 North: 857521 Deed Book: 2581 Page: 611 Full Market Value:	 780 1,770 9,699	ACCT 5656 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 1,770 41.44 1,770 34.14 1,770 6.48 1,770 15.14 1,770 36.66

Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $133.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $133.86
Reference: 1219
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$133.86**

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
065889-181.15-1-34 Jackson Sherrianne C/O Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	8 Third St (LD) Seasonal res Cassadaga Valley (8 Third St) 21-1-83 Lot Dimensions 40.00 x 52.00 East: 947999 North: 857522 Deed Book: 2686 Page: 143 Full Market Value:	 780 6,920 37,918	ACCT 5657 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 6,920 162.02 6,920 133.47 6,920 25.35 6,920 59.20 6,920 0.02 632.69 6,920 143.34

Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,156.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,156.09
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,156.09**

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
065889-181.15-1-35 O'Dell George A O'Dell Mary R 10 Third St (LD) Lily Dale, NY 14752	10 Third St (LD) Seasonal res Cassadaga Valley (10 Third St) 21-1-82 Lot Dimensions 40.00 x 52.00 East: 948039 North: 857523 Deed Book: 2685 Page: 867 Full Market Value:	 780 4,220 23,123	ACCT 5658 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,220 98.81 4,220 81.39 4,220 15.46 4,220 36.10 4,220 0.01 4,220 87.41

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $319.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $319.18
Reference: 7337
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$319.18**

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
065889-181.15-1-36 Barnes Susan B PO Box 110 Lily Dale, NY 14752	12 Third St (LD) 1 Family Res Cassadaga Valley (12 Third St) 21-1-81 Lot Dimensions 40.00 x 52.00 East: 948079 North: 857524 Deed Book: 2016 Page: 3774 Full Market Value:	780 7,320 40,110	ACCT BILL 5659 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,320 7,320 7,320 7,320 7,320 7,320	 171.39 141.18 26.81 62.62 0.02 151.63
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $553.65 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $553.65 Reference: 1104 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$553.65**
065889-181.15-1-37 Hughes Martha A PO Box 1156 Lily Dale, NY 14752	14 Third St (LD) 1 Family Res Cassadaga Valley (14 Third St) 21-1-80 Lot Dimensions 40.00 x 52.00 East: 948119 North: 857525 Deed Book: 2556 Page: 552 Full Market Value:	780 4,580 25,096	ACCT BILL 5660 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,580 4,580 4,580 4,580 4,580 4,580	 107.23 88.34 16.78 39.18 0.01 94.87
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $349.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $349.87 Reference: 80018 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$346.41**
065889-181.15-1-38 Harvey Hope PO Box 1136 Lily Dale, NY 14752	16 Third St (LD) 1 Family Res Cassadaga Valley (16 Third St) 21-1-79 Lot Dimensions 40.00 x 52.00 East: 948159 North: 857526 Deed Book: 2651 Page: 952 Full Market Value:	780 4,100 22,466	ACCT BILL 5661 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,100 4,100 4,100 4,100 4,100 4,100	 96.00 79.08 15.02 35.07 0.01 84.93
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $310.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $310.11 Reference: 1760 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$310.11**

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
065889-181.15-1-39 Dryden-Masse Barbara PO Box 792 Rocky Hill, CT 06067	18 Third St (LD) Seasonal res Cassadaga Valley (18 Third St) 21-1-78 Lot Dimensions 40.00 x 52.00 East: 948199 North: 857527 Deed Book: 2493 Page: 72 Full Market Value:	780 4,090 22,411	ACCT BILL 5662 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,090 4,090 4,090 4,090 4,090 4,090	 95.76 78.89 14.98 34.99 0.01 84.72
065889-181.15-1-40 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	20 Third St (LD) Seasonal res Cassadaga Valley (20 Third St) 21-1-77 Lot Dimensions 40.00 x 52.00 East: 948239 North: 857528 Deed Book: 2017 Page: 1784 Full Market Value:	780 7,860 43,068	ACCT BILL 5663 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 7,860 7,860 7,860 7,860 7,860 7,860 0	 184.03 151.60 28.79 67.24 0.02 162.81 330.00
065889-181.15-1-41 Moran Mark D 4944 Pineledge Dr N Clarence, NY 14031	22 Third St (LD) Seasonal res Cassadaga Valley (22 Third St) 21-1-76 Lot Dimensions 40.00 x 52.00 East: 948279 North: 857529 Deed Book: 2146 Page: 00112 Full Market Value:	780 4,500 24,658	ACCT BILL 5664 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,500 4,500 4,500 4,500 4,500 4,500	 105.36 86.79 16.48 38.50 0.01 93.21

065889-181.15-1-39
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $309.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $309.35
Reference: 1039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$309.35**

065889-181.15-1-40
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $924.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $924.49
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$924.49**

065889-181.15-1-41
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $343.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $343.75
Reference: 3145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$340.35**

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
065889-181.15-1-42 Ward Karen 5-9 Wentworth Dr Unit 5 Grimsby,Ontario, Canada L3M5N9	24 Third St (LD) 1 Family Res Cassadaga Valley (24 Third St) 21-1-75 Lot Dimensions 40.00 x 52.00 East: 948321 North: 857530 Deed Book: 2012 Page: 6310 Full Market Value:	780 4,840 26,521	ACCT BILL 5665 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,840 4,840 4,840 4,840 4,840 4,840	 113.32 93.35 17.73 41.41 0.01 100.25
065889-181.15-1-43 Fiore Lisa 71 Prospect St Jamestown, NY 14701	20 Fourth St (LD) 1 Family Res Cassadaga Valley (20 Fourth St) 21-1-74 Lot Dimensions 40.00 x 52.00 East: 948322 North: 857478 Deed Book: 2017 Page: 5258 Full Market Value:	780 5,140 28,164	ACCT BILL 5666 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,140 5,140 5,140 5,140 5,140 5,140	 120.35 99.14 18.83 43.97 0.01 106.47
065889-181.15-1-44.1 Saelens Sara Chetkin PO Box 247 Lily Dale, NY 14752	18 Fourth St (LD) Vac w/imprv Cassadaga Valley (18 Fourth St) Part of 21-1-73 Lot Dimensions 25.00 x 52.00 East: 948274 North: 857476 Deed Book: 2012 Page: 1031 Full Market Value:	390 1,800 9,863	ACCT BILL 5667 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 1,800 1,800 1,800 1,800 1,800	 42.14 34.72 6.59 15.40 37.28

065889-181.15-1-42
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $366.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $366.07
Reference: 022
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$366.07**

065889-181.15-1-43
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $388.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $388.77
Reference: 291
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$388.77**

065889-181.15-1-44.1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $136.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $136.13
Reference: 1513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$136.13**

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
065889-181.15-1-44.2 Fiore Lisa 71 Prospect St Jamestown, NY 14701	18 Fourth St (LD) Vacant Land Cassadaga Valley (18 Fourth St) Part of 21-1-73 Lot Dimensions 15.00 x 52.00 East: 948292 North: 857474 Deed Book: 2017 Page: 5258 Full Market Value:	390 390 2,137	ACCT 5668 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 390 390 390 390 390	 9.13 7.52 1.43 3.34 8.08
065889-181.15-1-45 Saelens Sara Chetkin PO Box 1159 Lily Dale, NY 14752	16 Fourth St (LD) 1 Family Res Cassadaga Valley (16 Fourth St) 21-1-72 Lot Dimensions 40.00 x 52.00 East: 948240 North: 857476 Deed Book: 2012 Page: 1031 Full Market Value:	780 18,090 99,123	ACCT 5669 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 18,090 18,090 18,090 18,090 18,090 18,090	 423.55 348.91 66.26 154.76 0.05 374.71
065889-181.15-1-46 Storm Darlene J PO Box 1152 Lily Dale, NY 14752	14 Fourth St (LD) Seasonal res Cassadaga Valley (14 Fourth St) 21-1-71 Lot Dimensions 60.00 x 52.00 East: 948190 North: 857475 Deed Book: 2617 Page: 469 Full Market Value:	1,170 14,730 80,712	ACCT 5670 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 14,730 14,730 14,730 14,730 14,730 14,730	 344.88 284.10 53.95 126.01 0.04 305.11

065889-181.15-1-44.2
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $29.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $29.50
Reference: 291
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$29.50**

065889-181.15-1-45
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,368.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,368.24
Reference: 1513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,368.24**

065889-181.15-1-46
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $1,114.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,114.09
Reference: 1045
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,114.09**

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
065889-181.15-1-47 Pauly Michelle 8 Fourth St (LD) PO Box 1165 Lily Dale, NY 14752	Fourth St (LD) Res vac land Cassadaga Valley (10,12 Fourth St) 21-1-70 Lot Dimensions 50.00 x 52.00 East: 948135 North: 857473 Deed Book: 2691 Page: 913 Full Market Value:	245 245 1,342	ACCT 5671 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 245 245 245 245 245	 5.74 4.73 0.90 2.10 5.07
065889-181.15-1-48 Pauly Michelle 8 Fourth St (LD) PO Box 1165 Lily Dale, NY 14752	8 Fourth St (LD) 1 Family Res Cassadaga Valley (8 Fourth St) 21-1-69 Lot Dimensions 50.00 x 52.00 East: 948085 North: 857472 Deed Book: 2691 Page: 915 Full Market Value:	980 9,300 50,959	ACCT 5672 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,300 9,300 9,300 9,300 9,300 9,300	 217.75 179.37 34.06 79.56 0.02 192.64
065889-181.15-1-49 Whitmore Amanda Jane 6 Fourth St Lily Dale, NY 14752	6 Fourth St (LD) 1 Family Res Cassadaga Valley (6 Fourth St) 21-1-68 Lot Dimensions 40.00 x 52.00 East: 948040 North: 857471 Deed Book: 2409 Page: 872 Full Market Value:	780 4,820 26,411	ACCT 5673 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 4,820 4,820 4,820 4,820 4,820 4,820 0	 112.85 92.97 17.65 41.23 0.01 99.84 330.00

065889-181.15-1-47
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $18.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $18.54
Reference: 384
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.54**

065889-181.15-1-48
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $703.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $703.40
Reference: 384
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$703.40**

065889-181.15-1-49
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$694.55**

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
065889-181.15-1-50 Atkins Peggy J 4 Fourth St Lily Dale, NY 14752	4 Fourth St (LD) 1 Family Res Cassadaga Valley (4 Fourth St) 21-1-67 Lot Dimensions 40.00 x 52.00 East: 948000 North: 857470 Deed Book: 2116 Page: 00454 Full Market Value:	780 5,220 28,603	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	ACCT $5,000.00 220 220 220 220 5,220	BILL 5674 5.15 4.24 0.81 1.88 108.13
065889-181.15-1-51 Rivers William 2 Fourth St (LD) PO Box 141 Lily Dale, NY 14752	2 Fourth St (LD) 1 Family Res Cassadaga Valley (2 Fourth St) 21-1-66 Lot Dimensions 85.00 x 52.00 East: 947934 North: 857468 Deed Book: 2688 Page: 533 Full Market Value:	1,490 10,770 59,014	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT 10,770 10,770 10,770 10,770 10,770 10,770	BILL 5675 252.17 207.72 39.45 92.14 0.03 223.09
065889-181.15-1-52 Bell Patricia L Bell-Ioffredo Bailey Alexande 1 Fourth St (LD) Lily Dale, NY 14752	1 Fourth St (LD) 1 Family Res Cassadaga Valley (1 Fourth St) 21-1-65 Lot Dimensions 50.00 x 74.60 East: 947961 North: 857377 Deed Book: 2015 Page: 1118 Full Market Value:	960 6,440 35,288	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	ACCT 6,440 6,440 6,440 6,440 6,440 6,440 0	BILL 5676 150.78 124.21 23.59 55.09 0.02 133.40 330.00

065889-181.15-1-50
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $120.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $120.21
Reference: 2570
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$120.21**

065889-181.15-1-51
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $814.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $814.60
Reference: 791
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$814.60**

065889-181.15-1-52
Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $817.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $817.09
Reference: 1342
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$817.09**

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
065889-181.15-1-53 Kaus Bruce A Kaus E Ranee 3 Fourth St PO Box 1107 Lily Dale, NY 14752	3 Fourth St (LD) Seasonal res Cassadaga Valley (3 Fourth St) 21-1-63 Lot Dimensions 40.00 x 99.20 East: 948002 North: 857366 Deed Book: 2068 Page: 00124 Full Market Value:	1,090 4,100 22,466	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT $615.00 3,485 3,485 3,485 4,100 4,100 4,100	BILL 5677 81.60 67.22 12.76 35.07 0.01 84.93
065889-181.15-1-54 Hill Sharon L 5 Fourth St PO Box 103 Lily Dale, NY 14752	5 Fourth St (LD) 1 Family Res Cassadaga Valley (5 Fourth St) 21-1-62 Lot Dimensions 40.00 x 70.00 East: 948041 North: 857379 Deed Book: 2013 Page: 3410 Full Market Value:	940 13,770 75,452	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT 13,770 13,770 13,770 13,770 13,770 13,770	BILL 5678 322.41 265.59 50.44 117.80 0.03 285.23
065889-181.15-1-55 Reuther Robert Reuther Danielle S 11 Fourth St (LD) PO Box 111 Lily Dale, NY 14752	11 Fourth St (LD) 1 Family Res Cassadaga Valley (7,9,11 Fourth St) 21-1-61 Lot Dimensions 120.00 x 75.00 East: 948121 North: 857381 Deed Book: 2016 Page: 1722 Full Market Value:	2,110 9,570 52,438	VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT $1,110.00 8,460 8,460 8,460 9,570 9,570 9,570	BILL 5679 198.08 163.17 30.99 81.87 0.02 198.23

065889-181.15-1-53
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $281.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $281.59
Reference: 6719
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$281.59**

065889-181.15-1-54
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,041.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,041.50
Reference: 1036
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,041.50**

065889-181.15-1-55
Delinquent: No
Date Paid/Returned: 02/23/2018
Postmark Date:
Amount Paid/Returned: $679.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $679.08
Reference: 2152
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$672.36**

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
065889-181.15-1-58 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	17 Fourth St (LD) Res vac land Cassadaga Valley (17 Fourth St) 21-1-58 Lot Dimensions 40.00 x 78.00 East: 948281 North: 857385 Deed Book: 2612 Page: 534 Full Market Value:	710 710 3,890	ACCT 680 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 710 710 710 710 710	 16.62 13.69 2.60 6.07 14.71
065889-181.15-1-59 Steiner Mary Ann 228 Hinds St Tonawanda, NY 14150	19 Fourth St (LD) 1 Family Res Cassadaga Valley (19 Fourth St) 21-1-57 Lot Dimensions 40.00 x 80.00 East: 948324 North: 857387 Deed Book: 2658 Page: 576 Full Market Value:	940 4,180 22,904	ACCT 681 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 4,180 4,180 4,180 4,180 4,180 4,180 0	 97.87 80.62 15.31 35.76 0.01 382.17 86.58 165.00
065889-181.15-1-62 McNamara Mary Eileen 8336 Windsor Beach Ct Erie, PA 16511	16 South St (LD) 1 Family Res Cassadaga Valley (16 South St) 21-1-54 Lot Dimensions 40.00 x 72.00 East: 948243 North: 857315 Deed Book: 2015 Page: 3338 Full Market Value:	910 4,890 26,795	ACCT 682 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,890 4,890 4,890 4,890 4,890 4,890	 114.49 94.32 17.91 41.83 0.01 101.29

065889-181.15-1-58
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $53.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $53.69
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$53.69**

065889-181.15-1-59
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $863.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $863.32
Reference: 22342418
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$863.32**

065889-181.15-1-62
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $369.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $369.85
Reference: 2527
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$369.85**

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
065889-181.15-1-64 Dreshman Janice L 12 South St (LD) PO Box 1051 Lily Dale, NY 14752	12 South St (LD) Seasonal res Cassadaga Valley (12 South St) 2016 - R & C w/63 21-1-52 Lot Dimensions 80.00 x 72.00 East: 948163 North: 857313 Deed Book: 2015 Page: 3530 Full Market Value:	1,820 3,980 21,808	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5683 3,980 3,980 3,980 3,980 3,980 3,980	 93.19 76.76 14.58 34.05 0.01 82.44
065889-181.15-1-65 Kelleher Kimberly PO Box 1168 Lily Dale, NY 14752	10 South St (LD) Seasonal res Cassadaga Valley (10 South St) 21-1-51 Lot Dimensions 40.00 x 72.00 East: 948123 North: 857313 Deed Book: 2719 Page: 125 Full Market Value:	910 8,550 46,849	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5684 8,550 8,550 8,550 8,550 8,550 8,550	 200.19 164.91 31.32 73.14 0.02 177.10
065889-181.15-1-66 Kelleher Kimberly PO Box 1168 Lily Dale, NY 14752	South St (LD) Res vac land Cassadaga Valley (Part of 8 South St) 21-1-50.2 Lot Dimensions 20.00 x 70.00 East: 948093 North: 857312 Deed Book: 2719 Page: 125 Full Market Value:	380 380 2,082	 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	ACCT BILL 5685 380 380 380 380 380	 8.90 7.33 1.39 3.25 7.87

065889-181.15-1-64	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $301.03 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $301.03 Reference: 1212 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$301.03**
065889-181.15-1-65	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $646.68 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $646.68 Reference: 2146 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$646.68**
065889-181.15-1-66	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $28.74 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $28.74 Reference: 2147 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$28.74**

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
065889-181.15-1-67 Caudullo Simon PO Box 1119 Lily Dale, NY 14752	South St (LD) Res vac land Cassadaga Valley (Part of 8 South St) 21-1-50.1 Lot Dimensions 20.00 x 70.00 East: 948073 North: 857311 Deed Book: 2014 Page: 6624 Full Market Value:	380 380 2,082	ACCT 5686 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Lily dale fp 2	 380 380 380 380 380	 8.90 7.33 1.39 3.25 34.74 7.87
065889-181.15-1-68 Caudullo Simon PO Box 1119 Lily Dale, NY 14752	6 South St (LD) Seasonal res Cassadaga Valley (6 South St) 21-1-49 Lot Dimensions 40.00 x 70.00 East: 948043 North: 857311 Deed Book: 2014 Page: 6624 Full Market Value:	910 6,170 33,808	ACCT 5687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 6,170 6,170 6,170 6,170 6,170 6,170 0	 144.46 119.00 22.60 52.78 0.02 564.13 127.80 330.00
065889-181.15-1-69 Takei Michele L Takei Franklin S 2211 Lakeshore Dr Raleigh, NC 27604	4 South St (LD) Seasonal res Cassadaga Valley (2-1/2,4 South St) 21-1-48 Lot Dimensions 90.00 x 70.00 East: 947963 North: 857309 Deed Book: 2613 Page: 19 Full Market Value:	1,870 10,210 55,945	ACCT 5688 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 10,210 10,210 10,210 10,210 10,210 10,210	 239.05 196.92 37.40 87.34 0.03 211.49

065889-181.15-1-67
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$63.48**

065889-181.15-1-68
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,360.79**

065889-181.15-1-69
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $772.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $772.23
Reference: 1603
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$772.23**

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
065889-181.15-1-73 White Pamela 7258 Crest Peak Ave Las Vegas, NV 89130	3 Melrose Park (LD) 1 Family Res Cassadaga Valley (3 Melrose Pk) 21-1-40 Lot Dimensions 60.00 x 60.00 East: 947594 North: 857403 Deed Book: 2042 Page: 00168 Full Market Value:	1,050 5,830 31,945	ACCT 5689 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,830 5,830 5,830 5,830 5,830 5,830	 136.50 112.45 21.35 49.87 0.01 120.76
065889-181.15-1-76 Welker Helmut Welker Nancy A c/o Lisa Williams 311 N Robertson Blvd Beverly Hills, CA 90211	6 Melrose Park (LD) 1 Family Res Cassadaga Valley (6 Melrose Pk) 21-1-43 Lot Dimensions 20.00 x 60.00 East: 947563 North: 857341 Deed Book: 2618 Page: 1 Full Market Value:	420 17,340 95,014	ACCT 5690 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 17,340 17,340 17,340 17,340 17,340 17,340	 405.99 334.44 63.51 148.34 0.04 359.18
065889-181.15-1-77 Ford Gregory C PO Box 1059 Lily Dale, NY 14752	7 Melrose Park (LD) 1 Family Res Cassadaga Valley (7 Melrose Pk) 21-1-44 Lot Dimensions 22.00 x 60.00 East: 947552 North: 857322 Deed Book: 2017 Page: 3670 Full Market Value:	460 3,430 18,795	ACCT 5691 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,430 3,430 3,430 3,430 3,430 3,430	 80.31 66.16 12.56 29.34 0.01 71.05

	065889-181.15-1-73	065889-181.15-1-76	065889-181.15-1-77
Delinquent:	No	No	No
Date Paid/Returned:	03/12/2018		01/29/2018
Postmark Date:			
Amount Paid/Returned:	$449.76		$259.43
Notes:	Processed as Paid	Processed as Delinquent	Processed as Paid
Collected At:	Mail	System	Mail
Method:		System	
Cash:	$0.00		
Check:	$449.76		$259.43
Reference:	139	System	539
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$440.94**	**$1,311.50**	**$259.43**

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
065889-181.15-1-78 Larson Natalie 8 Melrose Park Lily Dale, NY 14752-0249	8 Melrose Park (LD) 2 Family Res Cassadaga Valley (8 Melrose Pk) 21-1-45 Lot Dimensions 28.00 x 60.00 East: 947540 North: 857300 Deed Book: 2512 Page: 447 Full Market Value:	590 18,340 100,493	ACCT 5692 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 18,340 18,340 18,340 18,340 18,340 18,340	 429.41 353.73 67.17 156.90 0.05 568.69 379.89
065889-181.15-1-79 Wilensky Eleanore G Attn: Lily Dale Assembly 5 Melrose Park Lily Dale, NY 14752	1 Cottage Ave (LD) Res vac land Cassadaga Valley (1 Cottage Ave) 21-1-20 Lot Dimensions 40.00 x 72.00 East: 947417 North: 857321 Deed Book: Page: Full Market Value:	270 270 1,479	ACCT 5693 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 270 270 270 270 270	 6.32 5.21 0.99 2.31 5.59
065889-181.15-1-81 Heil Gail L 3 Cottage Row Lily Dale, NY 14752	3 Cottage Ave (LD) Seasonal res Cassadaga Valley (3 Cottage Ave) 21-1-22 Lot Dimensions 40.00 x 81.00 East: 947411 North: 857418 Deed Book: 2015 Page: 4444 Full Market Value:	980 9,480 51,945	ACCT 5694 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 9,480 9,480 9,480 9,480 9,480 9,480 0	 221.96 182.84 34.72 81.10 0.02 866.75 196.37 330.00

065889-181.15-1-78
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,955.84**

065889-181.15-1-79
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $20.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $20.42
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.42**

065889-181.15-1-81
Delinquent: No
Date Paid/Returned: 03/07/2018
Postmark Date:
Amount Paid/Returned: $1,952.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,952.04
Reference: 193
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,913.76**

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
065889-181.15-1-82 Swanson Paula M 5 Colony Dr Orchard Park, NY 14217	4 Cottage Ave (LD) Seasonal res Cassadaga Valley (4 Cottage Ave) Land contract-P. Swanson 21-1-23 Lot Dimensions 40.00 x 89.00 East: 947414 North: 857458 Deed Book: 2014 Page: 6916 Full Market Value:	1,010 9,670 52,986	ACCT 5695 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,670 9,670 9,670 9,670 9,670 9,670	 226.41 186.51 35.42 82.73 0.02 200.30
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $731.39 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $731.39 Reference: 9298 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$731.39**
065889-181.15-1-84 Sixt Cristy L 17 Spas Dr Springville, NY 14141	7 Cottage Ave (LD) 1 Family Res Cassadaga Valley (7 Cottage Ave) 21-1-25 Lot Dimensions 40.00 x 99.00 East: 947426 North: 857581 Deed Book: 2017 Page: 2818 Full Market Value:	1,090 6,170 33,808	ACCT 5696 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 6,170 6,170 6,170 6,170 6,170 6,170 0	 144.46 119.00 22.60 52.78 0.02 127.80 330.00
					Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $796.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $796.66 Reference: 1199 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$796.66**
065889-181.15-1-85 Kehn Gregory 8 Cottage Ave (LD) Lily Dale, NY 14752	8 Cottage Ave (LD) 2 Family Res Cassadaga Valley (8 Cottage Ave) 21-1-26 Acres: 0.05 East: 947430 North: 857620 Deed Book: 2015 Page: 6525 Full Market Value:	1,090 20,380 111,671	ACCT 5697 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 20,380 20,380 20,380 20,380 20,380 20,380	 477.17 393.08 74.65 174.35 0.05 422.15
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,541.45 Notes: Processed as Paid; USAA T Collected At: Mail Method: Cash: Check: $1,541.45 Reference: 4135082 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,541.45**

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
065889-181.15-1-86 Smeragliuolo Donald Davis Rick 9 Cottage Ave (LD) Lily Dale, NY 14752	9 Cottage Ave (LD) 1 Family Res Cassadaga Valley (9 Cottage Ave) 21-1-27 Lot Dimensions 40.00 x 100.00 East: 947434 North: 857660 Deed Book: 2014 Page: 1490 Full Market Value:	1,090 4,420 24,219	ACCT BILL 5698 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,420 4,420 4,420 4,420 4,420 4,420	 103.49 85.25 16.19 37.81 0.01 91.56
065889-181.15-1-87 Loomis Karen A 10 Cottage Row (LD) Lily Dale, NY 14752	10 Cottage Ave (LD) Seasonal res Cassadaga Valley (Part of 10 Cottage) 21-1-28 Acres: 0.04 East: 947438 North: 857690 Deed Book: 2647 Page: 617 Full Market Value:	550 3,810 20,877	ACCT BILL 5699 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,810 3,810 3,810 3,810 3,810 3,810	 89.21 73.48 13.96 32.59 0.01 78.92
065889-181.15-1-88 Klingler Sharon Anne 2190 Clifton Way Avon, OH 44011	10 1/2 Cottage Ave (LD) Seasonal res Cassadaga Valley (Part of 10 Cottage) 21-1-29 Lot Dimensions 20.00 x 103.00 East: 947440 North: 857710 Deed Book: 2403 Page: 925 Full Market Value:	550 3,830 20,986	ACCT BILL 5700 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,830 3,830 3,830 3,830 3,830 3,830	 89.67 73.87 14.03 32.77 0.01 79.33

065889-181.15-1-86
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $334.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $334.31
Reference: 2935
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$334.31**

065889-181.15-1-87
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $288.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $288.17
Reference: 4713
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$288.17**

065889-181.15-1-88
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $289.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $289.68
Reference: 3021
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$289.68**

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
065889-181.15-1-89 Spring Alice M 11 Cottage Row Lily Dale, NY 14752	11 Cottage Ave (LD) 1 Family Res Cassadaga Valley (11 Cottage Ave) 21-1-30 Lot Dimensions 40.00 x 105.00 East: 947443 North: 857740 Deed Book: 2014 Page: 5930 Full Market Value:	1,120 8,380 45,918	ACCT BILL 5701 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,380 8,380 8,380 8,380 8,380 8,380	 196.21 161.63 30.69 71.69 0.02 173.58
065889-181.15-1-90 Alch Monika Maria 12 Cottage Ave PO Box 133 Lily Dale, NY 14752	12 Cottage Ave (LD) Seasonal res Cassadaga Valley (12 Cottage Ave) 21-1-31 Lot Dimensions 40.00 x 110.00 East: 947448 North: 857780 Deed Book: 2504 Page: 42 Full Market Value:	1,130 8,120 44,493	ACCT BILL 5702 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,120 8,120 8,120 8,120 8,120 8,120	 190.12 156.61 29.74 69.47 0.02 168.20
065889-181.15-1-92 Schaeffer Teresa C 14 Cottage Row PO Box 1120 Lily Dale, NY 14752	14 Cottage Ave (LD) Seasonal res Cassadaga Valley (14 Cottage Ave) 21-1-33 Lot Dimensions 48.00 x 109.00 East: 947459 North: 857878 Deed Book: 2012 Page: 1425 Full Market Value:	1,310 16,260 89,096	ACCT BILL 5703 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 16,260 16,260 16,260 16,260 16,260 16,260	 380.71 313.61 59.56 139.10 0.04 336.81

Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$633.82
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$633.82
Reference:	2149
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$633.82**

Delinquent:	No
Date Paid/Returned:	01/23/2018
Postmark Date:	
Amount Paid/Returned:	$614.16
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$614.16
Reference:	1498
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$614.16**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$1,229.83
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,229.83
Reference:	0220
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,229.83**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-93 Cooke Jay Cooke Janet 1410 SW Dow Ln Port St Lucie, FL 34953	15 Cottage Row (LD) 1 Family Res Cassadaga Valley (15,16 Cottage Ave) 21-1-34 Acres: 0.17 East: 947479 North: 857970 Deed Book: 2097 Page: 00365 Full Market Value:	1,600 12,040 65,973	ACCT BILL 5704 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 12,040 12,040 12,040 12,040 12,040 12,040	 281.90 232.22 44.10 103.00 0.03 249.39
065889-181.15-2-2 Furst Jessie C 17 Cleveland Ave PO Box 243 Lily Dale, NY 14752	17 Cleveland Ave (LD) Seasonal res Cassadaga Valley (17,18 Cleveland Ave) 21-1-213 Lot Dimensions 80.00 x 60.00 East: 947851 North: 858445 Deed Book: 2339 Page: 326 Full Market Value:	1,480 7,930 43,452	ACCT BILL 5705 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,930 7,930 7,930 7,930 7,930 7,930	 185.67 152.95 29.05 67.84 0.02 164.26
065889-181.15-2-3 Warner Donald J 443 Huxley Dr Buffalo, NY 14225	19 Cleveland Ave (LD) Seasonal res Cassadaga Valley (19 Cleveland Ave) 21-1-214 Lot Dimensions 55.00 x 80.00 East: 947855 North: 858504 Deed Book: 2196 Page: 00015 Full Market Value:	1,390 6,090 33,370	ACCT BILL 5706 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,090 6,090 6,090 6,090 6,090 6,090	 142.59 117.46 22.31 52.10 0.02 126.15

				Delinquent:	No
				Date Paid/Returned:	01/30/2018
				Postmark Date:	
				Amount Paid/Returned:	$910.64
				Notes:	Processed as Paid
				Collected At:	Mail
				Method:	
				Cash:	
				Check:	$910.64
				Reference:	1210
				Paid By:	
				Paid Under Protest:	
				Due Date #1:	02/06/2018
				Amount Due:	**$910.64**
				Delinquent:	No
				Date Paid/Returned:	01/16/2018
				Postmark Date:	
				Amount Paid/Returned:	$599.79
				Notes:	Processed as Paid
				Collected At:	Mail
				Method:	
				Cash:	
				Check:	$599.79
				Reference:	2654
				Paid By:	
				Paid Under Protest:	
				Due Date #1:	02/06/2018
				Amount Due:	**$599.79**
				Delinquent:	No
				Date Paid/Returned:	03/23/2018
				Postmark Date:	
				Amount Paid/Returned:	$469.84
				Notes:	Processed as Paid
				Collected At:	Mail
				Method:	
				Cash:	$0.00
				Check:	$469.84
				Reference:	9063
				Paid By:	
				Paid Under Protest:	
				Due Date #1:	02/06/2018
				Amount Due:	**$460.63**

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
065889-181.15-2-8 Buttle Fred G Mason-Buttle Leta 1155 S Roosevelt Ave Columbus, OH 43209	The Boulevard (LD) Res vac land Cassadaga Valley (F,G,H,I Lots) 21-1-228.5 Lot Dimensions 208.80 x 72.20 East: 948255 North: 858818 Deed Book: 2507 Page: 477 Full Market Value:	 360 360 1,973	ACCT BILL 5707 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 360 8.43 360 6.94 360 1.32 360 3.08 360 7.46

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $27.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $27.23
Reference: 2409
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$27.23**

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
065889-181.15-2-9 Buttle Fred G Mason-Buttle Leta 1155 S Roosevelt Ave Columbus, OH 43209	7 Ridgeway Circle (LD) 1 Family Res Cassadaga Valley (7 Ridgeway) 21-1-236 Lot Dimensions 32.90 x 60.00 East: 948298 North: 858755 Deed Book: 2507 Page: 477 Full Market Value:	 690 11,450 62,740	ACCT BILL 5708 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 11,450 268.09 11,450 220.84 11,450 41.94 11,450 97.95 11,450 0.03 11,450 237.17

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $866.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $866.02
Reference: 2409
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$866.02**

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
065889-181.15-2-10 Buttle Fred G Mason-Buttle Leta 1155 S Roosevelt Ave Columbus, OH 43209	8 Ridgeway Circle (LD) Res vac land Cassadaga Valley (8 Ridgeway) 21-1-235 Lot Dimensions 32.90 x 60.00 East: 948248 North: 858753 Deed Book: 2507 Page: 477 Full Market Value:	 350 350 1,918	ACCT BILL 5709 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 350 8.19 350 6.75 350 1.28 350 2.99 350 7.25

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $26.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $26.46
Reference: 2409
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.46**

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
065889-181.15-2-11 Lang Danielle 9329 Tamarack Dr Meadville, PA 16335	Ridgeway Circle (LD) Res vac land Cassadaga Valley (9,10,11 Ridgeway) 21-1-234 Lot Dimensions 98.70 x 60.00 East: 948192 North: 858703 Deed Book: 2614 Page: 777 Full Market Value:	1,040 1,040 5,699	ACCT BILL 5710 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 1,040 1,040 1,040 1,040 1,040	 24.35 20.06 3.81 8.90 21.54
065889-181.15-2-12 Lang Danielle 9329 Tamarack Dr Meadville, PA 16335	The Boulevard (LD) Res vac land Cassadaga Valley Rear Triangle 21-1-228.2.2 Acres: 0.01 East: 948145 North: 858661 Deed Book: 2614 Page: 777 Full Market Value:	140 140 767	ACCT BILL 5711 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 140 140 140 140 140	 3.28 2.70 0.51 1.20 2.90
065889-181.15-2-13 McFaden Michael R 14 Marion St Lily Dale, NY 14752	8 Erie St (LD) Vac w/imprv Cassadaga Valley (8 Erie St) 21-1-229 Lot Dimensions 60.00 x 60.00 East: 948092 North: 858601 Deed Book: 2017 Page: 5999 Full Market Value:	630 2,630 14,411	ACCT BILL 5712 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,630 2,630 2,630 2,630 2,630 2,630	 61.58 50.73 9.63 22.50 0.01 54.48

065889-181.15-2-11
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $78.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $78.66
Reference: 1964
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$78.66**

065889-181.15-2-12
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $10.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10.59
Reference: 1965
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.59**

065889-181.15-2-13
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $198.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $198.93
Reference: 1754
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$198.93**

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
065889-181.15-2-14 Lang Danielle 9329 Tamarack Dr Meadville, PA 16335	10 Erie St (LD) Vac w/imprv Cassadaga Valley (10 Erie St) 21-1-230 Lot Dimensions 50.50 x 60.00 East: 948149 North: 858603 Deed Book: 2614 Page: 777 Full Market Value:	800 2,460 13,479	ACCT 5713 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,460 2,460 2,460 2,460 2,460 2,460	57.60 47.45 9.01 21.04 0.01 50.96
065889-181.15-2-15 Lang Danielle 9329 Tamarack Dr Meadville, PA 16335	12 Erie St (LD) 1 Family Res Cassadaga Valley (12 Erie St) 21-1-231 Lot Dimensions 34.50 x 60.00 East: 948196 North: 858605 Deed Book: 2614 Page: 777 Full Market Value:	720 10,770 59,014	ACCT 5714 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	10,770 10,770 10,770 10,770 10,770 10,770	252.17 207.72 39.45 92.14 0.03 223.09
065889-181.15-2-16 Whitedove Michelle 14 Erie St (LD) Lily Dale, NY 14752	14 Erie St (LD) 1 Family Res Cassadaga Valley (14 Erie St) 21-1-232 Lot Dimensions 50.50 x 60.00 East: 948255 North: 858608 Deed Book: 2015 Page: 4905 Full Market Value:	1,060 5,700 31,233	ACCT 5715 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	5,700 5,700 5,700 5,700 5,700 5,700 0	133.46 109.94 20.88 48.76 0.01 521.15 118.07 330.00

065889-181.15-2-14
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $186.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $186.07
Reference: 1967
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$186.07**

065889-181.15-2-15
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $814.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $814.60
Reference: 1966
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$814.60**

065889-181.15-2-16
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,282.27**

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
065889-181.15-2-17 Whitedove Michelle 14 Erie St (LD) Lily Dale, NY 14752	Ridgeway Circle (LD) Res vac land Cassadaga Valley (1,2,3 Ridgeway) 21-1-233 Acres: 0.01 East: 948278 North: 858675 Deed Book: 2015 Page: 4905 Full Market Value:	1,490 1,490 8,164	ACCT 5716 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Lily dale fp 2	 1,490 1,490 1,490 1,490 1,490	 34.89 28.74 5.46 12.75 136.23 30.86
065889-181.15-2-18 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	5 Ridgeway Circle (LD) 1 Family Res Cassadaga Valley (4,5,6, & A-E Ridgeway) 21-1-237 Lot Dimensions 87.00 x 132.20 East: 948392 North: 858732 Deed Book: 2679 Page: 335 Full Market Value:	1,010 15,810 86,630	ACCT 5717 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 15,810 15,810 15,810 15,810 15,810 15,810	 370.17 304.93 57.91 135.25 0.04 327.49
065889-181.15-2-20 Calkins Sherry Lee PO Box 115 Lily Dale, NY 14752	Erie St (LD) Res vac land Cassadaga Valley 21-1-223.2.1 Lot Dimensions 50.00 x 21.00 East: 948307 North: 858497 Deed Book: 2135 Page: 00441 Full Market Value:	200 200 1,096	ACCT 5718 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 200 200 200 200 200	 4.68 3.86 0.73 1.71 4.14

065889-181.15-2-17
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$248.93**

065889-181.15-2-18
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $1,195.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,195.79
Reference: 1594
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,195.79**

065889-181.15-2-20
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $15.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $15.12
Reference: 1058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.12**

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
065889-181.15-2-21 Lynch Andrew I Jr. 15 Erie St (LD) Lily Dale, NY 14752	Erie St (LD) Res vac land Cassadaga Valley 21-1-223.2.2 Lot Dimensions 38.70 x 41.00 East: 948306 North: 858526 Deed Book: 2572 Page: 714 Full Market Value:	470 470 2,575	ACCT BILL 5719 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 470 11.00 470 9.07 470 1.72 470 4.02 470 9.74
065889-181.15-2-22 Lynch Andrew I Jr. 15 Erie St (LD) PO Box 112 Lily Dale, NY 14752	15 Erie St (LD) Seasonal res Cassadaga Valley (15 Erie St) 21-1-224.1 Lot Dimensions 50.50 x 41.00 East: 948256 North: 858526 Deed Book: 2572 Page: 714 Full Market Value:	890 4,090 22,411	ACCT BILL 5720 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,090 95.76 4,090 78.89 4,090 14.98 4,090 34.99 4,090 0.01 4,090 84.72
065889-181.15-2-23 Calkins Sherry Lee PO Box 115 Lily Dale, NY 14752	Erie St (LD) Res vac land Cassadaga Valley Rear Lot 21-1-224.2 Lot Dimensions 50.50 x 21.00 East: 948257 North: 858495 Deed Book: 2168 Page: 00085 Full Market Value:	310 310 1,699	ACCT BILL 5721 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 310 7.26 310 5.98 310 1.14 310 2.65 310 6.42

065889-181.15-2-21
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $35.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $35.55
Reference: 2472
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.55**

065889-181.15-2-22
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $309.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $309.35
Reference: 2472
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$309.35**

065889-181.15-2-23
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $23.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $23.45
Reference: 1058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$23.45**

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
065889-181.15-2-24 McFaden Michael R 14 Marion St PO Box 1154 Lily Dale, NY 14752	13 Erie St (LD) Res vac land Cassadaga Valley (13 Erie St) 21-1-225 Lot Dimensions 50.50 x 62.00 East: 948207 North: 858513 Deed Book: 2017 Page: 3508 Full Market Value:	540 540 2,959	ACCT 5722 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	540 540 540 540 540	12.64 10.42 1.98 4.62 11.19
065889-181.15-2-25 Carlisle Tim R 2547 Mann Rd Lebanon, TN 37087	11 Erie St (LD) 1 Family Res Cassadaga Valley (11 Erie St) 21-1-226 Lot Dimensions 76.50 x 62.00 East: 948136 North: 858511 Deed Book: 2017 Page: 4801 Full Market Value:	1,680 7,640 41,863	ACCT 5723 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,640 7,640 7,640 7,640 7,640 7,640	178.88 147.36 27.98 65.36 0.02 158.25
065889-181.15-2-27 Williams Edward A PO Box 218 8 Marion St (LD) Lily Dale, NY 14752	8 Marion St (LD) 1 Family Res Cassadaga Valley (8 Marion St) 21-1-217 Lot Dimensions 71.00 x 62.00 East: 948051 North: 858444 Deed Book: 2573 Page: 110 Full Market Value:	1,160 7,580 41,534	ACCT 5724 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,580 7,580 7,580 7,580 7,580 7,580	177.48 146.20 27.76 64.85 0.02 157.01

065889-181.15-2-24
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $40.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $40.85
Reference: 1755
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$40.85**

065889-181.15-2-25
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $577.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $577.85
Reference: 753
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$577.85**

065889-181.15-2-27
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $573.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $573.32
Reference: 1916
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$573.32**

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
065889-181.15-2-28 Calkins Sherry Lee 16 Marion St PO Box 115 Lily Dale, NY 14752	10 Marion St (LD) Seasonal res Cassadaga Valley (10 Marion St) Marion St. 21-1-218 Lot Dimensions 50.50 x 62.00 East: 948108 North: 858459 Deed Book: 2426 Page: 765 Full Market Value:	1,230 3,260 17,863	ACCT BILL 5725 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,260 3,260 3,260 3,260 3,260 3,260	 76.33 62.88 11.94 27.89 0.01 67.53
065889-181.15-2-29 Carlisle Tim R 2547 Mann Rd Lebanon, TN 37087	12 Marion St (LD) 1 Family Res Cassadaga Valley (12 Marion St) 21-1-219 Lot Dimensions 50.50 x 62.00 East: 948158 North: 858449 Deed Book: 2012 Page: 6359 Full Market Value:	1,080 5,910 32,384	ACCT BILL 5726 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,910 5,910 5,910 5,910 5,910 5,910	 138.38 113.99 21.65 50.56 0.01 122.42
065889-181.15-2-30 McFaden Michael R 14 Marion St PO Box 1154 Lily Dale, NY 14752	14 Marion St (LD) 1 Family Res Cassadaga Valley (14 Marion St) Land Contract - Corbin 21-1-220 Lot Dimensions 50.50 x 62.00 East: 948208 North: 858451 Deed Book: 2017 Page: 3508 Full Market Value:	1,080 6,910 37,863	ACCT BILL 5727 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,910 6,910 6,910 6,910 6,910 6,910	 161.79 133.28 25.31 59.11 0.02 143.13

065889-181.15-2-28
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $246.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $246.58
Reference: 1059
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$246.58**

065889-181.15-2-29
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $447.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $447.01
Reference: 752
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$447.01**

065889-181.15-2-30
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $522.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $522.64
Reference: 1756
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$522.64**

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
065889-181.15-2-31 Calkins Sherry C PO Box 115 Lily Dale, NY 14752	16 Marion St (LD) 1 Family Res Cassadaga Valley (16 Marion St) 21-1-221 Lot Dimensions 50.50 x 62.00 East: 948258 North: 858453 Deed Book: 2057 Page: 00583 Full Market Value:	1,080 9,070 49,699	ACCT BILL 5728 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,070 9,070 9,070 9,070 9,070 9,070	 212.36 174.94 33.22 77.59 0.02 187.87
065889-181.15-2-32 Calkins Sherry Lee PO Box 115 Lily Dale, NY 14752	18 Marion St (LD) Vac w/imprv Cassadaga Valley (18 Marion St) 21-1-222 Lot Dimensions 50.50 x 62.00 East: 948308 North: 858455 Deed Book: 2057 Page: 00583 Full Market Value:	810 2,540 13,918	ACCT BILL 5729 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,540 2,540 2,540 2,540 2,540 2,540	 59.47 48.99 9.30 21.73 0.01 52.61
065889-181.15-2-33 Lewis Shirley 15 Marion St PO Box 102 Lily Dale, NY 14752	15 Marion St (LD) 1 Family Res Cassadaga Valley (15 Marion St) 21-1-205 Lot Dimensions 50.50 x 60.00 East: 948259 North: 858362 Deed Book: 2199 Page: 00323 Full Market Value:	1,060 4,640 25,425	ACCT BILL 5730 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,640 4,640 4,640 4,640 4,640 4,640	 108.64 89.49 17.00 39.69 0.01 96.11

065889-181.15-2-31
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $686.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $686.00
Reference: 1058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$686.00**

065889-181.15-2-32
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $192.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $192.11
Reference: 1058
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$192.11**

065889-181.15-2-33
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $357.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $357.96
Reference: 1006
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$350.94**

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
065889-181.15-2-34 Rugani Thomas Rugani Kathryn 14 Buffalo St PO Box 233 Lily Dale, NY 14752	14 Buffalo St (LD) 1 Family Res Cassadaga Valley (14,16 Buffalo St) 21-1-204 Lot Dimensions 101.00 x 60.00 East: 948236 North: 858301 Deed Book: 2087 Page: 00539 Full Market Value:	1,480 7,300 40,000	VET COM C COUNTY VET DIS C COUNTY STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5731 $1,825.00 $3,285.00 2,190 2,190 2,190 7,300 7,300 7,300	 51.28 42.24 8.02 62.45 0.02 151.21
065889-181.15-2-36 Clark Gretchen E 11 Marion St (LD) PO Box 120 Lily Dale, NY 14752	11 Marion St (LD) 1 Family Res Cassadaga Valley (9,11,13 Marion St) 21-1-206 Lot Dimensions 151.50 x 60.00 East: 948159 North: 858358 Deed Book: 2656 Page: 995 Full Market Value:	1,910 7,930 43,452	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5732 7,930 7,930 7,930 7,930 7,930 7,930	 185.67 152.95 29.05 67.84 0.02 164.26
065889-181.15-2-37 Nigro Joanne Nigro Michael PO Box 1056 Lily Dale, NY 14752	10 Buffalo St (LD) 1 Family Res Cassadaga Valley R & C w/181.15-2-35(2011) 21-1-202 Lot Dimensions 101.00 x 60.00 East: 948111 North: 858296 Deed Book: 2637 Page: 35 Full Market Value:	2,150 12,170 66,685	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5733 12,170 12,170 12,170 12,170 12,170 12,170	 284.95 234.73 44.58 104.11 0.03 252.09

065889-181.15-2-34
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $315.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $315.22
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$315.22**

065889-181.15-2-36
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $599.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $599.79
Reference: 1012
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$599.79**

065889-181.15-2-37
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $920.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $920.49
Reference: 180
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$920.49**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-38 Nigro Joanne Nigro Michael PO Box 1056 Lily Dale, NY 14752	8 Buffalo St (LD) Vac w/imprv Cassadaga Valley (8 Buffalo St) 21-1-201 Lot Dimensions 50.50 x 60.00 East: 948061 North: 858294 Deed Book: 2637 Page: 35 Full Market Value:	530 2,810 15,397	ACCT BILL 5734 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,810 2,810 2,810 2,810 2,810 2,810	 65.79 54.20 10.29 24.04 0.01 58.21
065889-181.15-2-39 Yusczyk Shirley 7 Marion St PO Box 1105 Lily Dale, NY 14752	7 Marion St (LD) 1 Family Res Cassadaga Valley (7 Marion St) 21-1-207 Lot Dimensions 50.50 x 60.00 East: 948060 North: 858354 Deed Book: 2494 Page: 935 Full Market Value:	1,060 5,050 27,671	ACCT BILL 5735 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,050 5,050 5,050 5,050 5,050 5,050	 118.24 97.40 18.50 43.20 0.01 104.60
065889-181.15-2-40 Caswell Roberta A 5 Marion St PO Box 1134 Lily Dale, NY 14752	5 Marion St (LD) 1 Family Res Cassadaga Valley (5 Marion St) 21-1-208 Lot Dimensions 50.50 x 60.00 East: 948010 North: 858352 Deed Book: 2015 Page: 3230 Full Market Value:	1,060 3,820 20,932	ACCT BILL 5736 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 3,820 3,820 3,820 3,820 3,820 3,820 0	 89.44 73.68 13.99 32.68 0.01 7.93 79.13 97.50

065889-181.15-2-38
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $212.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $212.54
Reference: 181
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$212.54**

065889-181.15-2-39
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $381.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $381.95
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$381.95**

065889-181.15-2-40
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $394.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $394.36
Reference: 1286
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$394.36**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-41 Hawkins Brenda L 6 Buffalo St (LD) PO Box 213 Lily Dale, NY 14752	6 Buffalo St (LD) 1 Family Res Cassadaga Valley (6 Buffalo St) 21-1-200 Lot Dimensions 50.50 x 60.00 East: 948011 North: 858292 Deed Book: 2013 Page: 5279 Full Market Value:	1,060 7,820 42,849	ACCT BILL 5737 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,820 7,820 7,820 7,820 7,820 7,820	 183.10 150.83 28.64 66.90 0.02 161.98
065889-181.15-2-42 Gross John 4 Buffalo St (LD) Lily Dale, NY 14752	4 Buffalo St (LD) Seasonal res Cassadaga Valley (4 Buffalo St) 21-1-199 Lot Dimensions 50.50 x 60.00 East: 947961 North: 858289 Deed Book: 2602 Page: 502 Full Market Value:	1,060 5,650 30,959	ACCT BILL 5738 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,650 5,650 5,650 5,650 5,650 5,650	 132.29 108.97 20.69 48.33 0.01 117.03
065889-181.15-2-43 Boardman Debra 3 Marion St PO Box 1101 Lily Dale, NY 14752	3 Marion St (LD) 1 Family Res Cassadaga Valley (3 Marion St) 21-1-209 Lot Dimensions 50.50 x 60.00 East: 947960 North: 858349 Deed Book: 2480 Page: 635 Full Market Value:	1,060 4,520 24,767	ACCT BILL 5739 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,520 4,520 4,520 4,520 4,520 4,520	 105.83 87.18 16.56 38.67 0.01 93.63

065889-181.15-2-41	
Delinquent:	No
Date Paid/Returned:	01/11/2018
Postmark Date:	
Amount Paid/Returned:	$591.47
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	$591.47
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$591.47**
065889-181.15-2-42	
Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$427.32
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$427.32
Reference:	5985
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$427.32**
065889-181.15-2-43	
Delinquent:	No
Date Paid/Returned:	01/18/2018
Postmark Date:	
Amount Paid/Returned:	$341.88
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$341.88
Reference:	1117
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$341.88**

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
065889-181.15-2-44 Riewaldt Edward F Jr Riewaldt Barbara Jean 1 Marion St Lily Dale, NY 14752	1 Marion St (LD) 1 Family Res Cassadaga Valley (1 Marion St) 21-1-210 Lot Dimensions 50.50 x 60.00 East: 947909 North: 858347 Deed Book: 2169 Page: 00158 Full Market Value:	1,060 4,000 21,918	ACCT 5740 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,000 4,000 4,000 4,000 4,000 4,000	 93.65 77.15 14.65 34.22 0.01 82.86
065889-181.15-2-45 Ockuly Mary 2 Buffalo St Lily Dale, NY 14752	2 Buffalo St (LD) 1 Family Res Cassadaga Valley (2 Buffalo St) 21-1-198 Lot Dimensions 50.50 x 60.00 East: 947910 North: 858287 Deed Book: 2525 Page: 830 Full Market Value:	1,060 5,710 31,288	ACCT 5741 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 5,710 5,710 5,710 5,710 5,710 5,710	 133.69 110.13 20.91 48.85 0.01 14.63 118.28
065889-181.15-2-46 McHugh Kenneth M McHugh Lynn J 16108 Cedar Key Dr Wimauma, FL 33598	14 Cleveland Ave (LD) Seasonal res Cassadaga Valley (14 Cleveland Ave) 21-1-196 Lot Dimensions 40.00 x 60.00 East: 947855 North: 858275 Deed Book: 2013 Page: 3003 Full Market Value:	840 5,540 30,356	ACCT 5742 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,540 5,540 5,540 5,540 5,540 5,540	 129.71 106.85 20.29 47.39 0.01 114.75

Delinquent:	No
Date Paid/Returned:	01/24/2018
Postmark Date:	
Amount Paid/Returned:	$302.54
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$302.54
Reference:	728
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$302.54**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$446.50**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$419.00
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$419.00
Reference:	10519
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$419.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-47 Waite Richard Waite Marjorie 125 Woodward Ave Buffalo, NY 14214	15 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (15 Cleveland Ave) 21-1-197 Lot Dimensions 40.00 x 60.00 East: 947854 North: 858317 Deed Book: 2403 Page: 230 Full Market Value:	840 7,860 43,068	ACCT BILL 5743 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	7,860 7,860 7,860 7,860 7,860 7,860 0	184.03 151.60 28.79 67.24 0.02 718.63 162.81 247.50
065889-181.15-2-48 Gehman B Anne 16 Cleveland Ave PO Box 1147 Lily Dale, NY 14752	16 Cleveland Ave (LD) Seasonal res Cassadaga Valley (16 Cleveland Ave) 21-1-211 Lot Dimensions 40.00 x 60.00 East: 947854 North: 858357 Deed Book: 2060 Page: 00275 Full Market Value:	840 17,710 97,041	ACCT BILL 5744 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	17,710 17,710 17,710 17,710 17,710 17,710	414.66 341.58 64.87 151.51 0.04 366.84
065889-181.15-2-49 Jarzynka Peter A 115 Richfiels Rd Williamsville, NY 14221	2 Marion St (LD) Seasonal res Cassadaga Valley (2 Marion St) 21-1-215 Lot Dimensions 50.50 x 62.00 East: 947907 North: 858438 Deed Book: 2016 Page: 7496 Full Market Value:	1,080 6,310 34,575	ACCT BILL 5745 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,310 6,310 6,310 6,310 6,310 6,310	147.74 121.70 23.11 53.98 0.02 130.70

065889-181.15-2-47	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,560.62**		
065889-181.15-2-48	Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $1,339.50 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,339.50 Reference: 1456 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,339.50**		
065889-181.15-2-49	Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $477.25 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $477.25 Reference: 1180 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$477.25**		

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
065889-181.15-2-50 Czapar Mary 4 Marion St (LD) Cassadaga, NY 14752	4 Marion St (LD) 1 Family Res Cassadaga Valley (4 Marion St) 21-1-216 Lot Dimensions 50.50 x 62.00 East: 947958 North: 858440 Deed Book: 2014 Page: 3010 Full Market Value:	1,080 7,700 42,192	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5746 $5,000.00 2,700 2,700 2,700 2,700 2,700 7,700	 63.22 52.08 9.89 23.10 0.01 159.50
065889-181.15-3-1 Reinhoudt Pamela M 13 Cleveland Ave (LD) Lily Dale, NY 14752	13 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (13 Cleveland Ave) 21-1-195 Lot Dimensions 40.00 x 60.00 East: 947856 North: 858206 Deed Book: 2016 Page: 4365 Full Market Value:	840 7,080 38,795	STAR Ck B Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5747 7,080 7,080 7,080 7,080 7,080 7,080	 165.77 136.55 25.93 60.57 0.02 146.65
065889-181.15-3-2 Desaulniers Mark Desaulniers Emmy 1 Buffalo St (LD) PO Box 1091 Lily Dale, NY 14752	1 Buffalo St (LD) 1 Family Res Cassadaga Valley (1 Buffalo St) 21-1-194 Lot Dimensions 50.50 x 60.00 East: 947912 North: 858197 Deed Book: 2011 Page: 4990 Full Market Value:	1,060 5,470 29,973	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5748 5,470 5,470 5,470 5,470 5,470 5,470	 128.07 105.50 20.04 46.79 0.01 113.30

065889-181.15-2-50
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $307.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $307.80
Reference: 3346
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$307.80**

065889-181.15-3-1
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $535.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $535.49
Reference: 6187
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$535.49**

065889-181.15-3-2
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $417.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $417.85
Reference: 549
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$413.71**

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
065889-181.15-3-3 Roth Eileen E 23600 Merchantile Rd Ste A Beachwood, OH 44122	3 Buffalo St (LD) 1 Family Res Cassadaga Valley (3 Buffalo St) 21-1-193 Lot Dimensions 50.50 x 60.00 East: 947962 North: 858199 Deed Book: 2016 Page: 3302 Full Market Value:	1,060 5,050 27,671	ACCT BILL 5749 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,050 5,050 5,050 5,050 5,050 5,050	 118.24 97.40 18.50 43.20 0.01 104.60

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $381.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $381.95
Reference: 6139
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$381.95**

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
065889-181.15-3-4 Hawkins Brenda 5 Buffalo St PO Box 213 Lily Dale, NY 14752	5 Buffalo St (LD) 1 Family Res Cassadaga Valley (5 Buffalo St) 21-1-192 Lot Dimensions 50.50 x 60.00 East: 948012 North: 858202 Deed Book: Page: Full Market Value:	1,060 4,850 26,575	ACCT BILL 5750 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,850 4,850 4,850 4,850 4,850 4,850	 113.56 93.54 17.76 41.49 0.01 100.46

Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $366.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $366.82
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$366.82**

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
065889-181.15-3-5 Saelens Brecht PO Box 1159 Lily Dale, NY 14752	7 Buffalo St (LD) 1 Family Res Cassadaga Valley (7 Buffalo St) 21-1-191 Lot Dimensions 50.50 x 60.00 East: 948062 North: 858204 Deed Book: 2013 Page: 2790 Full Market Value:	1,060 27,480 150,575	ACCT BILL 5751 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 27,480 27,480 27,480 27,480 27,480 27,480	 643.41 530.02 100.65 235.09 0.07 569.22

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $2,078.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,078.46
Reference: 1513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,078.46**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-7 Vogt Paula Vogt Hazel 11 Buffalo St PO Box 146 Lily Dale, NY 14752	11 Buffalo St (LD) 1 Family Res Cassadaga Valley (11 Buffalo St) 21-1-189 Lot Dimensions 50.50 x 60.00 East: 948162 North: 858208 Deed Book: 2152 Page: 00031 Full Market Value:	1,060 5,120 28,055	ACCT BILL 5752 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,120 5,120 5,120 5,120 5,120 5,120	 119.88 98.75 18.75 43.80 0.01 106.05
065889-181.15-3-8 Price Patricia L 15 Buffalo St PO Box 215 Lily Dale, NY 14752	15 Buffalo St (LD) 2 Family Res Cassadaga Valley (13,15 Buffalo St) 21-1-188 Lot Dimensions 50.50 x 60.00 East: 948237 North: 858211 Deed Book: 1897 Page: 00215 Full Market Value:	1,270 11,430 62,630	ACCT BILL 5753 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 11,430 11,430 11,430 11,430 11,430 11,430	 267.62 220.45 41.87 97.78 0.03 537.60 236.76
065889-181.15-3-9 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	Library St (LD) Religious Cassadaga Valley (16,18,20 Library St) (17,19 Buffalo St) 21-1-187 Lot Dimensions 141.00 x 120.00 East: 948334 North: 858184 Deed Book: Page: Full Market Value:	3,980 6,580 36,055	ACCT BILL 5754 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,580 6,580 6,580 6,580 6,580 6,580	 154.06 126.91 24.10 56.29 0.02 136.30

	065889-181.15-3-7	065889-181.15-3-8	065889-181.15-3-9
Delinquent:	No	No	No
Date Paid/Returned:	01/18/2018	01/29/2018	01/22/2018
Postmark Date:			
Amount Paid/Returned:	$387.24	$1,402.11	$497.68
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:			
Check:	$387.24	$1,402.11	$497.68
Reference:	2075	1087	23340
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$387.24**	**$1,402.11**	**$497.68**

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
065889-181.15-3-11 White Bonnie E PO Box 1125 Lily Dale, NY 14752	20 North St (LD) 1 Family Res Cassadaga Valley (20 North St) 21-1-170 Lot Dimensions 40.00 x 50.00 East: 948270 North: 858000 Deed Book: 2419 Page: 270 Full Market Value:	770 4,660 25,534	ACCT 5755 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,660 4,660 4,660 4,660 4,660 4,660	109.11 89.88 17.07 39.87 0.01 96.53
065889-181.15-3-12 Vollmar Sueanna 120 Bernadette Ter West Seneca, NY 14224	21 North St (LD) Res vac land Cassadaga Valley (21 North St) 21-1-148.2 Lot Dimensions 40.00 x 50.00 East: 948313 North: 857921 Deed Book: 2438 Page: 409 Full Market Value:	150 150 822	ACCT 5756 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	150 150 150 150 150	3.51 2.89 0.55 1.28 3.11
065889-181.15-3-13 Cox Elizabeth G 1905 Dewey Rd Hornell, NY 14843-9476	22 First St (LD) Res vac land Cassadaga Valley (22 First St) 21-1-148.1 Lot Dimensions 40.00 x 50.00 East: 948314 North: 857871 Deed Book: 2580 Page: 945 Full Market Value:	550 550 3,014	ACCT 5757 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	550 550 550 550 550	12.88 10.61 2.01 4.71 11.39

065889-181.15-3-11
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $352.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $352.47
Reference: 1331
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$352.47**

065889-181.15-3-12
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $11.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $11.34
Reference: 179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.34**

065889-181.15-3-13
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $41.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $41.60
Reference: 1249
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$41.60**

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
065889-181.15-3-14 Welle Albert J 21 First St (LD) PO Box 1127 Lily Dale, NY 14752	21 First St (LD) 1 Family Res Cassadaga Valley (21 First St) 21-1-124 Lot Dimensions 40.00 x 50.00 East: 948316 North: 857791 Deed Book: 2014 Page: 6505 Full Market Value:	770 7,470 40,932	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5758 $1,850.00 5,620 5,620 5,620 7,470 7,470 7,470	 131.59 108.39 20.58 63.90 0.02 154.73
065889-181.15-3-15 Griffith Constance 22 Second St PO Box 1153 Lily Dale, NY 14752	22 Second St (LD) 1 Family Res Cassadaga Valley (22 Second St) 21-1-123 Lot Dimensions 40.00 x 50.00 East: 948317 North: 857741 Deed Book: 2332 Page: 65 Full Market Value:	770 5,420 29,699	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5759 5,420 5,420 5,420 5,420 5,420 5,420	 126.90 104.54 19.85 46.37 0.01 112.27
065889-181.15-3-16 Forget Lynne T 20 Second St PO Box 1157 Lily Dale, NY 14752	20 Second St (LD) 1 Family Res Cassadaga Valley (20 Second St) 21-1-122 Lot Dimensions 40.00 x 50.00 East: 948274 North: 857740 Deed Book: 2217 Page: 00099 Full Market Value:	770 3,940 21,589	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5760 3,940 3,940 3,940 3,940 3,940 3,940	 92.25 75.99 14.43 33.71 0.01 81.61

065889-181.15-3-14
Delinquent: No
Date Paid/Returned: 03/23/2018
Postmark Date:
Amount Paid/Returned: $488.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $488.79
Reference: 2038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$479.21**

065889-181.15-3-15
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $409.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $409.94
Reference: 80061
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$409.94**

065889-181.15-3-16
Delinquent: No
Date Paid/Returned: 01/09/2018
Postmark Date:
Amount Paid/Returned: $298.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $298.00
Reference: 1870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$298.00**

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
065889-181.15-3-17 Kehn Rev Gregory A 8252 Quaker Pl Naples, FL 34104	18 Second St (LD) 1 Family Res Cassadaga Valley (18 Second St) 21-1-121 Lot Dimensions 40.00 x 50.00 East: 948235 North: 857739 Deed Book: 2021 Page: 00012 Full Market Value:	770 11,600 63,562	ACCT 5761 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 11,600 11,600 11,600 11,600 11,600 11,600	 271.60 223.73 42.49 99.24 0.03 240.28
065889-181.15-3-18 Hopkins Kathleen 16 Second St Lily Dale, NY 14752	16 Second St (LD) 1 Family Res Cassadaga Valley (16 Second St) 21-1-120 Lot Dimensions 40.00 x 50.00 East: 948195 North: 857738 Deed Book: 2104 Page: 00071 Full Market Value:	770 3,900 21,370	ACCT 5762 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,900 3,900 3,900 3,900 3,900 3,900	 91.31 75.22 14.28 33.36 0.01 80.78
065889-181.15-3-19 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	14 Second St (LD) Res vac land Cassadaga Valley (14 Second St) 21-1-119 Lot Dimensions 40.00 x 50.00 East: 948155 North: 857737 Deed Book: 2283 Page: 43 Full Market Value:	770 770 4,219	ACCT 5763 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95

065889-181.15-3-17
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $877.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $877.37
Reference: 1609
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$877.37**

065889-181.15-3-18
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $294.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $294.96
Reference: 3525
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$294.96**

065889-181.15-3-19
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $58.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $58.24
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.24**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-20 Wilson Lucinda K 16925 Beaderwood Ln Deerwood, MD 20855	12 Second St (LD) 1 Family Res Cassadaga Valley (12 Second St) 21-1-118 Lot Dimensions 40.00 x 50.00 East: 948115 North: 857736 Deed Book: 2015 Page: 5054 Full Market Value:	770 5,340 29,260	ACCT 5764 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,340 5,340 5,340 5,340 5,340 5,340	 125.03 102.99 19.56 45.68 0.01 110.61
065889-181.15-3-21 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	10 Second St (LD) Res vac land Cassadaga Valley (10 Second St) 21-1-117 Lot Dimensions 40.00 x 50.00 East: 948075 North: 857735 Deed Book: 2254 Page: 46 Full Market Value:	770 770 4,219	ACCT 5765 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95
065889-181.15-3-22 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	8 Second St (LD) Res vac land Cassadaga Valley (8 Second St) 21-1-116 Lot Dimensions 40.00 x 50.00 East: 948035 North: 857734 Deed Book: 2254 Page: 46 Full Market Value:	380 380 2,082	ACCT 5766 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 380 380 380 380 380	 8.90 7.33 1.39 3.25 7.87

065889-181.15-3-20
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $403.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $403.88
Reference: 2414
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$403.88**

065889-181.15-3-21
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $58.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $58.24
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.24**

065889-181.15-3-22
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $28.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.74
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.74**

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
065889-181.15-3-23 McClure Eileen 399 Cherry Hill Ln Cortland, OH 44410	6 Second St (LD) Seasonal res Cassadaga Valley (6 Second St) 21-1-115 Lot Dimensions 40.00 x 50.00 East: 947995 North: 857733 Deed Book: Page: Full Market Value:	770 4,090 22,411	ACCT 5767 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,090 4,090 4,090 4,090 4,090 4,090	 95.76 78.89 14.98 34.99 0.01 84.72
065889-181.15-3-24 Dutcher Connie 4 Second St PO Box 1098 Lily Dale, NY 14752	4 Second St (LD) 1 Family Res Cassadaga Valley (4 Second St) 21-1-114 Lot Dimensions 40.00 x 50.00 East: 947955 North: 857732 Deed Book: 2534 Page: 395 Full Market Value:	770 4,080 22,356	ACCT 5768 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,080 4,080 4,080 4,080 4,080 4,080	 95.53 78.69 14.94 34.90 0.01 84.51
065889-181.15-3-25 Lestock E Gerta PO Box 1117 Lily Dale, NY 14752	2 Second St (LD) 1 Family Res Cassadaga Valley (2 Second St) 21-1-113 Lot Dimensions 40.00 x 50.00 East: 947915 North: 857731 Deed Book: 2496 Page: 48 Full Market Value:	770 4,480 24,548	ACCT 5769 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,480 4,480 4,480 4,480 4,480 4,480	 104.89 86.41 16.41 38.33 0.01 92.80

065889-181.15-3-23
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $309.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $309.35
Reference: 134
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$309.35**

065889-181.15-3-24
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $308.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $308.58
Reference: 5768
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$309.58**

065889-181.15-3-25
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $338.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $338.85
Reference: 1680
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$338.85**

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
065889-181.15-3-26 Rolnick Alexis Sharon PO Box 236 Jeffersonville, NY 12748	4 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (4 Cleveland Ave) 21-1-111 Lot Dimensions 30.00 x 60.00 East: 947866 North: 857721 Deed Book: 2719 Page: 821 Full Market Value:	630 7,290 39,945	ACCT 5770 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,290 7,290 7,290 7,290 7,290 7,290	 170.69 140.60 26.70 62.36 0.02 151.00
065889-181.15-3-27 Barlow Joyce C PO Box 142 Lily Dale, NY 14752	5 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (5 Cleveland Ave) 21-1-112 Lot Dimensions 40.00 x 60.00 East: 947865 North: 857757 Deed Book: 2663 Page: 697 Full Market Value:	840 4,650 25,479	ACCT 5771 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,650 4,650 4,650 4,650 4,650 4,650	 108.87 89.69 17.03 39.78 0.01 96.32
065889-181.15-3-28 Chetkin Saelens Sara 6 Clevland Ave Lily Dale, NY 14752	6 Cleveland Ave (LD) Res vac land Cassadaga Valley (6 Cleveland Ave) 21-1-136 Lot Dimensions 30.00 x 60.00 East: 947864 North: 857791 Deed Book: 2015 Page: 6398 Full Market Value:	630 630 3,452	ACCT 5772 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 630 630 630 630 630	 14.75 12.15 2.31 5.39 13.05

065889-181.15-3-26
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $556.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $556.88
Reference: 265
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$551.37**

065889-181.15-3-27
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $351.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $351.70
Reference: 1816
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$351.70**

065889-181.15-3-28
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $47.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $47.65
Reference: 1513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$47.65**

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
065889-181.15-3-29 Chetkin Saelens Sara 6 Clevland Ave Lily Dale, NY 14752	First St (LD) 2 Family Res Cassadaga Valley (Part of 1 First St) 21-1-135 Lot Dimensions 20.00 x 50.00 East: 947903 North: 857780 Deed Book: 2015 Page: 6398 Full Market Value:	380 15,450 84,658	ACCT 5773 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 15,450 15,450 15,450 15,450 15,450 15,450	 361.74 297.99 56.59 132.17 0.04 320.03
065889-181.15-3-30 Montgomery Roy L Jr. Dosado Charles T PO Box 1138 Lily Dale, NY 14752	1 First St (LD) Seasonal res Cassadaga Valley (Part of 1 First St) 21-1-134 Lot Dimensions 20.00 x 50.00 East: 947923 North: 857781 Deed Book: 2564 Page: 616 Full Market Value:	380 3,870 21,205	ACCT 5774 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,870 3,870 3,870 3,870 3,870 3,870	 90.61 74.64 14.17 33.11 0.01 80.16
065889-181.15-3-31 Avis William E Avis Jacquelyn J PO Box 1135 Lily Dale, NY 14752	3 First St (LD) Seasonal res Cassadaga Valley (3 First St) 21-1-133 Lot Dimensions 40.00 x 50.00 East: 947954 North: 857782 Deed Book: 2605 Page: 212 Full Market Value:	770 5,070 27,781	ACCT 5775 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,070 5,070 5,070 5,070 5,070 5,070	 118.71 97.79 18.57 43.37 0.01 105.02

065889-181.15-3-29
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,168.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,168.56
Reference: 1513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,168.56**

065889-181.15-3-30
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $292.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $292.70
Reference: 1275
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$292.70**

065889-181.15-3-31
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $383.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $383.47
Reference: 1741
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$383.47**

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
065889-181.15-3-32 Rochester Judith PO Box 1084 Lily Dale, NY 14752	5 First St (LD) Seasonal res Cassadaga Valley (5 First St) 21-1-132 Lot Dimensions 40.00 x 50.00 East: 947994 North: 857783 Deed Book: 2258 Page: 188 Full Market Value:	770 5,480 30,027	ACCT BILL 5776 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,480 5,480 5,480 5,480 5,480 5,480	 128.31 105.69 20.07 46.88 0.01 113.51
065889-181.15-3-33 Schaeffer Teresa C c/o Mary Godfrey 7 First St PO Box 223 Lily Dale, NY 14752	7 First St (LD) Seasonal res Cassadaga Valley (7 First St) 21-1-131 Lot Dimensions 40.00 x 50.00 East: 948034 North: 857784 Deed Book: 2014 Page: 5909 Full Market Value:	770 3,170 17,370	ACCT BILL 5777 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,170 3,170 3,170 3,170 3,170 3,170	 74.22 61.14 11.61 27.12 0.01 65.66
065889-181.15-3-34 Dragon Marilyn PO Box 231 Lily Dale, NY 14752	9 First St (LD) 1 Family Res Cassadaga Valley (9 First St) 21-1-130 Lot Dimensions 40.00 x 50.00 East: 948074 North: 857785 Deed Book: 2491 Page: 884 Full Market Value:	770 9,280 50,849	ACCT BILL 5778 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,280 9,280 9,280 9,280 9,280 9,280	 217.28 178.99 33.99 79.39 0.02 192.22

065889-181.15-3-32
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$414.47**

065889-181.15-3-33
Delinquent: No
Date Paid/Returned: 02/14/2018
Postmark Date:
Amount Paid/Returned: $242.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $242.16
Reference: 914
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$239.76**

065889-181.15-3-34
Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $701.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $701.89
Reference: 68768694
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$701.89**

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
065889-181.15-3-35 Persico Susan 343 Pennsylvania Ave Buffalo, NY 14201	11 First St (LD) 1 Family Res Cassadaga Valley (11 First St) 21-1-129 Lot Dimensions 40.00 x 50.00 East: 948114 North: 857786 Deed Book: 2549 Page: 631 Full Market Value:	770 5,550 30,411	ACCT 5779 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,550 5,550 5,550 5,550 5,550 5,550	 129.95 107.04 20.33 47.48 0.01 114.96
065889-181.15-3-36 Newell Patricia 602 Forbes Ave Chittenango, NY 13037	13 First St (LD) Seasonal res Cassadaga Valley (13 First St) 21-1-128 Lot Dimensions 40.00 x 50.00 East: 948154 North: 857787 Deed Book: 2489 Page: 822 Full Market Value:	770 3,920 21,479	ACCT 5780 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,920 3,920 3,920 3,920 3,920 3,920	 91.78 75.61 14.36 33.53 0.01 81.20
065889-181.15-3-37 Vanderzyden Colleen 11 Marthas Vineyard Dr Fredonia, NY 14063	15 First St (LD) 1 Family Res Cassadaga Valley (15 First St) 21-1-127 Lot Dimensions 40.00 x 50.00 East: 948194 North: 857788 Deed Book: 2014 Page: 1599 Full Market Value:	770 4,100 22,466	ACCT 5781 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,100 4,100 4,100 4,100 4,100 4,100	 96.00 79.08 15.02 35.07 0.01 84.93

065889-181.15-3-35
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $419.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $419.77
Reference: 389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$419.77**

065889-181.15-3-36
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $296.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $296.49
Reference: 8657
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$296.49**

065889-181.15-3-37
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $310.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $310.11
Reference: 519
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$310.11**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-38 Morley Michel R McGarvie Irene Jane 81 Scott St Unit 209 St Catharines, Ontario, Canada L2N 7L5	17 First St (LD) Seasonal res Cassadaga Valley (17 First St) 21-1-126 Lot Dimensions 40.00 x 50.00 East: 948234 North: 857789 Deed Book: 2648 Page: 245 Full Market Value:	770 4,150 22,740	ACCT BILL 5782 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,150 4,150 4,150 4,150 4,150 4,150	 97.17 80.04 15.20 35.50 0.01 85.96
065889-181.15-3-39 Elliott Kathleen M Elliott Celeste M 19 First St (LD) PO Box 1081 Lily Dale, NY 14752	19 First St (LD) 1 Family Res Cassadaga Valley (19 First St) 21-1-125 Lot Dimensions 40.00 x 50.00 East: 948274 North: 857790 Deed Book: 2012 Page: 5826 Full Market Value:	770 7,270 39,836	ACCT BILL 5783 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,270 7,270 7,270 7,270 7,270 7,270	 170.22 140.22 26.63 62.19 0.02 150.59
065889-181.15-3-40 Cox Elizabeth G 1905 Dewey Rd Hornell, NY 14843-9476	20 First St (LD) 1 Family Res Cassadaga Valley (20 First St) 21-1-147 Lot Dimensions 40.00 x 50.00 East: 948272 North: 857870 Deed Book: 2580 Page: 945 Full Market Value:	770 11,830 64,822	ACCT BILL 5784 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 11,830 11,830 11,830 11,830 11,830 11,830	 276.98 228.17 43.33 101.20 0.03 245.04

065889-181.15-3-38
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $313.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $313.88
Reference: 128
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$313.88**

065889-181.15-3-39
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $549.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $549.87
Reference: 363/7870
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.87**

065889-181.15-3-40
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $894.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $894.75
Reference: 1248
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$894.75**

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
065889-181.15-3-41 Matyjakowski Charlene 81 Scott St Unit 209 St Catharines, Ontario, Canada L2N 7L5	18 First St (LD) Seasonal res Cassadaga Valley (18 First St) 21-1-146 Lot Dimensions 40.00 x 50.00 East: 948232 North: 857869 Deed Book: 2496 Page: 531 Full Market Value:	770 4,700 25,753	ACCT 5785 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,700 4,700 4,700 4,700 4,700 4,700	110.04 90.65 17.21 40.21 0.01 97.35
065889-181.15-3-42 Smagacz Gerald 14 First St Lily Dale, NY 14752	16 First St (LD) 1 Family Res Cassadaga Valley (16 First St) 21-1-145 Lot Dimensions 40.00 x 50.00 East: 948192 North: 857868 Deed Book: 2228 Page: 00364 Full Market Value:	770 4,490 24,603	ACCT 5786 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	4,490 4,490 4,490 4,490 4,490 4,490 0	105.13 86.60 16.45 38.41 0.01 410.52 93.00 660.00
065889-181.15-3-43 Smagacz Gerald W 14 First St (LD) Lily Dale, NY 14752	14 First St (LD) 1 Family Res Cassadaga Valley (14 First St) 21-1-144 Lot Dimensions 40.00 x 50.00 East: 948152 North: 857867 Deed Book: 2657 Page: 1 Full Market Value:	770 8,140 44,603	ACCT 5787 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	8,140 8,140 8,140 8,140 8,140 8,140	190.59 157.00 29.81 69.64 0.02 236.80 168.61

065889-181.15-3-41
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $355.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $355.47
Reference: 132
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$355.47**

065889-181.15-3-42
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,410.12**

065889-181.15-3-43
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$852.47**

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
065889-181.15-3-44 Hastings Molly 457 Charlsdton Ave Columbus, OH 43214	12 First St (LD) 1 Family Res Cassadaga Valley (12 First St) 21-1-143 Lot Dimensions 40.00 x 50.00 East: 948112 North: 857866 Deed Book: 2016 Page: 6840 Full Market Value:	770 3,880 21,260	ACCT 5788 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,880 3,880 3,880 3,880 3,880 3,880	 90.85 74.83 14.21 33.19 0.01 80.37
065889-181.15-3-45 Hastings Molly 457 Charlsdton Ave Columbus, OH 43214	10 First St (LD) Res vac land Cassadaga Valley (10 First St) 21-1-142 Lot Dimensions 40.00 x 50.00 East: 948072 North: 857865 Deed Book: 2016 Page: 6840 Full Market Value:	380 380 2,082	ACCT 5789 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 380 380 380 380 380	 8.90 7.33 1.39 3.25 7.87
065889-181.15-3-46 Rivers Theodore J 6 First St PO Box 1167 Lily Dale, NY 14752	6 First St (LD) 1 Family Res Cassadaga Valley (6,8 First St) 21-1-141 Lot Dimensions 80.00 x 50.00 East: 948012 North: 857863 Deed Book: 2624 Page: 17 Full Market Value:	1,540 6,860 37,589	ACCT 5790 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,860 6,860 6,860 6,860 6,860 6,860	 160.62 132.31 25.13 58.69 0.02 142.10

065889-181.15-3-44
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $293.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $293.46
Reference: 190
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$293.46**

065889-181.15-3-45
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $28.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.74
Reference: 190
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.74**

065889-181.15-3-46
Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $518.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $518.87
Reference: 3694
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$518.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-48 Sanson Barbara A 7 Cleveland Ave PO Box 211 Lily Dale, NY 14752	2 First St (LD) Res vac land Cassadaga Valley (2 First St) 21-1-139 Lot Dimensions 20.00 x 50.00 East: 947912 North: 857861 Deed Book: 2315 Page: 760 Full Market Value:	190 190 1,041	ACCT 5791 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 190 190 190 190 190	 4.45 3.66 0.70 1.63 3.94
065889-181.15-3-49 Sanson Barbara A 7 Cleveland Ave PO Box 211 Lily Dale, NY 14752	7 Cleveland Ave (LD) 2 Family Res Cassadaga Valley (7 Cleveland Ave) 21-1-137 Lot Dimensions 30.00 x 60.00 East: 947863 North: 857849 Deed Book: 2315 Page: 760 Full Market Value:	630 6,890 37,753	ACCT 5792 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,890 6,890 6,890 6,890 6,890 6,890	 161.32 132.89 25.24 58.94 0.02 142.72
065889-181.15-3-50 Hodges Paul 8 Cleveland Ave (LD) PO Box 117 Lily Dale, NY 14752	8 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (8 Cleveland Ave) 21-1-138 Lot Dimensions 40.00 x 60.00 East: 947862 North: 857884 Deed Book: 2012 Page: 4177 Full Market Value:	840 10,190 55,836	ACCT 5793 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 10,190 10,190 10,190 10,190 10,190 10,190	 238.59 196.54 37.32 87.17 0.03 211.07

065889-181.15-3-48	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $14.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $14.38 Reference: 3997 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14.38**	065889-181.15-3-49	Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $521.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $521.13 Reference: 3997 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$521.13**
065889-181.15-3-50	Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $770.72 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $770.72 Reference: 297 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$770.72**		

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
065889-181.15-3-51 Billington Marion 803 Dundee Circle Leesburg, FL 34788	9 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (9 Cleveland Ave) 21-1-159 Lot Dimensions 30.00 x 60.00 East: 947862 North: 857919 Deed Book: 2566 Page: 641 Full Market Value:	630 8,030 44,000	ACCT BILL 5794 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,030 8,030 8,030 8,030 8,030 8,030	 188.01 154.88 29.41 68.70 0.02 166.33
065889-181.15-3-52 Malachowski Norina 7507 Zimmerman Rd Hamburg, NY 14075	1 North St (LD) Seasonal res Cassadaga Valley (1 North St) 21-1-158 Lot Dimensions 40.00 x 50.00 East: 947911 North: 857911 Deed Book: 2014 Page: 6572 Full Market Value:	770 3,580 19,616	ACCT BILL 5795 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,580 3,580 3,580 3,580 3,580 3,580	 83.82 69.05 13.11 30.63 0.01 74.16
065889-181.15-3-54 Seekings Carole Shafer Roberta 5 North St (LD) PO Box 235 Lily Dale, NY 14752	5 North St (LD) Seasonal res Cassadaga Valley (5 North St) 21-1-156 Lot Dimensions 40.00 x 50.00 East: 947991 North: 857913 Deed Book: 2011 Page: 6882 Full Market Value:	770 4,630 25,370	ACCT BILL 5796 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,630 4,630 4,630 4,630 4,630 4,630	 108.41 89.30 16.96 39.61 0.01 95.90

065889-181.15-3-51
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $607.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $607.35
Reference: 1516
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$607.35**

065889-181.15-3-52
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $270.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $270.78
Reference: 2563
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$270.78**

065889-181.15-3-54
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $350.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $350.19
Reference: 1127
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$350.19**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-55 Kerman Tammarishka 7 North St Lily Dale, NY 14752	7 North St (LD) Seasonal res Cassadaga Valley (7 North St) 21-1-155 Lot Dimensions 40.00 x 50.00 East: 948031 North: 857914 Deed Book: 2013 Page: 7333 Full Market Value:	770 6,380 34,959	ACCT BILL 5797 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 6,380 6,380 6,380 6,380 6,380 6,380	 149.38 123.05 23.37 54.58 0.02 583.32 132.15
065889-181.15-3-56 Walsh Frances 11 North St PO Box 1126 Lily Dale, NY 14752	9 North St (LD) 1 Family Res Cassadaga Valley (9 North St) 21-1-154 Lot Dimensions 40.00 x 50.00 East: 948071 North: 857915 Deed Book: 2016 Page: 6859 Full Market Value:	770 6,590 36,110	ACCT BILL 5798 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,590 6,590 6,590 6,590 6,590 6,590	 154.30 127.10 24.14 56.38 0.02 136.50
065889-181.15-3-57 Walsh Frances 11 North St PO Box 1126 Lily Dale, NY 14752	11 North St (LD) Res vac land Cassadaga Valley (11 North St) 21-1-153 Lot Dimensions 40.00 x 50.00 East: 948111 North: 857916 Deed Book: 2016 Page: 6859 Full Market Value:	380 380 2,082	ACCT BILL 5799 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 380 380 380 380 380	 8.90 7.33 1.39 3.25 7.87

065889-181.15-3-55
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,065.87**

065889-181.15-3-56
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $498.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $498.44
Reference: 767
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$498.44**

065889-181.15-3-57
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $28.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $28.74
Reference: 767
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.74**

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
065889-181.15-3-58 Ratner Ellen 50 Public Square Ste 1600 Cleveland, OH 44113	13 North St (LD) 1 Family Res Cassadaga Valley (13 North St) 21-1-152 Lot Dimensions 40.00 x 50.00 East: 948151 North: 857917 Deed Book: 2015 Page: 7005 Full Market Value:	770 9,340 51,178	ACCT 5800 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 9,340 9,340 9,340 9,340 9,340 9,340 0	 218.68 180.14 34.21 79.90 0.02 193.47 330.00
065889-181.15-3-59 Babinsky-Bortz Jane E 19 Daisy Ln Chagrin Falls, OH 44022	15 North St (LD) 1 Family Res Cassadaga Valley (15 North St) 21-1-151 Lot Dimensions 40.00 x 50.00 East: 948191 North: 857918 Deed Book: 2219 Page: 00568 Full Market Value:	770 4,030 22,082	ACCT 5801 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,030 4,030 4,030 4,030 4,030 4,030	 94.36 77.73 14.76 34.48 0.01 83.48
065889-181.15-3-60 White Willa 17 North St PO Box 114 Lily Dale, NY 14752	17 North St (LD) 1 Family Res Cassadaga Valley (17 North St) 21-1-150 Lot Dimensions 40.00 x 50.00 East: 948231 North: 857919 Deed Book: 2566 Page: 658 Full Market Value:	770 5,590 30,630	ACCT 5802 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,590 5,590 5,590 5,590 5,590 5,590	 130.88 107.82 20.47 47.82 0.01 115.79

065889-181.15-3-58
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,036.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,036.42
Reference: 116335
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,036.42**

065889-181.15-3-59
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $304.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $304.82
Reference: 2053
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$304.82**

065889-181.15-3-60
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $422.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $422.79
Reference: 967
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$422.79**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-61 Vollmar Sueanna 120 Bernadette Ter Wesr Seneca, NY 14224	19 North St (LD) 1 Family Res Cassadaga Valley (19 North St) 21-1-149 Lot Dimensions 40.00 x 50.00 East: 948271 North: 857920 Deed Book: 1944 Page: 00566 Full Market Value:	770 5,630 30,849	ACCT BILL 5803 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,630 5,630 5,630 5,630 5,630 5,630	 131.82 108.59 20.62 48.16 0.01 116.62
065889-181.15-3-62 White Bonnie PO Box 1125 Lily Dale, NY 14752	18 North St (LD) Vac w/imprv Cassadaga Valley (18 North St) 21-1-169 Lot Dimensions 40.00 x 50.00 East: 948230 North: 857999 Deed Book: 2014 Page: 5467 Full Market Value:	770 2,860 15,671	ACCT BILL 5804 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,860 2,860 2,860 2,860 2,860 2,860	 66.96 55.16 10.48 24.47 0.01 59.24
065889-181.15-3-63 Stranahan Patricia A 12142 Cathedral Dr Lake Ridge, VA 22192	16 North St (LD) Res vac land Cassadaga Valley (16 North St) 21-1-168 Lot Dimensions 40.00 x 50.00 East: 948190 North: 857998 Deed Book: 2472 Page: 902 Full Market Value:	770 770 4,219	ACCT BILL 5805 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95

065889-181.15-3-61
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $425.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $425.82
Reference: 179
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$425.82**

065889-181.15-3-62
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $216.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $216.32
Reference: 1331
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$216.32**

065889-181.15-3-63
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $59.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.40
Reference: 1561
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.24**

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
065889-181.15-3-64 Stranahan Patricia A 12142 Cathedral Dr Lake Ridge, VA 22192	14 North St (LD) 1 Family Res Cassadaga Valley (14 North St) 21-1-167 Lot Dimensions 40.00 x 50.00 East: 948150 North: 857997 Deed Book: 2472 Page: 902 Full Market Value:	770 5,940 32,548	ACCT 5806 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,940 5,940 5,940 5,940 5,940 5,940	 139.08 114.57 21.76 50.82 0.02 123.04
065889-181.15-3-65 Ferris Margaret PO Box 143 Lily Dale, NY 14752-0143	12 North St (LD) Res vac land Cassadaga Valley (12 North St) 21-1-166 Lot Dimensions 40.00 x 50.00 East: 948110 North: 857996 Deed Book: 2647 Page: 621 Full Market Value:	200 200 1,096	ACCT 5807 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 200 200 200 200 200	 4.68 3.86 0.73 1.71 4.14
065889-181.15-3-66 Thomas Elaine D 8657 Hahn Rd Fredonia, NY 14063	10 North St (LD) Res vac land Cassadaga Valley (10 North St) 21-1-165 Lot Dimensions 40.00 x 50.00 East: 948070 North: 857995 Deed Book: 2400 Page: 461 Full Market Value:	770 770 4,219	ACCT 5808 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95

	065889-181.15-3-64	065889-181.15-3-65	065889-181.15-3-66
Delinquent:	No	No	No
Date Paid/Returned:	03/16/2018	01/18/2018	01/29/2018
Postmark Date:			
Amount Paid/Returned:	$458.28	$15.12	$58.24
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	In-Person	In-Person
Method:			
Cash:	$0.00		
Check:	$458.28	$15.12	$58.24
Reference:	1561	1129	1839
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$449.29**	**$15.12**	**$58.24**

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
065889-181.15-3-67 Eklund Anita 8 North St (LD) Lily Dale, NY 14752	8 North St (LD) 1 Family Res Cassadaga Valley (8 North St) 21-1-164 Lot Dimensions 40.00 x 50.00 East: 948030 North: 857994 Deed Book: 2643 Page: 924 Full Market Value:	770 5,470 29,973	ACCT BILL 5809 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,470 5,470 5,470 5,470 5,470 5,470	 128.07 105.50 20.04 46.79 0.01 113.30
065889-181.15-3-68 Rivers William A 6 North St (LD) PO Box 141 Lily Dale, NY 14752	6 North St (LD) 1 Family Res Cassadaga Valley (6 North St) 21-1-163 Lot Dimensions 40.00 x 50.00 East: 947990 North: 857993 Deed Book: 2629 Page: 853 Full Market Value:	770 4,210 23,068	ACCT BILL 5810 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,210 4,210 4,210 4,210 4,210 4,210	 98.57 81.20 15.42 36.02 0.01 87.21
065889-181.15-3-69 Morse Ellen PO Box 1170 Lily Dale, NY 14752	4 North St (LD) Res vac land Cassadaga Valley (4 North St) 21-1-162 Lot Dimensions 40.00 x 50.00 East: 947950 North: 857992 Deed Book: 2014 Page: 3062 Full Market Value:	770 770 4,219	ACCT BILL 5811 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95

065889-181.15-3-67
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $413.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $413.71
Reference: 8453
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$413.71**

065889-181.15-3-68
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $318.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $318.43
Reference: 787
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$318.43**

065889-181.15-3-69
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $58.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $58.24
Reference: 1046
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.24**

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
065889-181.15-3-70 Morse Ellen PO Box 1170 Lily Dale, NY 14752	2 North St (LD) 1 Family Res Cassadaga Valley (2 North St) 21-1-161 Lot Dimensions 40.00 x 50.00 East: 947910 North: 857991 Deed Book: 2014 Page: 3062 Full Market Value:	770 8,430 46,192	ACCT BILL 5812 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	8,430 8,430 8,430 8,430 8,430 8,430	197.38 162.59 30.88 72.12 0.02 174.62
065889-181.15-3-71 Cratsley Thomas F McCabe Ellie 10 Cleveland Ave Lily Dale, NY 14752	10 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (10 Cleveland Ave) 21-1-160 Lot Dimensions 50.00 x 60.00 East: 947860 North: 857989 Deed Book: 2396 Page: 93 Full Market Value:	1,050 19,320 105,863	ACCT BILL 5813 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	19,320 19,320 19,320 19,320 19,320 19,320	452.35 372.63 70.76 165.28 0.05 400.19
065889-181.15-3-73 Turachak Stephanie 1 Library St (LD) Lily Dale, NY 14752	1 Library St (LD) 1 Family Res Cassadaga Valley (1 Library St) 21-1-176 Lot Dimensions 50.50 x 60.00 East: 947914 North: 858047 Deed Book: 2573 Page: 217 Full Market Value:	1,060 5,820 31,890	ACCT BILL 5814 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Unpaid ld sewer	5,820 5,820 5,820 5,820 5,820 5,820 0	136.27 112.25 21.32 49.79 0.01 24.68 54.07 330.00

065889-181.15-3-70
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $637.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $637.61
Reference: 1046
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$637.61**

065889-181.15-3-71
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $1,461.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,461.26
Reference: 4224
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,461.26**

065889-181.15-3-73
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$728.39**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-3-74 Gasber Alvin Gasber Carol 3 Library St PO Box 119 Lily Dale, NY 14752	3 Library St (LD) 1 Family Res Cassadaga Valley (3 Library St) 21-1-175 Lot Dimensions 50.50 x 60.00 East: 947965 North: 858049 Deed Book: 2380 Page: 581 Full Market Value:	1,060 5,370 29,425	ACCT BILL 5815 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,370 5,370 5,370 5,370 5,370 5,370	 125.73 103.57 19.67 45.94 0.01 111.23

Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $410.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $410.21
Reference: 1392
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$406.15**

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
065889-181.15-3-75 Thomas Elaine D 8657 Hahn Rd Fredonia, NY 14063	7 Library St (LD) 1 Family Res Cassadaga Valley (5,7 Library St) 21-1-174 Lot Dimensions 101.00 x 60.00 East: 948040 North: 858051 Deed Book: 1970 Page: 00481 Full Market Value:	1,270 7,450 40,822	ACCT BILL 5816 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,450 7,450 7,450 7,450 7,450 7,450	 174.43 143.69 27.29 63.73 0.02 154.32

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $563.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $563.48
Reference: 1839
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$563.48**

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
065889-181.15-3-76 Ferris Margaret 9 Library St (LD) PO Box 143 Lily Dale, NY 14752	9 Library St (LD) Seasonal res Cassadaga Valley (9 Library St) 21-1-173 Lot Dimensions 50.50 x 60.00 East: 948115 North: 858054 Deed Book: 2011 Page: 3715 Full Market Value:	1,060 8,680 47,562	ACCT BILL 5817 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,680 8,680 8,680 8,680 8,680 8,680	 203.23 167.41 31.79 74.26 0.02 179.80

Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $656.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $656.51
Reference: 1130
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$656.51**

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
065889-181.15-3-77 Torres Madeline 11 Library St PO Box 1132 Lily Dale, NY 14752	11 Library St (LD) 1 Family Res Cassadaga Valley (11 Library St) 21-1-172 Lot Dimensions 50.50 x 60.00 East: 948165 North: 858055 Deed Book: 2398 Page: 796 Full Market Value:	1,060 5,320 29,151	ACCT BILL 5818 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,320 5,320 5,320 5,320 5,320 5,320	 124.56 102.61 19.49 45.51 0.01 110.20
065889-181.15-3-78 Torres Madeline 11 Library St PO Box 1132 Lily Dale, NY 14752	13 Library St (LD) Res vac land Cassadaga Valley (13 Library St) 21-1-171.2 Lot Dimensions 50.50 x 60.00 East: 948215 North: 858057 Deed Book: 2398 Page: 796 Full Market Value:	480 480 2,630	ACCT BILL 5819 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 480 480 480 480 480	 11.24 9.26 1.76 4.11 9.94
065889-181.15-3-79 Pfahl Mary Jean 883 Hurlbert Rd Forestville, NY 14062	14 Library St (LD) Seasonal res Cassadaga Valley (14 Library St) 21-1-186 Lot Dimensions 50.50 x 60.00 East: 948213 North: 858150 Deed Book: Page: Full Market Value:	1,060 4,220 23,123	ACCT BILL 5820 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	 4,220 4,220 4,220 4,220 4,220 4,220 0	 98.81 81.39 15.46 36.10 0.01 385.83 87.41 330.00

065889-181.15-3-77
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $402.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $402.38
Reference: 2092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$402.38**

065889-181.15-3-78
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $36.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $36.31
Reference: 2093
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$36.31**

065889-181.15-3-79
Delinquent: No
Date Paid/Returned: 01/08/2018
Postmark Date:
Amount Paid/Returned: $1,035.01
Notes: Processed as Paid; Paid Ea
Collected At: Mail
Method:
Cash: $0.00
Check: $1,035.01
Reference: 145
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,035.01**

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
065889-181.15-3-81 Mayer George A Mayer Terry L 10 Library St PO Box 1145 Lily Dale, NY 14752	10 Library St (LD) 1 Family Res Cassadaga Valley (10 Library St) 21-1-184 Lot Dimensions 50.50 x 60.00 East: 948113 North: 858146 Deed Book: 2249 Page: 422 Full Market Value:	1,060 6,360 34,849	ACCT BILL 5821 CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	$954.00 5,406 5,406 5,406 6,360 6,360 6,360	126.57 104.27 19.80 54.41 0.02 131.74
065889-181.15-3-82 Gordon John B Jr 13405 Lamplight Village Ave Austin, TX 78727	8 Library St (LD) Seasonal res Cassadaga Valley (8 Library St) 21-1-183 Lot Dimensions 50.50 x 60.00 East: 948063 North: 858144 Deed Book: 2456 Page: 903 Full Market Value:	1,060 6,020 32,986	ACCT BILL 5822 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,020 6,020 6,020 6,020 6,020 6,020	140.95 116.11 22.05 51.50 0.02 124.70
065889-181.15-3-84 Thibodeau Lauren 180 S Hanford Ave Jamestown, NY 14701-5933	4 Library St (LD) 1 Family Res Cassadaga Valley (4 Library St) 21-1-181 Lot Dimensions 50.50 x 60.00 East: 947964 North: 858139 Deed Book: Page: Full Market Value:	1,060 5,410 29,644	ACCT BILL 5823 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,410 5,410 5,410 5,410 5,410 5,410	126.67 104.34 19.82 46.28 0.01 112.06

065889-181.15-3-81
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $436.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $436.81
Reference: 5903
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$436.81**

065889-181.15-3-82
Delinquent: No
Date Paid/Returned: 03/16/2018
Postmark Date:
Amount Paid/Returned: $464.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $464.44
Reference: 3026
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$455.33**

065889-181.15-3-84
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $409.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $409.18
Reference: 66083863
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$409.18**

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
065889-181.15-3-85 McCarthy Dorothy L 12 Cleveland Ave PO Box 221 Lily Dale, NY 14752	2 Library St (LD) Vac w/imprv Cassadaga Valley (2 Library St) 21-1-180 Lot Dimensions 50.50 x 60.00 East: 947913 North: 858137 Deed Book: 2460 Page: 858 Full Market Value:	800 2,950 16,164	ACCT BILL 5824 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,950 2,950 2,950 2,950 2,950 2,950	 69.07 56.90 10.81 25.24 0.01 61.11
065889-181.15-3-86 Scott Donald Scott Cynthia 11 Cleveland Ave PO Box 1085 Lily Dale, NY 14752	11 Cleveland Ave (LD) Seasonal res Cassadaga Valley (11 Cleveland Ave) 21-1-178 Lot Dimensions 40.00 x 60.00 East: 947858 North: 858128 Deed Book: 2014 Page: 2641 Full Market Value:	840 13,650 74,795	ACCT BILL 5825 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 13,650 13,650 13,650 13,650 13,650 13,650	 319.60 263.27 50.00 116.77 0.03 282.74
065889-181.15-3-87 McCarthy Dorothy L 12 Cleveland Ave PO Box 221 Lily Dale, NY 14752	12 Cleveland Ave (LD) 1 Family Res Cassadaga Valley (12 Cleveland Ave) 21-1-179 Lot Dimensions 40.00 x 60.00 East: 947857 North: 858167 Deed Book: 2460 Page: 858 Full Market Value:	840 8,220 45,041	ACCT BILL 5826 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,220 8,220 8,220 8,220 8,220 8,220	 192.46 158.54 30.11 70.32 0.02 170.27

	065889-181.15-3-85	065889-181.15-3-86	065889-181.15-3-87
Delinquent:	No	No	No
Date Paid/Returned:	01/19/2018	01/18/2018	01/19/2018
Postmark Date:			
Amount Paid/Returned:	$223.14	$1,032.41	$621.72
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:		Mail	Mail
Method:			
Cash:			
Check:	$223.14	$1,032.41	$621.72
Reference:		151	5182
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$223.14**	**$1,032.41**	**$621.72**

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
065889-181.15-4-1.2 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	The Blvd (LD) Res vac land Cassadaga Valley Lily Dale 21-1-1.1 Lot Dimensions 150.00 x 183.00 East: 948390 North: 858977 Deed Book: 2679 Page: 335 Full Market Value:	3,000 3,000 16,438	ACCT 5827 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,000 3,000 3,000 3,000 3,000 3,000	 70.24 57.86 10.99 25.66 0.01 62.14
065889-181.15-4-2 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	The Boulevard (LD) Res vac land Cassadaga Valley (The Blvd Lots 43-44) 21-1-1.5 Lot Dimensions 75.00 x 80.00 East: 948430 North: 858878 Deed Book: 2679 Page: 335 Full Market Value:	130 130 712	ACCT 5828 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 130 130 130 130 130	 3.04 2.51 0.48 1.11 2.69
065889-181.15-4-3 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	The Boulevard (LD) Res vac land Cassadaga Valley (The Blvd Lots 41-42) 21-1-1.3 Lot Dimensions 75.00 x 60.00 East: 948487 North: 858820 Deed Book: 2679 Page: 335 Full Market Value:	130 130 712	ACCT 5829 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 130 130 130 130 130	 3.04 2.51 0.48 1.11 2.69

	065889-181.15-4-1.2	065889-181.15-4-2	065889-181.15-4-3
Delinquent:	No	No	No
Date Paid/Returned:	02/01/2018	02/01/2018	02/01/2018
Postmark Date:			
Amount Paid/Returned:	$226.90	$9.83	$9.83
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$226.90	$9.83	$9.83
Reference:	1594	1594	1594
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$226.90**	**$9.83**	**$9.83**

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
065889-181.15-4-4 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	The Boulevard (LD) Res vac land Cassadaga Valley (The Blvd Lot 40) 21-1-1.4 Lot Dimensions 37.50 x 60.00 East: 948519 North: 858765 Deed Book: 2679 Page: 335 Full Market Value:	70 70 384	ACCT 5830 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 70 70 70 70 70	 1.64 1.35 0.26 0.60 1.45
065889-181.15-4-5 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	The Boulevard (LD) Res vac land Cassadaga Valley (The Blvd Lots 37-39) 21-1-1.2 Lot Dimensions 112.50 x 60.00 East: 948538 North: 858680 Deed Book: 2679 Page: 335 Full Market Value:	200 200 1,096	ACCT 5831 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 200 200 200 200 200	 4.68 3.86 0.73 1.71 4.14
065889-181.15-4-6 Chetkin Emmy The Boulvard 30 East St PO Box 247 Lily Dale, NY 14752	30 East St (LD) 1 Family Res Cassadaga Valley (The Blvd Lots 29-30) 21-1-2 Lot Dimensions 80.00 x 60.00 East: 948471 North: 858321 Deed Book: Page: Full Market Value:	1,680 50,350 275,890	ACCT 5832 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 50,350 50,350 50,350 50,350 50,350 50,350	 1,178.88 971.12 184.42 430.74 0.13 1,042.94

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$5.30
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$5.30
Reference:	1594
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$5.30**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$15.12
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$15.12
Reference:	1594
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$15.12**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$3,808.23
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$3,808.23
Reference:	10706
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$3,808.23**

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
065889-181.15-4-7 O'Hara Minnie K Attn: E Chetkin PO Box 247 Lily Dale, NY 14752	The Boulevard (LD) 1 Family Res Cassadaga Valley (The Blvd Lots 27-28) 21-1-3 Lot Dimensions 80.00 x 60.00 East: 948454 North: 858243 Deed Book: Page: Full Market Value:	1,680 7,260 39,781	ACCT BILL 5833 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,260 7,260 7,260 7,260 7,260 7,260	169.98 140.03 26.59 62.11 0.02 150.38
065889-181.15-4-8 Coons Robert N 187 Water St Fredonia, NY 14063	14 East St (LD) 1 use sm bld Cassadaga Valley (The Blvd Lot 14) 21-1-4.2 Lot Dimensions 40.00 x 70.00 East: 948410 North: 857715 Deed Book: Page: Full Market Value:	770 11,000 60,274	ACCT BILL 5834 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	11,000 11,000 11,000 11,000 11,000 11,000	257.55 212.16 40.29 94.10 0.03 227.85
065889-181.15-4-10 Bailey Marjorie L 3 East St PO Box 1164 Lily Dale, NY 14752	3 East St (LD) 1 Family Res Cassadaga Valley (The Blvd Lots 3-4) 21-1-5 Lot Dimensions 40.00 x 70.00 East: 948411 North: 857298 Deed Book: Page: Full Market Value:	1,250 4,350 23,836	ACCT BILL 5835 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Unpaid ld sewer	4,350 4,350 4,350 4,350 4,350 4,350 0	101.85 83.90 15.93 37.21 0.01 397.72 90.11 330.00

065889-181.15-4-7
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $549.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $549.11
Reference: 10706
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$549.11**

065889-181.15-4-8
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $831.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $831.98
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$831.98**

065889-181.15-4-10
Delinquent: No
Date Paid/Returned: 02/26/2018
Postmark Date:
Amount Paid/Returned: $1,067.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,067.30
Reference: 1829
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,056.73**

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
065889-181.15-4-12 Katzev Bonnie L 381 Farmhouse Ln Wind Gap, PA 18091	19 South St (LD) 1 Family Res Cassadaga Valley (19,21 South St) 21-1-8 Lot Dimensions 80.00 x 50.00 East: 948305 North: 857225 Deed Book: 2543 Page: 87 Full Market Value:	1,250 10,830 59,342	ACCT BILL 5836 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 10,830 10,830 10,830 10,830 10,830 10,830	 253.57 208.88 39.67 92.65 0.03 224.33

Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $835.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $835.51
Reference: 2173
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$819.13**

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
065889-181.15-4-13 Pieri Sharon PO Box 1130 Lily Dale, NY 14752	17 South St (LD) 1 Family Res Cassadaga Valley (17 South St) 21-1-9 Lot Dimensions 40.00 x 53.00 East: 948244 North: 857225 Deed Book: 2013 Page: 2351 Full Market Value:	770 5,840 32,000	ACCT BILL 5837 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,840 5,840 5,840 5,840 5,840 5,840	 136.74 112.64 21.39 49.96 0.01 120.97

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $441.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $441.71
Reference: 2276
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$441.71**

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
065889-181.15-4-14 Payne Bernard R 15 South St Lily Dale, NY 14752	15 South St (LD) 1 Family Res Cassadaga Valley (15 South St) 21-1-10 Lot Dimensions 40.00 x 53.00 East: 948204 North: 857224 Deed Book: 2409 Page: 199 Full Market Value:	770 8,570 46,959	ACCT BILL 5838 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Unpaid ld sewer	 8,570 8,570 8,570 8,570 8,570 8,570 0	 200.66 165.29 31.39 73.32 0.02 177.52 330.00

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $978.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $978.20
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$978.20**

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
065889-181.15-4-16 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	13 South St (LD) Res vac land Cassadaga Valley (13 South St) 21-1-11 Lot Dimensions 40.00 x 53.00 East: 948164 North: 857223 Deed Book: 2243 Page: 575 Full Market Value:	770 770 4,219	ACCT 5839 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95
065889-181.15-4-17 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	South St (LD) Res vac land Cassadaga Valley (11 South St) 21-1-12 Lot Dimensions 40.00 x 53.00 East: 948124 North: 857223 Deed Book: 2289 Page: 350 Full Market Value:	770 770 4,219	ACCT 5840 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95
065889-181.15-4-18 Salerno Robin Guayasimin Attn: Sherry Calkins PO Box 115 Lily Dale, NY 14752	9 South St (LD) 1 Family Res Cassadaga Valley (7,9 South St) 21-1-13 Lot Dimensions 80.00 x 50.00 East: 948062 North: 857222 Deed Book: 2343 Page: 55 Full Market Value:	1,230 5,690 31,178	ACCT 5841 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,690 5,690 5,690 5,690 5,690 5,690	 133.22 109.75 20.84 48.68 0.01 117.86

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$58.24
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$58.24
Reference:	23340
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$58.24**

Delinquent:	No
Date Paid/Returned:	01/22/2018
Postmark Date:	
Amount Paid/Returned:	$58.24
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$58.24
Reference:	23340
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$58.24**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$430.36
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$430.36
Reference:	1981
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$430.36**

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
065889-181.15-4-19 Holgersen Karen L PO Box 3382 Wayne, NJ 07474	5 South St (LD) 1 Family Res Cassadaga Valley (5 South St) 21-1-14 Lot Dimensions 40.00 x 53.00 East: 948004 North: 857221 Deed Book: 2013 Page: 6361 Full Market Value:	770 4,290 23,507	ACCT BILL 5842 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,290 4,290 4,290 4,290 4,290 4,290	 100.44 82.74 15.71 36.70 0.01 88.86
065889-181.15-4-20 Martin Joyce N 3 South St PO Box 1108 Lily Dale, NY 14752	3 South St (LD) 1 Family Res Cassadaga Valley (3 South St) 21-1-15 Lot Dimensions 40.00 x 50.00 East: 947964 North: 857221 Deed Book: 2540 Page: 638 Full Market Value:	770 5,160 28,274	ACCT BILL 5843 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,160 5,160 5,160 5,160 5,160 5,160	 120.81 99.52 18.90 44.14 0.01 106.88
065889-181.15-4-21 Franchina Jaccolin 1 South St (LD) Lily Dale, NY 14752	1 South St (LD) 1 Family Res Cassadaga Valley (1 South St) 21-1-16 Lot Dimensions 40.00 x 53.00 East: 947924 North: 857220 Deed Book: 2690 Page: 427 Full Market Value:	1,060 5,460 29,918	ACCT BILL 5844 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,460 5,460 5,460 5,460 5,460 5,460	 127.84 105.31 20.00 46.71 0.01 113.10

065889-181.15-4-19
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $324.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $324.46
Reference: 279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$324.46**

065889-181.15-4-20
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $390.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $390.26
Reference: 2363
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$390.26**

065889-181.15-4-21
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $412.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $412.97
Reference: 1223/114
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$412.97**

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
065889-181.15-4-22 Rinehuls Pamela PO Box 1111 Lily Dale, NY 14752-0099	2 South St (LD) 1 Family Res Cassadaga Valley 21-1-64 Lot Dimensions 40.00 x 50.00 East: 947884 North: 857220 Deed Book: 2454 Page: 684 Full Market Value:	770 6,790 37,205	ACCT 5845 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,790 6,790 6,790 6,790 6,790 6,790	 158.98 130.96 24.87 58.09 0.02 140.65
065889-181.15-4-23 Roland MK Gaedeke 46 Smallwood Dr Synder, NY 14226	28 South St (LD) Seasonal res Cassadaga Valley (28 South St) 21-1-17 Lot Dimensions 40.00 x 53.00 East: 947844 North: 857219 Deed Book: 2012 Page: 4878 Full Market Value:	1,150 46,710 255,945	ACCT 5846 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 46,710 46,710 46,710 46,710 46,710 46,710	 1,093.66 900.91 171.09 399.60 0.12 967.54
065889-181.15-4-24 Roland MK Gaedeke 46 Smallwood Dr Synder, NY 14226	South St (LD) Res vac land Cassadaga Valley (27 South St) 21-1-18 Lot Dimensions 40.00 x 53.00 East: 947804 North: 857219 Deed Book: 2012 Page: 4878 Full Market Value:	770 770 4,219	ACCT 5847 BILL Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 770 770 770 770 770	 18.03 14.85 2.82 6.59 15.95

065889-181.15-4-22
Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $513.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $513.57
Reference: M.O. 51318150197
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$513.57**

065889-181.15-4-23
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,532.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3,532.92
Reference: 1286
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,532.92**

065889-181.15-4-24
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $58.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $58.24
Reference: 1286
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$58.24**

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
065889-181.15-4-25 Kamenov Kamen D Kamenov Lillian L 26 South St PO Box 94 Lily Dale, NY 14752	26 South St (LD) 1 Family Res Cassadaga Valley (25,26 South St) 21-1-19 Acres: 0.06 East: 947762 North: 857218 Deed Book: 2187 Page: 00575 Full Market Value:	1,110 8,360 45,808	ACCT BILL 5848 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,360 8,360 8,360 8,360 8,360 8,360	 195.74 161.24 30.62 71.52 0.02 173.17
065889-181.16-1-1 Ode Timothy 4039 Bruyer Rd Stockton, NY 14784	Route 60 Res vac land Cassadaga Valley 14-1-46.2 Lot Dimensions 125.00 x 267.00 East: 951599 North: 858699 Deed Book: 2017 Page: 4107 Full Market Value:	2,760 2,760 15,123	ACCT BILL 5849 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,760 2,760 2,760 2,760 2,760 2,760	 64.62 53.23 10.11 23.61 0.01 252.34 25.64
065889-181.16-1-2 Morley Kenneth A 57 Water St Sunclairville, NY 14782	Route 60 Res vac land Cassadaga Valley 14-1-46.1 Acres: 1.00 East: 951527 North: 858641 Deed Book: 2015 Page: 1190 Full Market Value:	240 240 1,315	ACCT BILL 5850 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 240 240 240 240 240	 5.62 4.63 0.88 2.05 2.23

065889-181.15-4-25	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $632.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $632.31 Reference: 1877 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$632.31**
065889-181.16-1-1	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$429.56**
065889-181.16-1-2	Delinquent: No Date Paid/Returned: 03/26/2018 Postmark Date: Amount Paid/Returned: $15.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $15.72 Reference: 1351 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$15.41**

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
065889-181.16-1-3 Morley Kenneth A 57 Water St Sunclairville, NY 14782	Route 60 Res vac land Cassadaga Valley 14-1-45.1 Lot Dimensions 100.00 x 160.00 East: 951522 North: 858561 Deed Book: 2015 Page: 1190 Full Market Value:	730 730 4,000	ACCT BILL 5851 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 730 730 730 730 730	 17.09 14.08 2.67 6.25 6.78
065889-181.16-1-4 FOXPIPER LLC 949 Gregory St E Lehigh Acres, FL 33974	Route 60 1 Family Res Cassadaga Valley 14-1-45.2 Lot Dimensions 100.00 x 140.00 East: 951664 North: 858560 Deed Book: 2670 Page: 930 Full Market Value:	1,260 7,320 40,110	ACCT BILL 5852 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,320 7,320 7,320 7,320 7,320 7,320	 171.39 141.18 26.81 62.62 0.02 68.01
065889-181.16-1-5 Morley Kenneth A 57 Water St Sunclairville, NY 14782	8098 Route 60 MiniWhseSelf Cassadaga Valley 14-1-44.2 Lot Dimensions 125.00 x 267.00 East: 951662 North: 858366 Deed Book: 2015 Page: 1190 Full Market Value:	2,700 24,930 136,603	ACCT BILL 5853 BUSINV 897 CO/TOWN/SCH $5,558.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,372 19,372 19,372 19,372 19,372 24,930	 453.57 373.63 70.95 165.72 0.05 231.62

065889-181.16-1-3
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $47.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $47.81
Reference: 1451
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$46.87**

065889-181.16-1-4
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $470.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $470.03
Reference: 80053
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$470.03**

065889-181.16-1-5
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $1,321.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,321.45
Reference: 1351
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,295.54**

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
065889-181.16-1-6 Morley Kenneth A 57 Water St Sunclairville, NY 14782	8096 Route 60 MiniWhseSelf Cassadaga Valley 14-1-44.1 Lot Dimensions 294.00 x 141.00 East: 951518 North: 858368 Deed Book: 2015 Page: 1190 Full Market Value:	3,050 25,520 139,836	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5854 $5,620.00 19,900 19,900 19,900 19,900 19,900 25,520	 465.93 383.82 72.89 170.24 0.05 237.10
065889-181.16-1-7 Langendorfer Robert T 4073 Sager Rd Sinclairville, NY 14782	8066 Route 60 Commercial Cassadaga Valley 14-1-42.2.1 Lot Dimensions 253.00 x 167.00 East: 951531 North: 858023 Deed Book: 2014 Page: 2107 Full Market Value:	14,180 36,420 199,562	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5855 36,420 36,420 36,420 36,420 36,420 36,420	 852.73 702.45 133.40 311.57 0.09 3,329.87 338.37
065889-181.16-1-8 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Route 60 Rural vacant Cassadaga Valley 14-1-42.6 Acres: 0.30 East: 951561 North: 857879 Deed Book: 2013 Page: 3734 Full Market Value:	900 900 4,932	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5856 900 900 900 900 900	 21.07 17.36 3.30 7.70 8.36

065889-181.16-1-6
Delinquent: No
Date Paid/Returned: 03/26/2018
Postmark Date:
Amount Paid/Returned: $1,356.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,356.63
Reference: 1351
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,330.03**

065889-181.16-1-7
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5,668.48**

065889-181.16-1-8
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $57.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $57.79
Reference: 2967
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$57.79**

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
065889-181.16-1-9 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Route 60 (Rear) Res vac land Cassadaga Valley 14-1-42.7.2 Acres: 0.20 East: 951681 North: 857883 Deed Book: 2013 Page: 3734 Full Market Value:	600 600 3,288	ACCT BILL 5857 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 600 14.05 600 11.57 600 2.20 600 5.13 600 5.57
065889-181.16-1-10 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 14-1-42.5.2 Lot Dimensions 27.00 x 165.00 East: 951602 North: 857848 Deed Book: 2013 Page: 3734 Full Market Value:	300 300 1,644	ACCT BILL 5858 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 300 7.02 300 5.79 300 1.10 300 2.57 300 2.79
065889-181.16-1-11 Cassadaga Super Market Inc 8038 Route 60 Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 14-1-42.5.1 Acres: 1.40 East: 951623 North: 857629 Deed Book: 2138 Page: 00038 Full Market Value:	1,620 1,620 8,877	ACCT BILL 5859 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,620 37.93 1,620 31.25 1,620 5.93 1,620 13.86 1,620 15.05

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$38.52
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$38.52
Reference:	2967
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$38.52**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$19.27
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$19.27
Reference:	2967
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$19.27**

Delinquent:	No
Date Paid/Returned:	02/02/2018
Postmark Date:	
Amount Paid/Returned:	$104.02
Notes:	Processed as Paid
Collected At:	In-Person
Method:	
Cash:	
Check:	$104.02
Reference:	22049
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$104.02**

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
065889-181.16-1-12 Cassadaga Super Market Inc 8038 Route 60 Cassadaga, NY 14718	8038 Route 60 Supermarket Cassadaga Valley 14-1-41 Acres: 1.00 East: 951634 North: 857492 Deed Book: Page: Full Market Value:	13,390 189,350 1,037,534	ACCT BILL 5860 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 189,350 189,350 189,350 189,350 189,350 189,350	 4,433.39 3,652.06 693.54 1,619.86 0.48 1,759.18
					Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12,158.51**
065889-181.16-1-13 Cassadaga Super Markets Inc 8038 Route 60 Cassadaga, NY 14718	Route 60 Vacant comm Cassadaga Valley Rear Of Cassadaga Super Duper 14-1-42.7.1 Acres: 1.30 East: 951791 North: 857589 Deed Book: 1957 Page: 00227 Full Market Value:	1,950 1,950 10,685	ACCT BILL 5861 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,950 1,950 1,950 1,950 1,950	 45.66 37.61 7.14 16.68 18.12
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $125.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $125.21 Reference: 22049 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$125.21**
065889-181.16-1-14 Cassadaga Supermarkets,Inc 8038 Route 60 Cassadaga, NY 14718	Route 60 (Rear) Res vac land Cassadaga Valley 14-1-42.9 Acres: 0.80 East: 951926 North: 857254 Deed Book: 2669 Page: 982 Full Market Value:	1,200 1,200 6,575	ACCT BILL 5862 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200	 28.10 23.14 4.40 10.27 11.15
					Delinquent: No Date Paid/Returned: 02/02/2018 Postmark Date: Amount Paid/Returned: $77.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $77.06 Reference: 22049 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$77.06**

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
065889-181.16-1-15 Gross Rusty Gross Tina 3802 Bard Rd Cassadaga, NY 14718	Bard Rd Res vac land Cassadaga Valley 14-1-42.8 Acres: 0.20 East: 952129 North: 857242 Deed Book: 2014 Page: 6960 Full Market Value:	300 300 1,644	ACCT 5863 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	300 300 300 300 300	7.02 5.79 1.10 2.57 2.79
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $19.27
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $19.27
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.27**

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
065889-181.16-1-16 Gross Rusty Gross Tina 3802 Bard Rd Cassadaga, NY 14718	3802 Bard Rd 1 Family Res Cassadaga Valley 14-1-35 Acres: 0.55 East: 952083 North: 857185 Deed Book: 2014 Page: 6960 Full Market Value:	2,150 18,240 99,945	ACCT 5864 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,240 18,240 18,240 18,240 18,240 18,240	427.07 351.80 66.81 156.04 0.05 169.46
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,171.23
Notes: Processed as Paid; ESCRC
Collected At: Mail
Method:
Cash:
Check: $1,171.23
Reference: 3577225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,171.23**

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
065889-181.16-1-17 McQuiggan Thomas G McQuiggan Marcy 3806 Bard Rd Cassadaga, NY 14718	3806 Bard Rd 1 Family Res Cassadaga Valley 14-1-36 Acres: 0.35 East: 952020 North: 857094 Deed Book: 2017 Page: 2130 Full Market Value:	2,150 20,020 109,699	ACCT 5865 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,020 20,020 20,020 20,020 20,020 20,020	468.74 386.13 73.33 171.27 0.05 186.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,285.52
Notes: Processed as Paid; ESscr
Collected At: Mail
Method:
Cash: $0.00
Check: $1,285.52
Reference: 670032467
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,285.52**

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
065889-181.16-1-18 Baker Ernest L Baker Wendy L 3820 Bard Rd Cassadaga, NY 14718	3820 Bard Rd 1 Family Res Cassadaga Valley 14-1-42.4 Acres: 0.75 East: 951908 North: 856962 Deed Book: 2013 Page: 00143 Full Market Value:	2,350 20,210 110,740	ACCT BILL 5866 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,210 20,210 20,210 20,210 20,210 20,210	 473.19 389.80 74.02 172.89 0.05 187.76
065889-181.16-1-19 Sweeney Michael 8310 Greiner Rd Williamsville, NY 14221	Route 60 Mfg housing Cassadaga Valley Rear Land 14-1-38.2 Lot Dimensions 145.00 x 165.00 East: 951840 North: 857132 Deed Book: 2015 Page: 5839 Full Market Value:	1,930 5,030 27,562	ACCT BILL 5867 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,030 5,030 5,030 5,030 5,030 5,030	 117.77 97.02 18.42 43.03 0.01 46.73
065889-181.16-1-20 Sweeney Michael 8310 Greiner Rd Williamsville, NY 14221	8026 Route 60 Mfg housing Cassadaga Valley 14-1-42.3 Lot Dimensions 145.00 x 200.00 East: 951790 North: 857298 Deed Book: 2015 Page: 5839 Full Market Value:	2,710 11,800 64,658	ACCT BILL 5868 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,800 11,800 11,800 11,800 11,800 11,800	 276.28 227.59 43.22 100.95 0.03 109.63

065889-181.16-1-18
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $1,297.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,297.71
Reference: 5225
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,297.71**

065889-181.16-1-19
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $322.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $322.98
Reference: 1374
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$322.98**

065889-181.16-1-20
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $757.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $757.70
Reference: 1374
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$757.70**

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
065889-181.16-1-21 Sweeney Michael 8310 Greiner Rd Williamsville, NY 14221	Route 60 Res vac land Cassadaga Valley 14-1-40 Lot Dimensions 100.00 x 162.00 East: 951657 North: 857308 Deed Book: 2015 Page: 5839 Full Market Value:	1,510 1,510 8,274	ACCT BILL 5869 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,510 1,510 1,510 1,510 1,510	 35.35 29.12 5.53 12.92 14.03
065889-181.16-1-22 Sweeney Michael 8310 Greiner Rd Williamsville, NY 14221	8026 Route 60 Retail srvce Cassadaga Valley 14-1-39 Lot Dimensions 100.00 x 162.00 East: 951683 North: 857224 Deed Book: 2015 Page: 5839 Full Market Value:	8,550 123,500 676,712	ACCT BILL 5870 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 123,500 123,500 123,500 123,500 123,500 123,500	 2,891.60 2,381.99 452.35 1,056.52 0.31 1,147.39
065889-181.16-1-23 Unger Michael P 2824 Gerry-Ellington Rd Gerry, NY 14740	8018 Route 60 Gas station Cassadaga Valley 14-1-38.1 Lot Dimensions 165.00 x 162.00 East: 951723 North: 857094 Deed Book: 2017 Page: 5624 Full Market Value:	12,620 28,210 154,575	ACCT BILL 5871 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 28,210 28,210 28,210 28,210 28,210 28,210	 660.50 544.10 103.33 241.33 0.07 2,579.22 262.09

065889-181.16-1-21
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $96.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $96.95
Reference: 1374
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$96.95**

065889-181.16-1-22
Delinquent: No
Date Paid/Returned: 01/12/2018
Postmark Date:
Amount Paid/Returned: $7,930.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $7,930.16
Reference: 1374
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,930.16**

065889-181.16-1-23
Delinquent: No
Date Paid/Returned: 03/21/2018
Postmark Date:
Amount Paid/Returned: $4,478.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,478.45
Reference: 1042
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,390.64**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.16-1-24 Testa Sandra K PO Box 430 Cassadaga, NY 14718	8008 Route 60 Restaurant Cassadaga Valley Other parcel in Town of S "White Horse" 14-1-37 Lot Dimensions 165.00 x 256.00 East: 951785 North: 856912 Deed Book: 2608 Page: 532 Full Market Value:	13,860 49,210 269,644	ACCT BILL 5872 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 49,210 49,210 49,210 49,210 49,210 49,210	 1,152.19 949.13 180.24 420.98 0.12 3,991.82 457.19
065889-181.16-1-25 Gilbert Charles W Gilbert Darlene D 44 Dale Dr Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 14-1-60 Acres: 3.60 East: 951226 North: 856886 Deed Book: 2538 Page: 337 Full Market Value:	540 540 2,959	ACCT BILL 5873 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 540 540 540 540 540	 12.64 10.42 1.98 4.62 5.02
065889-181.16-1-26 Gilbert Charles Gilbert Darlene 44 Dale Dr Cassadaga, NY 14718	44 Dale Dr 1 Family Res Cassadaga Valley 22-1-7 Lot Dimensions 100.00 x 140.00 East: 950789 North: 857150 Deed Book: 2422 Page: 562 Full Market Value:	1,150 18,960 103,890	ACCT BILL 5874 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 18,960 18,960 18,960 18,960 18,960 18,960	 443.92 365.69 69.45 162.20 0.05 392.73

065889-181.16-1-24
Delinquent: No
Date Paid/Returned: 04/02/2018
Postmark Date:
Amount Paid/Returned: $7,294.70
Notes: Processed as Paid; PAID B
Collected At: In-Person
Method:
Cash: $0.00
Check: $7,294.70
Reference: 1062/1139
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7,151.67**

065889-181.16-1-25
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $34.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $34.68
Reference: 1020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.68**

065889-181.16-1-26
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,434.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,434.04
Reference: 1020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,434.04**

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
065889-181.16-1-27 Gilbert Charles Gilbert Darlene 44 Dale Dr Cassadaga, NY 14718	Route 60 Vac w/imprv Cassadaga Valley 22-1-6 Acres: 6.10 East: 950614 North: 857005 Deed Book: 2422 Page: 562 Full Market Value:	1,520 2,620 14,356	ACCT BILL 5875 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,620 2,620 2,620 2,620 2,620 2,620	 61.34 50.53 9.60 22.41 0.01 54.27
065889-181.16-1-28 Ehmke George S PO Box 63 Bethel, DE 19931	The Circle Res vac land Cassadaga Valley 22-1-5 Acres: 6.00 East: 949953 North: 857000 Deed Book: 2501 Page: 29 Full Market Value:	1,200 1,200 6,575	ACCT BILL 5876 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 1,200 1,200 1,200 1,200 1,200	 28.10 23.14 4.40 10.27 24.86
065889-181.16-1-29 Farrell Cathleen 1157 Cedar Cliff Dr Dunkirk, NY 14048	North Shore Park Res vac land Cassadaga Valley 22-3-1 Lot Dimensions 195.00 x 140.00 East: 949980 North: 856853 Deed Book: 2536 Page: 883 Full Market Value:	1,310 1,310 7,178	ACCT BILL 5877 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 1,310 1,310 1,310 1,310 1,310	 30.67 25.27 4.80 11.21 27.14

065889-181.16-1-27
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $198.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $198.16
Reference: 1020
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$198.16**

065889-181.16-1-28
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $90.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $90.77
Reference: 2304
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$90.77**

065889-181.16-1-29
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $99.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $99.09
Reference: 555
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$99.09**

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
065889-181.16-1-30 Ehmke George S PO Box 63 Bethel, DE 19931	Route 60 Vac w/imprv Cassadaga Valley Parcel Bounded By The Cir And Beebe Rd 22-2-1 Lot Dimensions 265.00 x 130.00 East: 949829 North: 856857 Deed Book: 1887 Page: 00535 Full Market Value:	1,190 2,420 13,260	ACCT BILL 5878 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,420 2,420 2,420 2,420 2,420 2,420	 56.66 46.68 8.86 20.70 0.01 50.13
065889-181.16-1-31 Ehmke George S PO Box 63 Bethel, DE 19931	North Shore Park Vac w/imprv Cassadaga Valley 22-1-4 Acres: 1.40 East: 949567 North: 856898 Deed Book: 2501 Page: 29 Full Market Value:	1,040 1,240 6,795	ACCT BILL 5879 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 1,240 1,240 1,240 1,240 1,240	 29.03 23.92 4.54 10.61 25.69
065889-181.16-1-32 Ehmke George S PO Box 63 Bethel, DE 19931	The Circle Res vac land Cassadaga Valley 22-1-3 Acres: 0.14 East: 949385 North: 857012 Deed Book: 2501 Page: 29 Full Market Value:	250 250 1,370	ACCT BILL 5880 Medicaid County Tax Community Colleges Town Tax Lily dale fp 2	 250 250 250 250 250	 5.85 4.82 0.92 2.14 5.18

065889-181.16-1-30
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $183.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $183.04
Reference: 2304
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$183.04**

065889-181.16-1-31
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $93.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $93.79
Reference: 2304
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$93.79**

065889-181.16-1-32
Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $18.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $18.91
Reference: 2304
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.91**

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
065889-181.16-1-33 Watson James C 3366 Tarbox Rd Cassadaga, NY 14718	8022 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.2.2 Acres: 0.80 East: 949314 North: 856906 Deed Book: 2632 Page: 712 Full Market Value:	1,200 7,360 40,329	ACCT BILL 5881 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,360 7,360 7,360 7,360 7,360 7,360	172.33 141.95 26.96 62.96 0.02 152.45
065889-181.16-1-34 Watson James C 3366 Tarbox Rd Cassadaga, NY 14718	8011 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.1 Acres: 3.20 East: 948983 North: 856989 Deed Book: 2683 Page: 510 Full Market Value:	1,720 4,088 22,400	ACCT BILL 5882 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,088 4,088 4,088 4,088 4,088 4,088	95.72 78.85 14.97 34.97 0.01 84.68
065889-181.16-1-35 Gray Sandra A Gray William E 7854 Sleepy Bay Blvd Navarre, FL 32566	8005 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.3 Acres: 1.40 East: 948896 North: 856879 Deed Book: 2657 Page: 277 Full Market Value:	1,540 10,750 58,904	ACCT BILL 5883 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	10,750 10,750 10,750 10,750 10,750 10,750	251.70 207.34 39.37 91.96 0.03 222.67

065889-181.16-1-33
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $556.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $556.67
Reference: 1039
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$556.67**

065889-181.16-1-34
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $309.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $309.20
Reference: 1038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$309.20**

065889-181.16-1-35
Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $813.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $813.07
Reference: 1526
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$813.07**

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
065889-181.16-1-37 Watson James 3366 Tarbox Rd Cassadaga, NY 14718	8039 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.2.1 Acres: 1.00 East: 949195 North: 857116 Deed Book: 2016 Page: 6422 Full Market Value:	1,500 14,000 76,712	ACCT BILL 5884 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 14,000 14,000 14,000 14,000 14,000 14,000	 327.79 270.02 51.28 119.77 0.04 289.99
065889-182.00-1-1 Muscato Charles M 8401 Shumla Rd Cassadaga, NY 14718	8401 Shumla Rd Mfg housing Cassadaga Valley Changed Block # from 3 to 14-1-20.2 Acres: 2.00 East: 955581 North: 863030 Deed Book: 2245 Page: 9 Full Market Value:	1,570 15,020 82,301	ACCT BILL 5885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,020 15,020 15,020 15,020 15,020 15,020	 351.67 289.70 55.01 128.49 0.04 139.55
065889-182.00-1-2 Longhouse Jody Ann 8355 Shumla Rd Cassadaga, NY 14718 Bank: 0658	8355 Shumla Rd Dairy farm Cassadaga Valley Changed block # from 3 to 14-1-20.1 Acres: 104.50 East: 953784 North: 862615 Deed Book: 2207 Page: 00612 Full Market Value:	6,950 12,740 69,808	ACCT BILL 5886 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,740 12,740 12,740 12,740 12,740 12,740	 298.29 245.72 46.66 108.99 0.03 118.36

065889-181.16-1-37
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $1,058.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,058.89
Reference: 1040
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,058.89**

065889-182.00-1-1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$964.46**

065889-182.00-1-2
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $818.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $818.05
Reference: 85053377
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$818.05**

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
065889-182.00-1-3 Dorman William M 86 Frisbee Rd Cassadaga, NY 14718	Shumla Rd Res vac land Cassadaga Valley Changed block # from 3 to 14-1-21.1 Acres: 48.00 East: 953768 North: 861744 Deed Book: Page: Full Market Value:	3,770 3,770 20,658	ACCT BILL 5887 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,770 3,770 3,770 3,770 3,770 3,770	 88.27 72.71 13.81 32.25 0.01 35.03
065889-182.00-1-4 Dorman William C 8283 Shumla Rd Cassadaga, NY 14718	8283 Shumla Rd 1 Family Res Cassadaga Valley Changed block # from 3 to 14-1-21.2 Acres: 5.00 East: 955337 North: 861544 Deed Book: Page: Full Market Value:	1,900 14,840 81,315	ACCT BILL 5888 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,840 14,840 14,840 14,840 14,840 14,840	 347.46 286.22 54.36 126.95 0.04 137.87
065889-182.00-1-5 Ferry Bruce A 6520 Versailles Rd Lake View, NY 14085	8247 Shumla Rd Field crops Cassadaga Valley Changed block # from 3 to 14-1-23 Acres: 59.00 East: 955335 North: 860774 Deed Book: 1975 Page: 00281 Full Market Value:	7,640 18,700 102,466	ACCT BILL 5889 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 18,700 18,700 18,700 18,700 18,700 18,700	 437.84 360.67 68.49 159.98 0.05 1,709.73 173.73

065889-182.00-1-3
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $242.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $242.08
Reference: 1073
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$242.08**

065889-182.00-1-4
Delinquent: No
Date Paid/Returned: 03/12/2018
Postmark Date:
Amount Paid/Returned: $971.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $971.96
Reference: 5183
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$952.90**

065889-182.00-1-5
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,910.49**

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
065889-182.00-1-6 Cybulski Richard C Cybulski Diane M 8179 Shumla Rd Cassadaga, NY 14718	8179 Shumla Rd Mfg housing Cassadaga Valley Changed block # from 3 to 14-1-24.2.1 Acres: 2.00 East: 955408 North: 860039 Deed Book: 2017 Page: 2322 Full Market Value:	3,020 25,220 138,192	ACCT BILL 5890 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,220 25,220 25,220 25,220 25,220 25,220	590.49 486.43 92.37 215.75 0.06 234.31
065889-182.00-1-7 Lawson Karl H Lawson Sally J 8173 Shumla Rd Cassadaga, NY 14718	8173 Shumla Rd Field crops Cassadaga Valley Changed block # from 3 to 14-1-24.2.7 Acres: 96.00 East: 954256 North: 859852 Deed Book: 2138 Page: 00288 Full Market Value:	14,560 30,470 166,959	ACCT BILL 5891 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,470 30,470 30,470 30,470 30,470 30,470	713.42 587.69 111.60 260.67 0.08 283.09
065889-182.00-1-8 Gondree Family Trust Attn: Howard Gondree Trustee 1088 Delaware Ave Apt 1E Buffalo, NY 14209-1628	3631 Bard Rd 1 Family Res Cassadaga Valley Changed block # from 3 to 14-1-29.3.1 Acres: 35.40 East: 955017 North: 858922 Deed Book: 2298 Page: 802 Full Market Value:	4,600 34,850 190,959	ACCT BILL 5892 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,850 34,850 34,850 34,850 34,850 34,850	815.97 672.16 127.65 298.14 0.09 323.78

	065889-182.00-1-6	065889-182.00-1-7	065889-182.00-1-8
Delinquent:	No	No	No
Date Paid/Returned:	01/22/2018	02/05/2018	01/12/2018
Postmark Date:			
Amount Paid/Returned:	$1,619.41	$1,956.55	$2,237.79
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	Mail	Mail
Method:			
Cash:			
Check:	$1,619.41	$1,956.55	$2,237.79
Reference:	999	5262	5724
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$1,619.41**	**$1,956.55**	**$2,237.79**

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
065889-182.00-1-9 Raymond Donya 8081 Barnum Rd Cassadaga, NY 14718	Barnum Rd (Rear) Field crops Cassadaga Valley 14-1-29.3.4 Acres: 6.10 East: 955000 North: 858262 Deed Book: 2620 Page: 432 Full Market Value:	550 550 3,014	ACCT BILL 5893 Medicaid 550 12.88 County Tax 550 10.61 Community Colleges 550 2.01 Town Tax 550 4.71 School Relevy 50.29 Pomf fire prot 1 550 5.11	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$85.61**
065889-182.00-1-10 Raymond Donya 8081 Barnum Rd Cassadaga, NY 14718	8081 Barnum Rd 1 Family Res Cassadaga Valley Changed block # from 3 to 14-1-29.3.2 Acres: 1.00 East: 955625 North: 858261 Deed Book: 2620 Page: 432 Full Market Value:	1,500 19,710 108,000	ACCT BILL 5894 Medicaid 19,710 461.48 County Tax 19,710 380.15 Community Colleges 19,710 72.19 Town Tax 19,710 168.62 ChargeBacks 19,710 0.05 School Relevy 1,294.64 Pomf fire prot 1 19,710 183.12	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,560.25**
065889-182.00-1-11 Schauman Dustin D Sr 8202 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8055 Barnum Rd Rural res Cassadaga Valley Changed block # from 3 to 14-1-29.3.3 Acres: 23.70 East: 954714 North: 857901 Deed Book: 2612 Page: 355 Full Market Value:	3,540 18,480 101,260	ACCT BILL 5895 Medicaid 18,480 432.69 County Tax 18,480 356.43 Community Colleges 18,480 67.69 Town Tax 18,480 158.09 ChargeBacks 18,480 0.05 Pomf fire prot 1 18,480 171.69	Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,186.64 Notes: Processed as Paid; EScrov Collected At: Mail Method: Cash: $0.00 Check: $1,186.64 Reference: 50150879 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,186.64**

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
065889-182.00-1-12 Kotar John E Kotar Deborah D 8003 Barnum Rd Cassadaga, NY 14718	Shumla Rd Rural vacant Cassadaga Valley Changed block # from 3 to 14-1-29.4.1 Acres: 19.60 East: 954850 North: 857413 Deed Book: 2618 Page: 794 Full Market Value: 13,205	2,410 2,410	ACCT BILL 5896 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,410 2,410 2,410 2,410 2,410 2,410	56.43 46.48 8.83 20.62 0.01 22.39
065889-182.00-1-13 Kotar John E Kotar Deborah D 8003 Barnum Rd Cassadaga, NY 14718	8003 Barnum Rd 1 Family Res Cassadaga Valley Changed block # from 3 to 14-1-29.4.2 Acres: 6.60 East: 955320 North: 856989 Deed Book: 1769 Page: 00145 Full Market Value: 171,507	1,900 31,300	ACCT BILL 5897 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,300 31,300 31,300 31,300 31,300 31,300	732.85 603.69 114.64 267.77 0.08 290.80
065889-182.00-1-14 Ulrich Richard O Ulrich Florence A High Street Ext Cassadaga, NY 14718	Bard Rd (Rear) Rural vacant Cassadaga Valley Changed block # from 3 to 14-1-32 Acres: 10.00 East: 954341 North: 856987 Deed Book: Page: Full Market Value: 6,411	1,170 1,170	ACCT BILL 5898 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,170 1,170 1,170 1,170 1,170	27.39 22.57 4.29 10.01 10.87

065889-182.00-1-12
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $154.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $154.76
Reference: 1405
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$154.76**

065889-182.00-1-13
Delinquent: No
Date Paid/Returned: 01/24/2018
Postmark Date:
Amount Paid/Returned: $2,009.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,009.83
Reference: 1405
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,009.83**

065889-182.00-1-14
Delinquent: No
Date Paid/Returned: 03/19/2018
Postmark Date:
Amount Paid/Returned: $76.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.63
Reference: 5036
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$75.13**

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
065889-182.00-1-15.1 Daccardi et al John L 11260 N 92nd St #1121 Scottsdale, AZ 85260	Bard Rd Res vac land Cassadaga Valley Changed block # from 3 to 14-1-29.1 Acres: 2.60 East: 954578 North: 859238 Deed Book: 1999 Page: 00448 Full Market Value:	1,910 1,910 10,466	ACCT 5899 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,910 1,910 1,910 1,910 1,910	 44.72 36.84 7.00 16.34 17.75
065889-182.00-1-15.2 Atkins Carl D Atkins Danille N 70 W 10th St Jamestown, NY 14701	Bard Rd Res vac land Cassadaga Valley Changed block # from 3 to 14-1-29.1 Acres: 6.40 East: 953683 North: 858164 Deed Book: 2713 Page: 24 Full Market Value:	2,290 2,290 12,548	ACCT 5900 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,290 2,290 2,290 2,290 2,290 2,290	 53.62 44.17 8.39 19.59 0.01 209.38 21.28
065889-182.00-1-16 Longhouse Estate Inc PO Box 59 Stockton, NY 14784	8092 Route 60 Vac w/imprv Cassadaga Valley Changed block # from 3 to 14-1-43 Acres: 48.40 East: 952412 North: 859005 Deed Book: Page: Full Market Value:	7,260 7,310 40,055	ACCT 5901 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,310 7,310 7,310 7,310 7,310 7,310	 171.15 140.99 26.77 62.54 0.02 67.91

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$122.65
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$122.65
Reference:	1255
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$122.65**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$356.44**

Delinquent:	No
Date Paid/Returned:	01/11/2018
Postmark Date:	
Amount Paid/Returned:	$469.38
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$469.38
Reference:	3915
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$469.38**

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
065889-182.00-1-17 Longhouse Estate Inc PO Box 59 Stockton, NY 14784	Route 60 Res vac land Cassadaga Valley Changed block # from 3 to 14-1-24.1 Acres: 20.80 East: 952272 North: 860285 Deed Book: Page: Full Market Value:	2,830 2,830 15,507	ACCT BILL 5902 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,830 2,830 2,830 2,830 2,830 2,830	 66.26 54.58 10.37 24.21 0.01 26.29
065889-182.00-1-18 Smith Loren B Smith Patricia S 8190 Route 60 Cassadaga, NY 14718	8190 Route 60 Converted Re Cassadaga Valley Changed block # from 3 to 14-1-22.1 Acres: 10.30 East: 952178 North: 860669 Deed Book: 2016 Page: 1864 Full Market Value:	7,290 18,930 103,726	ACCT BILL 5903 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,930 18,930 18,930 18,930 18,930 18,930	 443.22 365.11 69.34 161.94 0.05 175.87
065889-182.13-1-1 Colvenback Roger A Colvenback Sandra I 3748 Bard Rd Cassadaga, NY 14718	Bard Rd Res vac land Cassadaga Valley 14-1-24.3 Acres: 2.20 East: 953331 North: 858617 Deed Book: 2049 Page: 00257 Full Market Value:	220 220 1,205	ACCT BILL 5904 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 220 220 220 220 220	 5.15 4.24 0.81 1.88 2.04

065889-182.00-1-17
Delinquent: No
Date Paid/Returned: 01/11/2018
Postmark Date:
Amount Paid/Returned: $181.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $181.72
Reference: 3915
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$181.72**

065889-182.00-1-18
Delinquent: No
Date Paid/Returned: 01/18/2018
Postmark Date:
Amount Paid/Returned: $1,215.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,215.53
Reference: 1236
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,215.53**

065889-182.13-1-1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $14.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $14.12
Reference: 1730
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14.12**

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
065889-182.13-1-2 Colvenback Roger A Colvenback Sandra I 3748 Bard Rd Cassadaga, NY 14718	3748 Bard Rd 1 Family Res Cassadaga Valley 14-1-24.2.5 Acres: 3.10 East: 953607 North: 858695 Deed Book: 2049 Page: 00257 Full Market Value:	3,540 26,250 143,836	ACCT BILL 5905 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,250 26,250 26,250 26,250 26,250 26,250	 614.61 506.29 96.15 224.56 0.07 243.88
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $1,685.56 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1,685.56 Reference: 1730 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,685.56**
065889-182.13-1-3 Bulger Raymond Bulger Sally 3698 Bard Rd Cassadaga, NY 14718-9666	3698 Bard Rd 1 Family Res Cassadaga Valley 14-1-24.2.2 Acres: 1.70 East: 953630 North: 858913 Deed Book: Page: Full Market Value:	3,510 31,450 172,329	ACCT BILL 5906 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,450 31,450 31,450 31,450 31,450 31,450	 736.36 606.59 115.19 269.05 0.08 292.19
					Delinquent: No Date Paid/Returned: 01/24/2018 Postmark Date: Amount Paid/Returned: $2,019.46 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,019.46 Reference: 4459 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,019.46**
065889-182.13-1-4 Bulger Jeffrey L 3690 Bard Rd Cassadaga, NY 14718	3690 Bard Rd Mfg housing Cassadaga Valley 14-1-24.2.6 Acres: 1.80 East: 953842 North: 858967 Deed Book: 2105 Page: 00179 Full Market Value:	3,520 18,750 102,740	ACCT BILL 5907 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,750 18,750 18,750 18,750 18,750 18,750	 439.01 361.64 68.68 160.40 0.05 174.20
					Delinquent: No Date Paid/Returned: 01/10/2018 Postmark Date: Amount Paid/Returned: $1,203.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,203.98 Reference: 2718 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,203.98**

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
065889-182.13-1-5 Holcomb Roy F Holcomb Mary Jane 3684 Bard Rd Cassadaga, NY 14718	3684 Bard Rd Mfg housing Cassadaga Valley 14-1-24.2.4 Acres: 0.55 East: 954039 North: 859101 Deed Book: 1843 Page: 00509 Full Market Value:	2,220 7,180 39,342	VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5908 $1,795.00 5,385 5,385 5,385 7,180 7,180 7,180	 126.08 103.86 19.72 61.42 0.02 66.71
					Delinquent: No Date Paid/Returned: 01/16/2018 Postmark Date: Amount Paid/Returned: $377.81 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $377.81 Reference: 5846 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$377.81**
065889-182.13-1-6 Watson James C 3366 Tarbox Rd Cassadaga, NY 14718	3668 Bard Rd Mfg housing Cassadaga Valley 14-1-24.2.3 Lot Dimensions 150.00 x 150.00 East: 954149 North: 859200 Deed Book: 2510 Page: 685 Full Market Value:	2,170 6,660 36,493	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5909 6,660 6,660 6,660 6,660 6,660 6,660	 155.94 128.45 24.39 56.98 0.02 61.88
					Delinquent: No Date Paid/Returned: 01/22/2018 Postmark Date: Amount Paid/Returned: $427.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $427.66 Reference: 1037 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$427.66**
065889-182.13-1-7 Bolender Angela Mersing Teresa Attn: Mabel Muscato 3671 Bard Rd Cassadaga, NY 14718	3671 Bard Rd 1 Family Res Cassadaga Valley 14-1-25 Acres: 0.53 East: 954350 North: 859059 Deed Book: Page: Full Market Value:	2,730 27,490 150,630	ACCT VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5910 $1,150.00 $1,850.00 25,640 25,640 25,640 26,340 26,340 27,490	 600.33 494.53 93.91 225.33 0.07 255.40
					Delinquent: No Date Paid/Returned: 01/18/2018 Postmark Date: Amount Paid/Returned: $1,669.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: Check: $1,669.57 Reference: 4459 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,669.57**

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
065889-182.13-1-8 Lind Gordon E Lind Onnolee 3683 Bard Rd Cassadaga, NY 14718	Bard Rd Res vac land Cassadaga Valley 14-1-29.6 Acres: 0.40 East: 954273 North: 859013 Deed Book: 2201 Page: 00636 Full Market Value:	200 200 1,096	ACCT BILL 5911 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 200 200 200 200 200	 4.68 3.86 0.73 1.71 1.86
065889-182.13-1-9 Lind Gordon E Lind Onnolee 3683 Bard Rd Cassadaga, NY 14718	Bard Rd (Rear) Res vac land Cassadaga Valley 14-1-29.5 Acres: 0.20 East: 954228 North: 858861 Deed Book: Page: Full Market Value:	350 350 1,918	ACCT BILL 5912 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 350 350 350 350 350	 8.19 6.75 1.28 2.99 3.25
065889-182.13-1-10 Lind Gordon E Lind Onnolee J 3683 Bard Rd Cassadaga, NY 14718	3683 Bard Rd 1 Family Res Cassadaga Valley 14-1-26 Lot Dimensions 200.00 x 171.00 East: 954156 North: 858924 Deed Book: Page: Full Market Value:	3,320 27,040 148,164	ACCT BILL 5913 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,040 27,040 27,040 27,040 27,040 27,040	 633.11 521.53 99.04 231.32 0.07 251.22

065889-182.13-1-8
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $12.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $12.84
Reference: 7628
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.84**

065889-182.13-1-9
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $22.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $22.46
Reference: 7628
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.46**

065889-182.13-1-10
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,736.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,736.29
Reference: 7628
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,736.29**

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
065889-182.13-1-11 Pattison Scott Trustee, E Mikula Family Trust 3689 Bard Rd Cassadaga, NY 14718	3689 Bard Rd 1 Family Res Cassadaga Valley 14-1-27 Lot Dimensions 100.00 x 231.00 East: 954061 North: 858800 Deed Book: 2012 Page: 1365 Full Market Value:	2,730 23,470 128,603	ACCT BILL 5914 VETS T TOWN VET COM C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,000.00 $1,850.00 21,620 21,620 21,620 22,470 22,470 23,470	506.20 416.99 79.19 192.23 0.06 218.05
065889-182.13-1-12 Gloss George Gloss Mary 3697 Bard Rd Cassadaga, NY 14718	3697 Bard Rd 1 Family Res Cassadaga Valley 14-1-28 Acres: 1.40 East: 953941 North: 858650 Deed Book: 2369 Page: 139 Full Market Value:	3,580 21,950 120,274	ACCT BILL 5915 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,950 21,950 21,950 21,950 21,950 21,950	513.93 423.36 80.40 187.78 0.06 203.93
065889-182.13-1-13 Watt Laura L Watt Richard H 3705 Bard Rd Cassadaga, NY 14718	3705 Bard Rd 1 Family Res Cassadaga Valley 14-1-29.2 Acres: 1.00 East: 953799 North: 858487 Deed Book: 2016 Page: 2953 Full Market Value:	3,500 26,500 145,205	ACCT BILL 5916 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,110.00 25,390 25,390 25,390 26,500 26,500 26,500	594.47 489.71 93.00 226.70 0.07 246.20

	Delinquent	Date Paid/Returned	Postmark Date	Amount Paid/Returned	Notes	Collected At	Method	Cash	Check	Reference	Paid By	Paid Under Protest	Due Date #1	Amount Due
065889-182.13-1-11	No	01/24/2018		$1,412.72	Processed as Paid	Mail			$1,412.72	3868			02/06/2018	**$1,412.72**
065889-182.13-1-12	No	01/11/2018		$1,409.46	Processed as Paid	Mail			$1,409.46	1963			02/06/2018	**$1,409.46**
065889-182.13-1-13	No	01/31/2018		$1,650.15	Processed as Paid	In-Person			$1,650.15	1127			02/06/2018	**$1,650.15**

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
065889-182.13-1-14.1 Peck Cathie E 515 Fairground Rd West Winfield, NY 13491	3759 Bard Rd 1 Family Res Cassadaga Valley Land North & South of Bar 14-1-30.1 Acres: 5.90 East: 953267 North: 857968 Deed Book: 2575 Page: 248 Full Market Value:	3,960 30,440 166,795	ACCT 5917 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 30,440 30,440 30,440 30,440 30,440 30,440	 712.71 587.11 111.49 260.41 0.08 2,783.12 282.81
					Delinquent: No Date Paid/Returned: 03/19/2018 Postmark Date: Amount Paid/Returned: $4,832.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,832.48 Reference: 5607 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4,737.73**
065889-182.13-1-14.2 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Bard Rd Res vac land Cassadaga Valley 14-1-30.5 Acres: 2.40 East: 952603 North: 857895 Deed Book: 2555 Page: 786 Full Market Value:	1,870 1,870 10,247	ACCT 5918 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 1,870 1,870 1,870 1,870 1,870	 43.78 36.07 6.85 16.00 17.37
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $120.07 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $120.07 Reference: 2967 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$120.07**
065889-182.13-1-15 DiNoto Michael T 3763 Bard Rd Cassadaga, NY 14718 Bank: 0658	3763 Bard Rd 1 Family Res Cassadaga Valley 14-1-30.2 Acres: 1.10 East: 952881 North: 857724 Deed Book: 2691 Page: 682 Full Market Value:	3,500 28,660 157,041	ACCT 5919 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,660 28,660 28,660 28,660 28,660 28,660	 671.04 552.78 104.97 245.18 0.07 266.27
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1,840.31 Notes: Processed as Paid; ESC-OV Collected At: Mail Method: Cash: $0.00 Check: $1,840.31 Reference: 240211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,840.31**

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
065889-182.13-1-16 Armstrong Edward L 3775 Bard Rd Cassadaga, NY 14718	3775 Bard Rd Rural res Cassadaga Valley 14-1-31.2.1 Acres: 15.90 East: 953219 North: 857409 Deed Book: 2515 Page: 969 Full Market Value:	4,820 32,970 180,658	ACCT BILL 5920 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,970 32,970 32,970 32,970 32,970 32,970	 771.95 635.90 120.76 282.05 0.08 306.31
065889-182.13-1-17 Dascenzo Richard A 3787 Bard Rd Cassadaga, NY 14718	Bard Rd Res vac land Cassadaga Valley 14-1-31.2.2 Acres: 0.22 East: 952620 North: 857208 Deed Book: 2014 Page: 4168 Full Market Value:	10 10 55	ACCT BILL 5921 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 10 10 10 10	 0.23 0.19 0.04 0.09 0.09
065889-182.13-1-18 Saxton Denise V 3811 Bard Rd Cassadaga, NY 14718	Bard Rd Vac w/imprv Cassadaga Valley Small Frontage on Bard Rd 14-1-33.2 Acres: 11.80 East: 953043 North: 856985 Deed Book: 2574 Page: 957 Full Market Value:	2,030 10,440 57,205	ACCT BILL 5922 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,440 10,440 10,440 10,440 10,440 10,440	 244.44 201.36 38.24 89.31 0.03 96.99

065889-182.13-1-16
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $2,117.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,117.05
Reference: 750
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,117.05**

065889-182.13-1-17
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $0.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $0.64
Reference: 1279
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.64**

065889-182.13-1-18
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $670.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $670.37
Reference: 0892
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$670.37**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-182.13-1-19 Saxton Denise V 3811 Bard Rd Cassadaga, NY 14718	3811 Bard Rd 1 Family Res Cassadaga Valley 14-1-33.1 Acres: 1.00 East: 952132 North: 856846 Deed Book: 2574 Page: 954 Full Market Value:	3,500 11,610 63,616	ACCT BILL 5923 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,610 11,610 11,610 11,610 11,610 11,610	 271.83 223.93 42.52 99.32 0.03 107.86
065889-182.13-1-20 Saxton Denise V Van Poortvliet Virginia 3811 Bard Rd Cassadaga, NY 14718	3805 Bard Rd 1 Family Res Cassadaga Valley 14-1-34 Acres: 0.66 East: 952205 North: 856978 Deed Book: 2415 Page: 82 Full Market Value:	3,230 25,490 139,671	ACCT BILL 5924 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,490 25,490 25,490 25,490 25,490 25,490	 596.82 491.63 93.36 218.06 0.06 236.82
065889-182.13-1-21 Callen Candice A 3797 Bard Rd Cassadaga, NY 14718 Bank: 0658	3797 Bard Rd 1 Family Res Cassadaga Valley 14-1-31.3 Acres: 0.60 East: 952287 North: 857100 Deed Book: 2392 Page: 368 Full Market Value:	2,100 21,090 115,562	ACCT BILL 5925 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,090 21,090 21,090 21,090 21,090 21,090	 493.80 406.77 77.25 180.42 0.05 195.94

065889-182.13-1-19
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $745.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $745.49
Reference: 0892
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$745.49**

065889-182.13-1-20
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,636.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,636.75
Reference: 482
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,636.75**

065889-182.13-1-21
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,354.23
Notes: Processed as Paid; ESC-L
Collected At: Mail
Method:
Cash:
Check: $1,354.23
Reference: 6018319
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,354.23**

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
065889-182.13-1-22 Dascenzo Richard A 3787 Bard Rd Cassadaga, NY 14718	3787 Bard Rd 1 Family Res Cassadaga Valley 14-1-31.1 Acres: 0.70 East: 952438 North: 857238 Deed Book: 2014 Page: 4168 Full Market Value:	2,450 13,310 72,932	ACCT BILL 5926 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,310 13,310 13,310 13,310 13,310 13,310	 311.64 256.71 48.75 113.86 0.03 123.66
065889-182.13-1-23 Perry Travis A Carlstrom Jenna M 3780 Bard Rd Cassadaga, NY 14718 Bank: 0658	3780 Bard Rd 1 Family Res Cassadaga Valley 14-1-42.10 Acres: 2.00 East: 952117 North: 857389 Deed Book: 2016 Page: 6678 Full Market Value:	3,300 25,060 137,315	ACCT BILL 5927 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,060 25,060 25,060 25,060 25,060 25,060	 586.75 483.34 91.79 214.38 0.06 232.82
065889-182.13-1-24 Peck Thomas D Peck Sandra J 8283 Glasgow Rd PO Box 397 Cassadaga, NY 14718	Bard Rd Rural vacant Cassadaga Valley 14-1-42.1 Acres: 10.40 East: 952172 North: 857761 Deed Book: 2013 Page: 3734 Full Market Value:	4,320 4,320 23,671	ACCT BILL 5928 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,320 4,320 4,320 4,320 4,320 4,320	 101.15 83.32 15.82 36.96 0.01 40.14

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$854.65
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$854.65
Reference:	1279
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$854.65**

Delinquent:	No
Date Paid/Returned:	02/01/2018
Postmark Date:	
Amount Paid/Returned:	$1,609.14
Notes:	Processed as Paid; ESC-Cl
Collected At:	Mail
Method:	
Cash:	
Check:	$1,609.14
Reference:	3004399
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,609.14**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$277.40
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$277.40
Reference:	2967
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$277.40**

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
065889-182.13-1-25 Morgan Lee III Morgan Ann M 8064 Route 60 Cassadaga, NY 14718	8064 Route 60 1 Family Res Cassadaga Valley 14-1-42.2.2 Acres: 3.20 East: 951896 North: 858057 Deed Book: 2014 Page: 4664 Full Market Value:	3,330 27,500 150,685	ACCT BILL 5929 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,500 27,500 27,500 27,500 27,500 27,500	 643.88 530.40 100.73 235.26 0.07 255.49
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1,765.83
Notes: Processed as Paid; ESC-M
Collected At: Mail
Method:
Cash: $0.00
Check: $1,765.83
Reference: 181874091/4092
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,765.83**

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
065889-182.13-1-26 Leonard James E 3760 Bard Rd Cassadaga, NY 14718	3760 Bard Rd Mfg housing Cassadaga Valley 14-1-30.3 Acres: 2.10 East: 952848 North: 858021 Deed Book: 2012 Page: 3604 Full Market Value:	3,830 15,620 85,589	ACCT BILL 5930 VET WAR C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $1,110.00 14,510 14,510 14,510 15,620 15,620 15,620	 339.73 279.86 53.15 133.63 0.04 145.12

Delinquent: No
Date Paid/Returned: 02/01/2018
Postmark Date:
Amount Paid/Returned: $951.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $951.53
Reference: 322
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$951.53**

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
065889-182.13-1-27 Christy David E Christy Dale E Attn: Florine M Christy 3758 Bard Rd Cassadaga, NY 14718	3758 Bard Rd 1 Family Res Cassadaga Valley 14-1-30.4 Acres: 1.00 East: 953052 North: 858109 Deed Book: 2521 Page: 742 Full Market Value:	3,500 28,750 157,534	ACCT BILL 5931 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,750 28,750 28,750 28,750 28,750 28,750	 673.14 554.51 105.30 245.95 0.07 267.11

Delinquent: No
Date Paid/Returned: 02/06/2018
Postmark Date:
Amount Paid/Returned: $1,846.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1,846.08
Reference: 1434
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,846.08**

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
065889-900.00-1-1 P & H Gas LLC PO Box 348 Fredonia, NY 14063	E Of Hahn Rd Gas well Fredonia Gas Well On 11-1-44 Dec 09616 900-1-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	ACCT BILL 5932 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 10 10 10 10	 0.23 0.19 0.04 0.09 0.09
065889-900.00-1-7 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	S Of Hahn Rd Gas well Fredonia Gas Well On 13-1-7.2 Dec 09868 900-1-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 329	ACCT BILL 5933 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.40 1.16 0.22 0.51 0.56
065889-900.00-1-9 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Darby Switch Rd Gas well Cassadaga Valley Gas Well On 11-1-27 Dec 09870 900-1-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 260 1,425	ACCT BILL 5934 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 260 260 260 260 260	 6.09 5.01 0.95 2.22 2.42

065889-900.00-1-1
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $0.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $0.64
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.64**

065889-900.00-1-7
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $3.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.89
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

065889-900.00-1-9
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $16.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.86
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.69**

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
065889-900.00-1-53 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of County Rd 73 Gas well Fredonia Gas Well On 13-1-5 Dec 10111 900-1-53 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 250 1,370	ACCT 5935 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
065889-900.00-1-54 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	E Of County Rd 73 Gas well Fredonia Gas Well On 10-1-32.5.3 Dec 10091 900-1-54 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 130 712	ACCT 5936 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 130 130 130 130 130	 3.04 2.51 0.48 1.11 1.21
065889-900.00-1-56 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-72.1 Dec 10299 900-1-56 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 350 1,918	ACCT 5937 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 350 350 350 350 350	 8.19 6.75 1.28 2.99 3.25

065889-900.00-1-53
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $16.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.21
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.05**

065889-900.00-1-54
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $8.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $8.35
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

065889-900.00-1-56
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $22.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.68
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.46**

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
065889-900.00-1-57 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Fredonia Gas Well On 11-1-12 Dec 10033 900-1-57 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	ACCT 5938 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 10 10 10 10	 0.23 0.19 0.04 0.09 0.09
065889-900.00-1-58 Empire Energy E & P, LLC KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Fredonia Gas Well On 11-1-15 Dec 10344 900-1-58 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30 164	ACCT 5939 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 30 30 30 30 30	 0.70 0.58 0.11 0.26 0.28
065889-900.00-1-59 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Kelly Hill Rd Gas well Brocton Gas Well On 13-1-36 Dec 10461 900-1-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 190 1,041	ACCT 5940 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 190 190 190 190 190	 4.45 3.66 0.70 1.63 1.77

065889-900.00-1-57
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $0.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $0.65
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.64**

065889-900.00-1-58
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $1.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.95
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.93**

065889-900.00-1-59
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $12.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.33
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.21**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-1-61 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Cummings Rd Gas well Cassadaga Valley Gas Well On 13-1-12 Dec 10026 900-1-61 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 5941 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95
065889-900.00-1-62 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of County Rd 73 Gas well Cassadaga Valley Gas Well On 13-1-8 Dec 10027 900-1-62 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 5942 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95
065889-900.00-1-63 P & H Gas LLC PO Box 348 Fredonia, NY 14063	W Of County Rd 73 Gas well Cassadaga Valley Gas Well On 13-1-30 Dec 10298 900-1-63 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 5943		

Delinquent:	No
Date Paid/Returned:	02/12/2018
Postmark Date:	
Amount Paid/Returned:	$13.62
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$13.62
Reference:	34513
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$13.49**

Delinquent:	No
Date Paid/Returned:	02/12/2018
Postmark Date:	
Amount Paid/Returned:	$13.62
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	$0.00
Check:	$13.62
Reference:	34513
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$13.49**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
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
065889-900.00-1-64 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	E Of Rt 60 Gas well Cassadaga Valley Gas Well On Dec 10883 900-1-64 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 5944	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-900.00-1-65 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	N Of County Rd 72 Gas well Cassadaga Valley Gas Well On 14-1-24.2.1 Dec 10895 900-1-65 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5945 10 10 10 10 10	0.23 0.19 0.04 0.09 0.09	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $0.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $0.65 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.64**
065889-900.00-1-69 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-72.2.1 Dec 10919 900-1-69 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 5946 50 50 50 50 50	1.17 0.96 0.18 0.43 0.46	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $3.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.23 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3.20**

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
065889-900.00-1-71 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Kelly Hill Rd Gas well Cassadaga Valley Gas Well On 13-1-34.1 Dec 10393 900-1-71 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 200 1,096	ACCT BILL 5947 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	200 200 200 200 200	4.68 3.86 0.73 1.71 1.86
065889-900.00-1-103 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-70 Dec 11095 900-1-103 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 5948 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	210 210 210 210 210	4.92 4.05 0.77 1.80 1.95
065889-900.00-1-112 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of County Rd 73 Gas well Cassadaga Valley Gas Well On 13-1-26 Dec 10172 900-1-112 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 130 712	ACCT BILL 5949 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	130 130 130 130 130	3.04 2.51 0.48 1.11 1.21

065889-900.00-1-71
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $12.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.97
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.84**

065889-900.00-1-103
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $13.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.62
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.49**

065889-900.00-1-112
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $8.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.43
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

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
065889-900.00-1-113 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Cummings Rd Gas well Cassadaga Valley Gas Well On 13-1-15.1 Dec 10173 900-1-113 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 150 822	ACCT 5950 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-900.00-1-114 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Cassadaga Valley Gas Well On 14-1-16 Dec 11153 900-1-114 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	ACCT 5951 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 10 10 10 10	 0.23 0.19 0.04 0.09 0.09
065889-900.00-1-128 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	W Of Chautauqua Rd Gas well Fredonia Gas Well On 7-1-30.2.1 Dec 11526 900-1-128 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	ACCT 5952 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 10 10 10 10	 0.23 0.19 0.04 0.09 0.09

065889-900.00-1-113
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $9.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.72
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-900.00-1-114
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $0.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $0.65
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.64**

065889-900.00-1-128
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $0.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $0.64
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.64**

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
065889-900.00-1-144 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	N Of Bacheller Rd Gas well Cassadaga Valley Gas Well On 13-1-25 Dec 10254 900-1-144 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	ACCT BILL 5953 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37
065889-900.00-1-214 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Glasgow Rd Gas well Cassadaga Valley Gas Well On 14-1-8 Dec 11562 900-1-214 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT BILL 5954 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.11 1.74 0.33 0.77 0.84
065889-900.00-1-240 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	E Of Rt 60 Gas well Cassadaga Valley Gas Well On 14-1-43 Dec 11596 900-1-240 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 270 1,479	ACCT BILL 5955 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 270 270 270 270 270	 6.32 5.21 0.99 2.31 2.51

065889-900.00-1-144
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $2.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.60
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

065889-900.00-1-214
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $5.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.85
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

065889-900.00-1-240
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $17.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.51
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.34**

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
065889-900.00-1-364 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Town Of Pomfret Gas well Fredonia Gas Well On Dec 11714 900-1-364 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 5956		

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-1-365 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Of Rt 60 Gas well Cassadaga Valley Gas Well On 14-1-13.2 Dec 11505 900-1-365 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 5957 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $13.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.62
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.49**

065889-900.00-1-374 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	N Of Chautauqua Rd Gas well Fredonia Gas Well On 10-1-7 Dec 11724 900-1-374 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	ACCT BILL 5958 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $2.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $2.57
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

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
065889-900.00-2-1 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Harmon Hill Rd Gas well Fredonia Gas Well On 6-2-24 & 25 Dec #04948 900-2-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 280 1,534	ACCT BILL 5959 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 280 6.56 280 5.40 280 1.03 280 2.40 280 2.60
065889-900.00-2-2 P & H Gas LLC PO Box 348 Fredonia, NY 14063	West Main Rd Gas well Fredonia Gas Well On 8-1-130 & 132 Dec 09939 900-2-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 80 438	ACCT BILL 5960 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 80 1.87 80 1.54 80 0.29 80 0.68 80 0.74
065889-900.00-2-3 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 6-1-59 Dec 09940 900-2-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 80 438	ACCT BILL 5961 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 80 1.87 80 1.54 80 0.29 80 0.68 80 0.74

065889-900.00-2-1
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.17
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

065889-900.00-2-2
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $5.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $5.12
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.12**

065889-900.00-2-3
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $5.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.17
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.12**

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
065889-900.00-2-5 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-35 Dec 09942 900-2-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT BILL 5962 Medicaid 90 2.11 County Tax 90 1.74 Community Colleges 90 0.33 Town Tax 90 0.77 Pomf fire prot 1 90 0.84	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $5.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.85 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.79**
065889-900.00-2-6 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Sage Rd Gas well Fredonia Gas Well On 8-1-124 Dec 10371 900-2-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 180 986	ACCT BILL 5963 Medicaid 180 4.21 County Tax 180 3.47 Community Colleges 180 0.66 Town Tax 180 1.54 Pomf fire prot 1 180 1.67	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $11.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.67 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$11.55**
065889-900.00-2-7 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	West Main Rd Gas well Fredonia Gas Well On 8-1-7 Dec 10375 900-2-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT BILL 5964 Medicaid 90 2.11 County Tax 90 1.74 Community Colleges 90 0.33 Town Tax 90 0.77 Pomf fire prot 1 90 0.84	Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $5.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.85 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.79**

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
065889-900.00-2-8 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 8-1-42 Dec 10377 900-2-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 260 1,425	ACCT BILL 5965 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 260 260 260 260 260	 6.09 5.01 0.95 2.22 2.42
065889-900.00-2-9 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 5-1-28.1 Dec 10417 900-2-9 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 100 548	ACCT BILL 5966 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93
065889-900.00-2-11 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-84 Dec 10454 900-2-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 150 822	ACCT BILL 5967 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39

065889-900.00-2-8
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $16.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.86
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.69**

065889-900.00-2-9
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $6.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.49
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

065889-900.00-2-11
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $9.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.72
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-12 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 8-1-77 Dec 10455 900-2-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 180 986	ACCT BILL 5968 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 180 180 180 180 180	 4.21 3.47 0.66 1.54 1.67

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $11.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.67
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11.55**

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
065889-900.00-2-13 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-86 Dec 10499 900-2-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT BILL 5969 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.11 1.74 0.33 0.77 0.84

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $5.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.85
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

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
065889-900.00-2-14 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-39.2.2 Dec 10527 Unit 1 6327 900-2-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 270 1,479	ACCT BILL 5970 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 270 270 270 270 270	 6.32 5.21 0.99 2.31 2.51

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $17.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.51
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.34**

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
065889-900.00-2-15 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-37 Dec 10660 Well #6339 900-2-15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 250 1,370	ACCT BILL 5971 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $16.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.21 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$16.05**
065889-900.00-2-16 Empire Energy E & P. LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 8-1-47, 53 & Dec 10841 900-2-16 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 200 1,096	ACCT BILL 5972 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 200 200 200 200 200	 4.68 3.86 0.73 1.71 1.86
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $12.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.97 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.84**
065889-900.00-2-17 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-63, 74 & Dec 10842 900-2-17 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 240 1,315	ACCT BILL 5973 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 240 240 240 240 240	 5.62 4.63 0.88 2.05 2.23
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $15.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.56 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$15.41**

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
065889-900.00-2-18 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-8 Dec 10880 900-2-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 329	ACCT BILL 5974 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.40 1.16 0.22 0.51 0.56

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $3.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.89
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

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
065889-900.00-2-19 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Sage & Chautauqua Rd Gas well Fredonia Gas Well On 7-1-16 Dec 10888 900-2-19 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	ACCT BILL 5975 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $2.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.60
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

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
065889-900.00-2-20 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	West Main Rd Gas well Fredonia Gas Well On 8-1-52 Dec 10918 900-2-20 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 70 384	ACCT BILL 5976 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.64 1.35 0.26 0.60 0.65

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $4.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.55
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

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
065889-900.00-2-21 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-83 Dec 10927 900-2-21 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 190 1,041	ACCT BILL 5977 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 190 190 190 190 190	 4.45 3.66 0.70 1.63 1.77
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $12.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.33 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.21**
065889-900.00-2-22 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-112 & 118 Dec 10928 900-2-22 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 140 767	ACCT BILL 5978 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 140 140 140 140 140	 3.28 2.70 0.51 1.20 1.30
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $9.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.08 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$8.99**
065889-900.00-2-23 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 5-1-28 Dec 10946 900-2-23 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 280 1,534	ACCT BILL 5979 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 280 280 280 280 280	 6.56 5.40 1.03 2.40 2.60
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $18.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.17 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$17.99**

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
065889-900.00-2-25 P & H Gas, LLC PO Box 348 Frdonia, NY 14063-0348	Route 60 Gas well Fredonia Gas Well On 5-1-17 & 19 Dec 10993 900-2-25 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 329	ACCT 5980 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	60 60 60 60 60	1.40 1.16 0.22 0.51 0.56
065889-900.00-2-26 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 60 Gas well Fredonia Gas Well On 18-1-6.1 & 6. Dec 11074 900-2-26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	ACCT 5981 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	40 40 40 40 40	0.94 0.77 0.15 0.34 0.37
065889-900.00-2-27 P & H Gas, LLC PO Box 348 Fredonia, NY 14063-0348	Route 60 Gas well Fredonia Gas Well On 5-1-38 Dec 11075 900-2-27 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30 164	ACCT 5982 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	30 30 30 30 30	0.70 0.58 0.11 0.26 0.28

065889-900.00-2-25
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $3.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.85
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

065889-900.00-2-26
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $2.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.60
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

065889-900.00-2-27
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $1.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $1.93
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.93**

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
065889-900.00-2-28 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 5-1-28.1 Dec 11076 900-2-28 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 280 1,534	ACCT BILL 5983 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	280 280 280 280 280	6.56 5.40 1.03 2.40 2.60
065889-900.00-2-29 P & H Gas, LLC PO Box 348 Fredonia, NY 14063	Route 60 Gas well Fredonia Gas Well On 9-1-37 Dec 11086 900-2-29 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 329	ACCT BILL 5984 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	60 60 60 60 60	1.40 1.16 0.22 0.51 0.56
065889-900.00-2-30 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 8-1-13.1 Dec 11265 900-2-30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 200 1,096	ACCT BILL 5985 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	200 200 200 200 200	4.68 3.86 0.73 1.71 1.86

065889-900.00-2-28
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.17
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

065889-900.00-2-29
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $3.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.85
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

065889-900.00-2-30
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $12.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.97
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.84**

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
065889-900.00-2-31 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Rear Land Route 20 Gas well Fredonia Gas Well On 2-1-87.2 Dec 11281 900-2-31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	ACCT BILL 5986 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46
065889-900.00-2-32 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-11.2 & 12 Dec 11308 900-2-32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 70 384	ACCT BILL 5987 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.64 1.35 0.26 0.60 0.65
065889-900.00-2-33 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-9 Dec 11309 900-2-33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 370 2,027	ACCT BILL 5988 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 370 370 370 370 370	 8.66 7.14 1.36 3.17 3.44

065889-900.00-2-31

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $3.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.23
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

065889-900.00-2-32

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $4.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.55
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

065889-900.00-2-33

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $24.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.01
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$23.77**

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
065889-900.00-2-34 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-5 Dec 11310 900-2-34 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 270 1,479	ACCT BILL 5989 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 270 270 270 270 270	 6.32 5.21 0.99 2.31 2.51
065889-900.00-2-35 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-4 Dec 11329 900-2-35 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 110 603	ACCT BILL 5990 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 110 110 110 110	 2.58 2.12 0.40 0.94 1.02
065889-900.00-2-36 Empire Energy E & P,LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-16 Dec 11330 900-2-36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 290 1,589	ACCT BILL 5991 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 290 290 290 290 290	 6.79 5.59 1.06 2.48 2.69

065889-900.00-2-34

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $17.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.51
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.34**

065889-900.00-2-35

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $7.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.13
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

065889-900.00-2-36

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $18.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.80
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.61**

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
065889-900.00-2-37 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-20 Dec 11401 900-2-37 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 310 1,699	ACCT BILL 5992 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 310 310 310 310 310	 7.26 5.98 1.14 2.65 2.88
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $20.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.11 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$19.91**
065889-900.00-2-38 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-54 Dec 11421 900-2-38 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 280 1,534	ACCT BILL 5993 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 280 280 280 280 280	 6.56 5.40 1.03 2.40 2.60
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $18.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.17 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$17.99**
065889-900.00-2-39 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 6-1-48 Dec 11422 900-2-39 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 230 1,260	ACCT BILL 5994 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 230 230 230 230 230	 5.39 4.44 0.84 1.97 2.14
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $14.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.93 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14.78**

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
065889-900.00-2-40 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Osborne Rd Gas well Fredonia Gas Well On 7-1-24 Dec 11423 900-2-40 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 130 712	ACCT BILL 5995 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 130 130 130 130 130	 3.04 2.51 0.48 1.11 1.21
065889-900.00-2-41 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Osborne Rd Gas well Fredonia Gas Well On 7-1-22 Dec 11448 900-2-41 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 5996 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95
065889-900.00-2-42 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-40 Dec 11453 900-2-42 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 380 2,082	ACCT BILL 5997 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 380 380 380 380 380	 8.90 7.33 1.39 3.25 3.53

065889-900.00-2-40
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $8.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.43
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

065889-900.00-2-41
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $13.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.62
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.49**

065889-900.00-2-42
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $24.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.64
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.40**

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
065889-900.00-2-43 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	W Side Chautauqua Rd Gas well Fredonia Gas Well On 8-1-108.2 Dec 11454 900-2-43 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 240 1,315	ACCT BILL 5998 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 240 240 240 240 240	 5.62 4.63 0.88 2.05 2.23
065889-900.00-2-44 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Sage Rd Gas well Fredonia Gas Well On 8-1-120 Dec 11465 900-2-44 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 130 712	ACCT BILL 5999 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 130 130 130 130 130	 3.04 2.51 0.48 1.11 1.21
065889-900.00-2-45 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Christy Rd Gas well Fredonia Gas Well On 3-1-25 Dec 11469 Well #6401 900-2-45 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 300 1,644	ACCT BILL 6000 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 300 300 300 300 300	 7.02 5.79 1.10 2.57 2.79

065889-900.00-2-43
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $15.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.56
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.41**

065889-900.00-2-44
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $8.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.43
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

065889-900.00-2-45
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $19.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.46
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.27**

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
065889-900.00-2-46 Empire energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 3-1-5, 6 & 7 Dec 11470 900-2-46 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 80 438	ACCT BILL 6001 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 80 80 80 80 80	 1.87 1.54 0.29 0.68 0.74
065889-900.00-2-47 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Webster Rd Gas well Fredonia Gas Well On 7-1-4 Dec 11511 900-2-47 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 280 1,534	ACCT BILL 6002 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 280 280 280 280 280	 6.56 5.40 1.03 2.40 2.60
065889-900.00-2-48 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Maytum & Chautauqua Rd Gas well Fredonia Gas Well On 10-1-13 Dec 11535 900-2-48 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 280 1,534	ACCT BILL 6003 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 280 280 280 280 280	 6.56 5.40 1.03 2.40 2.60

065889-900.00-2-46
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $5.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.17
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.12**

065889-900.00-2-47
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.17
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

065889-900.00-2-48
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.17
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

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
065889-900.00-2-49 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-84 & 85 Dec 11536 900-2-49 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 240 1,315	ACCT BILL 6004 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 240 240 240 240 240	 5.62 4.63 0.88 2.05 2.23
065889-900.00-2-50 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr (Rear) Gas well Fredonia Gas Well On 10-1-20.3 Dec 11537 900-2-50 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 110 603	ACCT BILL 6005 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 110 110 110 110	 2.58 2.12 0.40 0.94 1.02
065889-900.00-2-51 P & H Gas LLC PO Box 348 Fredonia, NY 14063	Concord Dr Gas well Fredonia Gas Well On 10-1-38 Dec 11538 900-2-51 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 329	ACCT BILL 6006 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.40 1.16 0.22 0.51 0.56

065889-900.00-2-49
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $15.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.56
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$15.41**

065889-900.00-2-50
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $7.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.13
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

065889-900.00-2-51
Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $3.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.85
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

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
065889-900.00-2-52 T.L Gas Exploration, LLC 8713 Fredonia-Stockton Rd Fredonia, NY 14063	Concord Dr Gas well Fredonia Gas Well On 10-1-28.1 Dec 11539 900-2-52 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6007	
065889-900.00-2-53 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 12-1-4.3 Dec 11540 900-2-53 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 320 1,753	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 6008 320 320 320 320 320	7.49 6.17 1.17 2.74 2.97
065889-900.00-2-54 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 12-1-5.1 Dec 11541 900-2-54 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 260 1,425	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 6009 260 260 260 260 260	6.09 5.01 0.95 2.22 2.42

065889-900.00-2-52
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-2-53
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $20.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.75
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20.54**

065889-900.00-2-54
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $16.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.86
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.69**

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
065889-900.00-2-55 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 60 Gas well Fredonia Gas Well On 3-1-43 & 47.1 Dec 11628 900-2-55 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 330 1,808	ACCT BILL 6010 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 330 330 330 330 330	 7.73 6.36 1.21 2.82 3.07
065889-900.00-2-56 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Farel Rd Gas well Fredonia Gas Well On 2-1-145 Dec 11641 900-2-56 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT BILL 6011 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.11 1.74 0.33 0.77 0.84
065889-900.00-2-57 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-36 Dec 11642 900-2-57 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 260 1,425	ACCT BILL 6012 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 260 260 260 260 260	 6.09 5.01 0.95 2.22 2.42

065889-900.00-2-55
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $21.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.40
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$21.19**

065889-900.00-2-56
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $5.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.85
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

065889-900.00-2-57
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $16.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.86
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.69**

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
065889-900.00-2-58 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Farel Rd Gas well Fredonia Gas Well On 2-1-112 Dec 11677 900-2-58 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 330 1,808	ACCT BILL 6013 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 330 330 330 330 330	 7.73 6.36 1.21 2.82 3.07
065889-900.00-2-59 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 2-1-42 Dec 11678 900-2-59 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	ACCT BILL 6014 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37
065889-900.00-2-60 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-152 Dec 11679 900-2-60 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 6015 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95

065889-900.00-2-58
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $21.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.40
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$21.19**

065889-900.00-2-59
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $2.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.60
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

065889-900.00-2-60
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $13.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.62
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.49**

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
065889-900.00-2-61 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 2-1-104 & 8-1 Dec 11680 900-2-61 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 80 438	ACCT BILL 6016 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 80 80 80 80 80	 1.87 1.54 0.29 0.68 0.74
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $5.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.17 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.12**
065889-900.00-2-62 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 2-1-114.1 & 1 Dec 11681 900-2-62 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 340 1,863	ACCT BILL 6017 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 340 340 340 340 340	 7.96 6.56 1.25 2.91 3.16
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $22.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.06 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$21.84**
065889-900.00-2-63 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-33 Dec 11774 900-2-63 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 360 1,973	ACCT BILL 6018 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 360 360 360 360 360	 8.43 6.94 1.32 3.08 3.34
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $23.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.34 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$23.11**

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
065889-900.00-2-64 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 1-1-40.1 Dec 11812 900-2-64 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 360 1,973	ACCT BILL 6019 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	360 8.43 360 6.94 360 1.32 360 3.08 360 3.34
065889-900.00-2-65 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-142.1 Dec 11922 900-2-65 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 440 2,411	ACCT BILL 6020 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	440 10.30 440 8.49 440 1.61 440 3.76 440 4.09
065889-900.00-2-66 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 2-1-151 Dec 11961 900-2-66 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 130 712	ACCT BILL 6021 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	130 3.04 130 2.51 130 0.48 130 1.11 130 1.21

065889-900.00-2-64
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $23.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.34
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$23.11**

065889-900.00-2-65
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $28.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28.53
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.25**

065889-900.00-2-66
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $8.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.43
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

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
065889-900.00-2-67 Empire Energy E & P, LLC c/o KE Anfrews 1900 Dalrock Rd Rowlett, TX 75088	Ellicott Rd Gas well Fredonia Gas Well On 6-1-36 Dec 12130 900-2-67 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 330 1,808	ACCT BILL 6022 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 330 330 330 330 330	 7.73 6.36 1.21 2.82 3.07

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $21.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $21.40
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$21.19**

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
065889-900.00-2-68 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Rd Gas well Fredonia Gas Well On 7-1-26 Dec 11508 900-2-68 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 170 932	ACCT BILL 6023 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 170 170 170 170 170	 3.98 3.28 0.62 1.45 1.58

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $11.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.02
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.91**

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
065889-900.00-2-69 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 1-1-5 & 7.2 Dec 12210 900-2-69 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 740 4,055	ACCT BILL 6024 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 740 740 740 740 740	 17.33 14.27 2.71 6.33 6.88

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $48.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.00
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$47.52**

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
065889-900.00-2-70 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	West of NYS Thruway Gas well Fredonia Gas Well On 2-1-158.1 Dec 12211 900-2-70 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 60 329	ACCT BILL 6025 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 60 60 60 60 60	 1.40 1.16 0.22 0.51 0.56
065889-900.00-2-71 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 1-1-35 Dec 12213 900-2-71 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 310 1,699	ACCT BILL 6026 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 310 310 310 310 310	 7.26 5.98 1.14 2.65 2.88
065889-900.00-2-72 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 4-1-17 Dec 12214 900-2-72 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 350 1,918	ACCT BILL 6027 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 350 350 350 350 350	 8.19 6.75 1.28 2.99 3.25

065889-900.00-2-70

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $3.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.89
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.85**

065889-900.00-2-71

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $20.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.11
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.91**

065889-900.00-2-72

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $22.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.68
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.46**

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
065889-900.00-2-73 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	S of NYS Thruway Gas well Fredonia Gas Well On 4-1-18.2 Dec 12215 900-2-73 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 250 1,370	ACCT BILL 6028 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
065889-900.00-2-74 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	North Rd Gas well Fredonia Gas Well On 4-1-11 & 12 Dec 12216 900-2-74 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 280 1,534	ACCT BILL 6029 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 280 280 280 280 280	 6.56 5.40 1.03 2.40 2.60
065889-900.00-2-75 Empire Energy E & P, LLC c /o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Van Buren Rd Gas well Fredonia Gas Well On 1-1-14 Dec 12262 900-2-75 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 590 3,233	ACCT BILL 6030 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 590 590 590 590 590	 13.81 11.38 2.16 5.05 5.48

065889-900.00-2-73
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $16.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16.21
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.05**

065889-900.00-2-74
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $18.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.17
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.99**

065889-900.00-2-75
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $38.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.26
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$37.88**

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
065889-900.00-2-76 Empire Energy E & P, LLC c/o Ke Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr Gas well Fredonia Gas Well On 10-1-38 Dec 12413 900-2-76 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 270 1,479	ACCT BILL 6031 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	270 270 270 270 270	6.32 5.21 0.99 2.31 2.51
065889-900.00-2-77 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr Gas well Fredonia Gas Well On 10-1-36.2 Dec 12414 900-2-77 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 290 1,589	ACCT BILL 6032 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	290 290 290 290 290	6.79 5.59 1.06 2.48 2.69
065889-900.00-2-78 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Berry Rd Gas well Fredonia Gas Well On 4-1-9 & 10 Dec 12553 900-2-78 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 6033 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	210 210 210 210 210	4.92 4.05 0.77 1.80 1.95

065889-900.00-2-76
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $17.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.51
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$17.34**

065889-900.00-2-77
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $18.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $18.80
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$18.61**

065889-900.00-2-78
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $13.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.62
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.49**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-79 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chestnut Rd Gas well Fredonia Gas Well On 2-1-13.2 Dec 13573 900-2-79 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 70 384	ACCT BILL 6034 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.64 1.35 0.26 0.60 0.65

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $4.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.55
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

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
065889-900.00-2-80 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 6-1-96 Dec 13574 900-2-80 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	ACCT BILL 6035 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 10 10 10 10 10	 0.23 0.19 0.04 0.09 0.09

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $0.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $0.65
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.64**

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
065889-900.00-2-81 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Chautauqua Rd Gas well Fredonia Gas Well On 8-1-82 Dec 13575 900-2-81 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 6036 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $13.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.62
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13.49**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-82 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Route 20 Gas well Fredonia Gas Well On 8-1-30 Dec 13629 Unit #6432 900-2-82 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	ACCT BILL 6037 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $2.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.60
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

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
065889-900.00-2-83 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Concord Dr Gas well Fredonia Gas Well On 10-1-38 Dec 13630 900-2-83 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 110 603	ACCT BILL 6038 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 110 110 110 110 110	 2.58 2.12 0.40 0.94 1.02

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $7.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.13
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

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
065889-900.00-2-84 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Us Rte 20 Gas well Brocton Gas Well On 6-1-100 Dec 09941 900-2-84 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	ACCT BILL 6039 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46

Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $3.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.23
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

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
065889-900.00-2-85 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Kelly Hill Rd Gas well Brocton Gas Well On 13-1-37 Dec 10460 900-2-85 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 120 658	ACCT 6040 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 120 120 120 120 120	 2.81 2.31 0.44 1.03 1.11
065889-900.00-2-86 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Cassadaga Valley Johnson I Dec 23276 G 900-2-86 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT 6041 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 90 90 90 90 90	 2.11 1.74 0.33 0.77 0.84
065889-900.00-2-87 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Fredonia Augustinians 2 Dec 23278 G 900-2-87 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 190 1,041	ACCT 6042 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 190 190 190 190 190	 4.45 3.66 0.70 1.63 1.77

065889-900.00-2-85
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $7.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.78
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.70**

065889-900.00-2-86
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $5.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.85
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$5.79**

065889-900.00-2-87
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $12.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.33
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$12.21**

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
065889-900.00-3-5 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Hahn Rd Gas well Fredonia Gas Well On 10-1-33.2 Dec 013-20961 900-3-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 210 1,151	ACCT BILL 6043 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 210 210 210 210 210	 4.92 4.05 0.77 1.80 1.95
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $13.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.62 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$13.49**
065889-900.00-3-6 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Glasgow Rd Gas well Cassadaga Valley Gas Well On 11-1-41 Dec 21177 900-3-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 260 1,425	ACCT BILL 6044 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 260 260 260 260 260	 6.09 5.01 0.95 2.22 2.42
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $16.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.86 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$16.69**
065889-900.00-3-7 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Glasgow Rd Gas well Cassadaga Valley Gas Well On 11-1-32 Jarvis #1 21961 900-3-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30 164	ACCT BILL 6045 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 30 30 30 30 30	 0.70 0.58 0.11 0.26 0.28
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $1.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.95 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1.93**

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
065889-900.00-3-12 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Hahn Rd Gas well Fredonia Gas Well On 13-1-10 Dec 21732 900-3-12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 150 822	ACCT BILL 6046 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 150 150 150 150 150	 3.51 2.89 0.55 1.28 1.39
065889-900.00-3-13 Empire Energy E & P, LLC c/o KE Andrews 100 Dalrock Rd Rowlett, TX 75088	Rt 60 Gas well Fredonia Gas Well On 3-1-41 Dec 21842 900-3-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6047		
065889-900.00-5-1 Nucomer Energy, LLC 558 W 6th St Ste 100 Erie, PA 16507	Van Buren Rd Gas well Fredonia Gas Well On 1-1-17 Dec 60331 900-5-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 180 986	ACCT BILL 6048 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 180 180 180 180 180	 4.21 3.47 0.66 1.54 24.12 1.67

065889-900.00-3-12
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $9.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.72
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$9.62**

065889-900.00-3-13
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-5-1
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$35.67**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-5-2 Nucimer Energy, LLC 558 W 6th St Ste 100 Erie, PA 16507	Fredonia-Stockton Rd Gas well Fredonia Gas Well On 9-1-15 Dec 03168 900-5-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	ACCT 6049 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 10 10 10 10 10	 0.23 0.19 0.04 0.09 1.35 0.09
065889-900.00-5-3 Nucomer Energy 558 W 6th St Ste 100 Erie, PA 16507	Fredonia-Stockton Rd Gas well Fredonia Gas Well On 9-1-65 Dec 01479 900-5-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 110 603	ACCT 6050 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 110 110 110 110 110	 2.58 2.12 0.40 0.94 14.73 1.02
065889-900.00-5-4 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	Fredonia-Stockton Rd Gas well Fredonia Gas Well On 9-1-6 Dec 03175 900-5-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT 6051 BILL		

065889-900.00-5-2	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1.99**
065889-900.00-5-3	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$21.79**
065889-900.00-5-4	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 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
065889-900.00-5-5 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	Fredonia-Stockton Rd Gas well Fredonia Gas Well On 9-1-7.1 Dec 2027-01480 900-5-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6052		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-900.00-5-6 Seneca Resources Corp McCandless Corporate Center 5800 Corporate Dr Ste 300 Pittsburg, PA 15237	Fredonia-Stockton Rd Gas well Fredonia Gas Well On 9-1-68 Dec 03172 900-5-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6053		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-900.00-5-7 Nucomer Energy, LLC 558 W 6th St Ste 100 Erie, PA 16507	Route 20 Gas well Fredonia Gas Well On 6-1-75 Dec 04986 900-5-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 410 2,247	ACCT BILL 6054 Medicaid 410 9.60 County Tax 410 7.91 Community Colleges 410 1.50 Town Tax 410 3.51 School Relevy 54.93 Pomf fire prot 1 410 3.81		Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$81.26**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-9-1 Basic Energy Producers Inc 1807 Elmwood Ave Ste 107 Buffalo, NY 14207	Christy Rd Gas well Fredonia Gas Well On 5-2-7 Dec 11101 900-9-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6055	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-900.00-9-2 Weil Resources Inc 74 N Aurora St Lancaster, NY 14086-1829	Christy Rd Gas well Fredonia Gas Well On 5-1-33 Dec 10560 900-9-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20 110	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 6056 20 20 20 20 20	0.47 0.39 0.07 0.17 0.19	Delinquent: No Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1.29**
065889-900.00-11-101 US Energy Dev. Corp 2350 North Forest Rd Getzville, NY 14068	Webster Rd Gas well Fredonia Gas Well On 5-1-37.1 Dec 12731 900-11-101 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 6057 40 40 40 40 40	0.94 0.77 0.15 0.34 0.37	Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2.57 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2.57 Reference: 72389 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2.57**

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
065889-900.00-11-102 US Energy Dev. Corp. 2350 North Forest Rd Getzville, NY 14068	Route 20 Gas well Fredonia Gas Well On 8-1-59.1 & 55 Dec 12990;13049 900-11-102 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0			

ACCT BILL 6058

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-11-103 US Energy Dev. Corp. 2350 North Forest Rd Getzville, NY 14068	Route 20 Gas well Fredonia Gas Well On 8-1-59.1 & 55 Dec 13049 900-11-102 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0			

ACCT BILL 6059

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-11-115 US Energy Dev. Corp, 2350 N Forest Rd Getzville, NY 14068	Route 20 Gas well Fredonia Gas Well On 8-1-37 Dec 14597 900-11-115 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20 110	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	20 20 20 20 20	0.47 0.39 0.07 0.17 0.19

ACCT BILL 6060

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1.29
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.29**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-11-118 US Energy Dev. Corp. 2350 North Forest Rd Getzville, NY 14068	Berry Rd Gas well Fredonia Gas Well On 2-1-74 & 2-2-Dec 14273; 14784 900-11-118 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 40 219	ACCT BILL 6061 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 40 40 40 40 40	 0.94 0.77 0.15 0.34 0.37

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $2.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2.57
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2.57**

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
065889-900.00-11-119 US Energy Dev. Corp. 2350 North Forest Rd Getzville, NY 14068	Berry Rd Gas well Fredonia Gas Well On 2-1-74 & 2-2-Dec 14784 900-11-118 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 450 2,466	ACCT BILL 6062 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 450 450 450 450 450	 10.54 8.68 1.65 3.85 4.18

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $28.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $28.90
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28.90**

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
065889-900.00-11-120 S St George Enterprises Inc 202 E Main St Ste 1 PO Box 348 Fredonia, NY 14063	Fredonia-Stockton (Rear) Gas well Fredonia Gas Well On 9-1-70 Dec # 14527 900-11-120 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	ACCT BILL 6063 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46

Delinquent: No
Date Paid/Returned: 01/10/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $3.20
Reference: 4580
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

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
065889-900.00-11-121 US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Gas well Fredonia Gas Well On Dec 12717 Onondaga Reef 900-11-121 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6064	
065889-900.00-11-122 US Energy Dev Corp 2350 N Forest Rd Getzville, NY 14068	Stone Gas well Fredonia Gas Well On 9-1-70 Dec # 15012 900-11-120(formerly) Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 110 603	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 6065 110 110 110 110 110	 2.58 2.12 0.40 0.94 1.02
065889-900.00-11-123 US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Gas well Fredonia Meyers 1B API# 24872 900-11-121 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 50 274	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	ACCT BILL 6066 50 50 50 50 50	 1.17 0.96 0.18 0.43 0.46

065889-900.00-11-121
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-11-122
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $7.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $7.06
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$7.06**

065889-900.00-11-123
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $3.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3.20
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.20**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-11-124				ACCT BILL 6067	
US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Gas well Fredonia Renswick 2B API# 24934 9-1-4.1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 170 932	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	170 170 170 170 170	3.98 3.28 0.62 1.45 1.58
065889-900.00-11-125				ACCT BILL 6068	
US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Gas well Fredonia Bailen 1 API# 24871 9-1-11.4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 490 2,685	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	490 490 490 490 490	11.47 9.45 1.79 4.19 4.55
065889-900.00-15-1 Lehman Ronald 178 Elk St Buffalo, NY 14210-1418	Co Rd 74 & Johnson St Gas well Fredonia Gas Well On 2-1-47.1 Dec 11794 900-15-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 110 603	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 6069 110 110 110 110 110	 2.58 2.12 0.40 0.94 14.73 1.02

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$10.91
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$10.91
Reference:	72389
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$10.91**

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$31.45
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$31.45
Reference:	72389
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$31.45**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$21.79**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-15-2 Weil Resources Inc 74 No Aurora St Lancaster, NY 14086-0163	Rt 60 & Eagle St Gas well Fredonia Gas Well On 2-1-47.1 Dec 11631 900-15-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 530 2,904	ACCT BILL 6070 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 530 530 530 530 530	 12.41 10.22 1.94 4.53 4.92
065889-900.00-15-3 Martina Matilda 10165 Route 60 Fredonia, NY 14063	Rt 60 Gas well Fredonia Gas Well On 3-1-53 Dec 013-11446 900-15-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 100 548	ACCT BILL 6071 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 100 100 100 100 100	 2.34 1.93 0.37 0.86 0.93
065889-900.00-15-4 Weil Resources Inc 74 No Aurora St Lancaster, NY 14086-0163	Farel Rd Gas well Fredonia Gas Well On 2-1-145 Dec 11518 900-15-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 2,270 12,438	ACCT BILL 6072 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,270 2,270 2,270 2,270 2,270 2,270	 53.15 43.78 8.31 19.42 0.01 21.09

065889-900.00-15-2
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $34.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.36
Reference: 1009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$34.02**

065889-900.00-15-3
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $6.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6.43
Reference: 4961
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6.43**

065889-900.00-15-4
Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $147.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $147.22
Reference: 1009
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$145.76**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-36-11 20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11787 900-36-11 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6073	
065889-900.00-36-13 20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11788 900-36-13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20 110	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 6074 20 20 20 20 20	0.47 0.39 0.07 0.17 2.68 0.19
065889-900.00-36-14 20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well Dec 11918 900-36-14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0		ACCT BILL 6075	

065889-900.00-36-11
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-36-13
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $3.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $3.97
Reference: 4894
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3.97**

065889-900.00-36-14
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-37-7				ACCT BILL 6076	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11676 900-37-7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30 164	Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	30 30 30 30 30	0.70 0.58 0.11 0.26 4.02 0.28
					Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $5.95 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $5.95 Reference: 4894 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$5.95**
065889-900.00-37-8				ACCT BILL 6077	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11721 900-37-8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0			
					Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-900.00-72-1	Pomfret			ACCT BILL 6078	
Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Gas well Brocton Gas Well Dec 05129 900-72-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 190 1,041	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	190 190 190 190 190	4.45 3.66 0.70 1.63 1.77
					Delinquent: No Date Paid/Returned: 02/12/2018 Postmark Date: Amount Paid/Returned: $12.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.33 Reference: 34513 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$12.21**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-72-3 Empire Energy E & P, LLC c/o KE Andrews 1900 Dalrock Rd Rowlett, TX 75088	Pomfret Gas well Brocton Gas Well Dec 20756 900-72-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 420 2,301	ACCT BILL 6079 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 420 420 420 420 420	 9.83 8.10 1.54 3.59 3.90
065889-900.00-73-3 Troy Pipe & Supply Co Inc 109 W Main St Troy, PA 16947	Pomfret Gas well Fredonia Gas Well Dec 11652 900-73-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6080		
065889-900.00-73-4 Troy Pipe & Supply Co Inc 109 W Main St Troy, PA 16947	Pomfret Gas well Fredonia Gas Well Dec 11936 900-73-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6081		

065889-900.00-72-3
Delinquent: No
Date Paid/Returned: 02/12/2018
Postmark Date:
Amount Paid/Returned: $27.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.23
Reference: 34513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$26.96**

065889-900.00-73-3
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-900.00-73-4
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-75-1 New York Gas & Oil 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-33.1 Dec 21837 900-75-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 710 3,890	ACCT BILL 6082 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 710 710 710 710 710	 16.62 13.69 2.60 6.07 106.34 6.60
065889-900.00-75-2 New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-44.2.2.2 Dec 21896 900-75-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 90 493	ACCT BILL 6083 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 90 90 90 90 90	 2.11 1.74 0.33 0.77 13.48 0.84
065889-900.00-75-3 New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-33.1 Dec #22416 900-75-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 500 2,740	ACCT BILL 6084 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 500 500 500 500 500	 11.71 9.64 1.83 4.28 74.88 4.65

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$151.92**

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19.27**

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$106.99**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-75-4 New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Ransom Rd Gas well Brocton Gas Well On 12-1-32 Dec #22401 900-75-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 640 3,507	ACCT 6085 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 640 640 640 640 640	 14.98 12.34 2.34 5.48 95.86 5.95
065889-900.00-75-5 New York Gas & Oil 13186 Broadway Alden, NY 14004	Gas well Fredonia Dec #22439 900-75-5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 830 4,548	ACCT 6086 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	 830 830 830 830 830	 19.43 16.01 3.04 7.10 111.19 7.71
065889-900.00-75-6 New York Gas & Oil Co Inc 13186 Broadway Alden, NY 14004	Gas well Brocton Gas Well Dec 22616 900-75-6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT 6087 BILL		

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$136.95**

Delinquent:	No
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$164.48**

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$0.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-84-1 J M Resources c/o Greenridge Oil Co PO Box 970 Mill Valley, CA 94942	Shumla Rd Gas well Fredonia Gas Well #2 Sprague 12713 900-84-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 670 3,671	ACCT BILL 6088 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	670 670 670 670 670	15.69 12.92 2.45 5.73 6.22
065889-900.00-84-3 J M Resources c/o Greenridge Oil Co PO Box 970 Mill Valley, CA 94942	Route 60 Gas well Fredonia Gas Well #4 Lepp #14326 900-84-3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 160 877	ACCT BILL 6089 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	160 160 160 160 160	3.75 3.09 0.59 1.37 1.49
065889-900.00-84-4 J M Resources Inc c/o Greenridge Oil Co PO Box 970 Mill Valley, CA 94942	Shumla Rd Gas well Fredonia Gas Well On 900-84-1 Dec 21782 900-84-4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 130 712	ACCT BILL 6090 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	130 130 130 130 130	3.04 2.51 0.48 1.11 1.21

065889-900.00-84-1
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $43.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $43.01
Reference: 4898/4901
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$43.01**

065889-900.00-84-3
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $10.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10.29
Reference: 4898/4901
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.29**

065889-900.00-84-4
Delinquent: No
Date Paid/Returned: 02/02/2018
Postmark Date:
Amount Paid/Returned: $8.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $8.35
Reference: 4898/4901
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8.35**

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
065889-900.00-85-1 U S Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Pomfret Gas well Fredonia Gas Well Dec 11750 900-85-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 70 384	ACCT 6091 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 70 70 70 70 70	 1.64 1.35 0.26 0.60 0.65
065889-900.00-85-2 U S Energy Development Corp 2350 North Forest Rd Getzville, NY 14068	Pomfret Gas well Fredonia Gas Well Dec 11731 900-85-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 250 1,370	ACCT 6092 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 250 250 250 250 250	 5.85 4.82 0.92 2.14 2.32
065889-900.00-91-1 Matrix Energy Dev Inc PO Box 092 South Wales, NY 14139	Ellicott Rd Gas well Brocton Gas Well On 6-1-21.1 Dec #22295 900-91-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30 164	ACCT 6093 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 30 30 30 30 30	 0.70 0.58 0.11 0.26 0.28

065889-900.00-85-1
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $4.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $4.50
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4.50**

065889-900.00-85-2
Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $16.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $16.05
Reference: 72389
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$16.05**

065889-900.00-91-1
Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $1.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1.93
Reference: 7539
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1.93**

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
065889-900.00-91-2 Matrix Energy Dev Inc PO Box 092 South Wales, NY 14139	Chautauqua Rd Gas well Fredonia Gas Well On 10-1-10 Dec #22331 900-91-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 30 164	ACCT BILL 6094 Medicaid 30 0.70 County Tax 30 0.58 Community Colleges 30 0.11 Town Tax 30 0.26 Pomf fire prot 1 30 0.28	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $1.93 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $1.93 Reference: 7539 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1.93**
065889-900.00-96-1 US Energy Dev Corp 2350 N Forest Rd Getzville, NY 14068	Pomfret Gas well Fredonia Gas Well Dec 03169 900-96-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6095	Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-900.00-97-1 Stedman Energy Inc PO Box 1006 Chautauqua, NY 14722	Hahn Rd Gas well Fredonia Gas Well Dec 23417 900-97-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10 55	ACCT BILL 6096 Medicaid 10 0.23 County Tax 10 0.19 Community Colleges 10 0.04 Town Tax 10 0.09 Pomf fire prot 1 10 0.09	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $0.64 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $0.64 Reference: 25211 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.64**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-99-1 Chautauqua Energy Inc PO Box 100 Westfield, NY 14787	Route 60 Gas well Cassadaga Valley Gas Well On 14-1-56 Dec 20406 900-99-1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6097		Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-900.00-99-2 Matrix Energy Dev Corp PO Box 092 South Wales, NY 14139	Gas well Fredonia Dec #22435 900-99-2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 70 384	ACCT BILL 6098 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	70 70 70 70 70	1.64 1.35 0.26 0.60 0.65	Delinquent: No Date Paid/Returned: 02/07/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $4.50 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $4.50 Reference: 7539 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$4.50**

SWIS TOTAL: **$7,643,602.27**

SECTION OF THE ROLL TOTAL: **$7,643,602.27**

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
065801-15.-1-15..SF16 Time Warner-Buffalo PO Box 7467 Charlotte, NC 28241-7467	Fredonia Television Fredonia Tele Communications 2017- R & C w/113-1-13..S Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 20,779 113,858	ACCT BILL 3305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,779 486.51 20,779 400.77 20,779 76.11 20,779 81.65 20,779 0.05
065801-33.-3-33..SF10 DFT Local Service Attn: Accounts Payable PO Box 209 Fredonia, NY 14063	Fredonia Telephone Fredonia Special Franchise Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5,316 29,129	ACCT BILL 3306 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,316 124.47 5,316 102.53 5,316 19.47 5,316 20.89 5,316 0.01
065801-33.-3-33..SF11 ION Holdco LLC PO Box 495 Bellows Falls, VT 05101	Fredonia Telephone Fredonia Special Franchise - 2017 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,975 10,822	ACCT BILL 3307 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,975 46.24 1,975 38.09 1,975 7.23 1,975 7.76 1,975 0.01

065801-15.-1-15..SF16

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,045.09
Notes: Processed as Paid; 2 PART
Collected At: Mail
Method:
Cash:
Check: $1,045.09
Reference: 6368069/25566
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,045.09**

065801-33.-3-33..SF10

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $267.37
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $267.37
Reference: Part of 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$267.37**

065801-33.-3-33..SF11

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $99.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $99.33
Reference: 47305
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$99.33**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-333-3-33..SF18				ACCT	BILL 3308
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Pipeline Fredonia Special Franchise 333-3-33..SF18	0 65,166			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	65,166 65,166 65,166 65,166 65,166	1,525.78 1,256.88 238.69 256.08 0.17
Bank: 999999	Full Market Value:	357,074			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,277.60
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $3,277.60
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,277.60**

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
065801-666-6-66..SF19				ACCT	BILL 3309
National Fuel Gas Dist Corp Real Estate Tax Services 6363 Main St Williamsville, NY 14221	Pipeline Fredonia Special Franchise 666-6-66..SF19	0 400,947			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	400,947 400,947 400,947 400,947 400,947	9,387.66 7,733.20 1,468.57 1,575.57 1.02
Bank: 999999	Full Market Value:	2,196,970			

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $20,166.02
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $20,166.02
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20,166.02**

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
065801-777-7-77..SF21				ACCT	BILL 3310
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Fredonia Special Franchise 777-7-77..SF21	0 404,300			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	404,300 404,300 404,300 404,300 404,300	9,466.17 7,797.88 1,480.85 1,588.74 1.03
Bank: 999999	Full Market Value:	2,215,342			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $20,334.67
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $20,334.67
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$20,334.67**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-15-1-15..SF15			ACCT BILL 6099	
Time Warner-Buffalo PO Box 7467 Charlotte, NC 28241	Television Fredonia Tele Communications 2017- R & C w/13-1-13..SF 15-1-15..SF15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 23,899 130,953	Medicaid 23,899 559.56 County Tax 23,899 460.95 Community Colleges 23,899 87.54 Town Tax 23,899 204.45 ChargeBacks 23,899 0.06 Pomf fire prot 1 23,899 222.04	Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,534.60 Notes: Processed as Paid; TOWN C Collected At: Mail Method: Cash: Check: $1,534.60 Reference: 25564/6357611 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,534.60**
Bank: 999999				
065889-22-2-21..SF4			ACCT BILL 6100	
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Telephone Cassadaga Valley Special Franchise 22-2-21..SF4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 8,778 48,099	Medicaid 8,778 205.53 County Tax 8,778 169.30 Community Colleges 8,778 32.15 Town Tax 8,778 75.09 ChargeBacks 8,778 0.02 Pomf fire prot 1 8,778 81.55	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $563.64 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $563.64 Reference: PART OF 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$563.64**
Bank: 999999				
065889-33-3-33..SF7			ACCT BILL 6101	
Dunkirk Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Telephone Brocton Special Franchise 33-3-33..SF7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,922 37,929	Medicaid 6,922 162.07 County Tax 6,922 133.51 Community Colleges 6,922 25.35 Town Tax 6,922 59.22 ChargeBacks 6,922 0.02 Pomf fire prot 1 6,922 64.31	Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $444.48 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $444.48 Reference: PART OF 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$444.48**
Bank: 999999				

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-33-3-33..SF8				ACCT BILL 6102	
Dunkirk Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Telephone Fredonia Special Franchise 33-3-33..SF8	0 46,321			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	46,321 46,321 46,321 46,321 46,321 46,321	1,084.55 893.41 169.66 396.27 0.12 430.35
Bank: 999999	Full Market Value:	253,814			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,974.36
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,974.36
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,974.36**

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
065889-33.-3-33..SF9				ACCT BILL 6103	
DFT Local Service Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Telephone Fredonia Special Franchise 33.-3-33..SF9	0 25,204			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,204 25,204 25,204 25,204 25,204 25,204	590.12 486.12 92.32 215.62 0.06 234.16
Bank: 999999	Full Market Value:	138,104			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,618.40
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,618.40
Reference: Part of 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,618.40**

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
065889-44-4-44..SF5				ACCT BILL 6104	
Chaut Erie Tel Corp c/o Fairpoint Communications Attn: Accounts Payable PO Box 199 Dodge City, KS 67801-0199	Telephone Brocton Special Franchise 44-4-44..SF5	0 2,421			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,421 2,421 2,421 2,421 2,421 2,421	56.68 46.69 8.87 20.71 0.01 22.49
Bank: 999999	Full Market Value:	13,266			

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $155.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $155.45
Reference: 747875
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$155.45**

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
065889-44-4-44..SF6				ACCT BILL 6105
Chaut Erie Tel Corp c/o Fairpoint Communications Attn: Accounts Payable PO Box 199 Dodge City, KS 67801-0199	Telephone Cassadaga Valley Special Franchise 44-4-44..SF6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 1,140	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,140 26.69 1,140 21.99 1,140 4.18 1,140 9.75 1,140 10.59
Bank: 999999	Full Market Value:	6,247		

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $73.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $73.20
Reference: 747875
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$73.20**

065889-55-5-55..SF12				ACCT BILL 6106
Verizon NY Inc PO Box 152206 Irving, TX 75015	Telephone Fredonia Special Franchise 55-5-55..SF12 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 0		
Bank: 999999	Full Market Value:	0		

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-55-5-55..SF13				ACCT BILL 6107
Verizon New York Inc PO Box 152206 Irving, TX 75015-2206	Telephone Cassadaga Valley Special Franchise 55-5-55..SF13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 0		
Bank: 999999	Full Market Value:	0		

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
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
065889-55-5-57..SF01	Telephone			ACCT BILL 6108	
Global Crossing North America Attn: Property Tax Dept 1025 Eldorado Blvd Broomfield, CO 80021	Telephone Fredonia 55-5-57..SF01	0 5,332			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	29,216	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,332 5,332 5,332 5,332 5,332 5,332	124.84 102.84 19.53 45.61 0.01 49.54

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $342.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $342.37
Reference: 3958494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$342.37**

065889-66-6-66..SF9				ACCT BILL 6109	
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Brocton Special Franchise 66-6-66..SF9	0 29,303			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	160,564	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,303 29,303 29,303 29,303 29,303 29,303	686.09 565.18 107.33 250.68 0.07 272.24

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,881.59
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,881.59
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,881.59**

065889-66-6-66..SF10				ACCT BILL 6110	
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Cassadaga Valley Special Franchise 66-6-66..SF10	0 15,778			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	86,455	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,778 15,778 15,778 15,778 15,778 15,778	369.42 304.32 57.79 134.98 0.04 146.59

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,013.14
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,013.14
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,013.14**

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
065889-66-6-66..SF11				ACCT	BILL 6111
National Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Fredonia Special Franchise 66-6-66..SF11	0 180,323			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	988,071	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	180,323 180,323 180,323 180,323 180,323 180,323	4,222.03 3,477.95 660.48 1,542.63 0.46 1,675.32

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $11,578.87
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $11,578.87
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11,578.87**

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
065889-77-7-77..SF14				ACCT	BILL 6112
National Grid Property Tax Dept D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Fredonia Special Franchise 77-7-77..SF14	0 304,860			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,670,466	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	304,860 304,860 304,860 304,860 304,860 304,860	7,137.91 5,879.94 1,116.62 2,608.03 0.77 2,832.34

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $19,575.61
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $19,575.61
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$19,575.61**

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
065889-77-7-77..SF15				ACCT	BILL 6113
National Grid Property Tax Dept. D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Brocton Special Franchise 77-7-77..SF15	0 101,620			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	556,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	101,620 101,620 101,620 101,620 101,620 101,620	2,379.30 1,959.98 372.21 869.34 0.26 944.11

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $6,525.20
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $6,525.20
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,525.20**

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
065889-77-7-77..SF16				ACCT BILL 6114	
National Grid Property Tax Dept. D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Cassadaga Valley Special Franchise 77-7-77..SF16	0 101,620			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	101,620 101,620 101,620 101,620 101,620 101,620	2,379.30 1,959.98 372.21 869.34 0.26 944.11
Bank: 999999	Full Market Value:	556,822			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $6,525.20
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $6,525.20
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,525.20**

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
065889-99-9-99..SF5				ACCT BILL 6115	
Qwest Communications Corp c/o CenturyLink Comm's LLC Property Tax Dept ND #D05.32 700 W Mineral Ave Littleton, CO 80120	Telephone Fredonia 99-9-99..SF5	0 29,789			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,789 29,789 29,789 29,789 29,789 29,789	697.47 574.55 109.11 254.84 0.08 276.76
Bank: 999999	Full Market Value:	163,227			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,912.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,912.81
Reference: 47399
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,912.81**

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
065889-99-9-99..SF6				ACCT BILL 6116	
Broadwing Communications Svc Attn: Property TaxDept c/o Level 3 1025 Eldorado Blvd Broomfield, CO 80021	Telephone Fredonia 99-9-99..SF6	0 6,053			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,053 6,053 6,053 6,053 6,053 6,053	141.72 116.75 22.17 51.78 0.02 56.24
Bank: 999999	Full Market Value:	33,167			

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $388.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $388.68
Reference: 3958494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$388.68**

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
065889-99-9-99..SF8				ACCT BILL 6117	
Wil Tel Communications LLC Attn: Property Tax Dept. 1025 Eldorado Blvd Broomfield, CO 80021-9943	Telephone Fredonia Special Franchise 99-9-99..SF8	0 10,559			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	57,858	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,559 10,559 10,559 10,559 10,559 10,559	247.23 203.66 38.67 90.33 0.03 98.10

Delinquent: No
Date Paid/Returned: 01/23/2018
Postmark Date:
Amount Paid/Returned: $678.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $678.02
Reference: 3958494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$678.02**

065889-99-9-99..SF9				ACCT BILL 6118	
Intellifiber Networks c/o Duff & Phelps, LLC PO Box 2629 Addison, TX 75001	Telephone Fredonia Special Franchise 99-9-99..SF9	0 494			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,707	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	494 494 494 494 494	11.57 9.53 1.81 4.23 4.59

Delinquent: No
Date Paid/Returned: 02/16/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $31.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $31.73
Reference: 106978
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$31.73**

SWIS TOTAL: **$103,007.43**

SECTION OF THE ROLL TOTAL: **$103,007.43**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.20-1-15 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Bennett Rd Elec-hydro Fredonia 110-2-4 Acres: 10.00 East: 951010 North: 895295 Deed Book: Page: Full Market Value:	 201,250 213,821 1,171,622	ACCT BILL 3311 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 213,821 213,821 213,821 213,821 213,821	 5,006.35 4,124.04 783.17 840.23 0.54
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $10,754.33
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $10,754.33
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10,754.33**

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
065801-113.14-1-5 National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Forest Pl Elec-fossil Fredonia Reg Station Pm-Rm 10D Day Street 122-3-60 Lot Dimensions 152.70 x 40.00 East: 943721 North: 890503 Deed Book: Page: Full Market Value:	 1,410 3,405 18,658	ACCT BILL 3312 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,405 3,405 3,405 3,405 3,405	 79.72 65.67 12.47 13.38 0.01
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $171.25
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $171.25
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$171.25**

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
065801-113.14-4-2 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	44 Temple St Tele Comm Fredonia 114-4-2 Lot Dimensions 71.00 x 124.00 East: 945725 North: 890336 Deed Book: Page: Full Market Value:	 3,660 16,217 88,860	ACCT BILL 3313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,217 16,217 16,217 16,217 16,217	 379.70 312.78 59.40 63.73 0.04
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $815.65
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $815.65
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$815.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-4-3 Dunkirk & Fredonia Telephone Attn: Acounts Payable PO Box 209 Fredonia, NY 14063-0209	38-40 Temple St Tele Comm Fredonia 114-4-3	6,280 184,893		ACCT BILL 3314	
Bank: 999999	Lot Dimensions 68.00 x 225.00 East: 945745 North: 890228 Deed Book: Page: Full Market Value:	1,013,112	Medicaid County Tax Community Colleges Town Tax ChargeBacks	184,893 184,893 184,893 184,893 184,893	4,329.03 3,566.10 677.22 726.56 0.47
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $9,299.38 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $9,299.38 Reference: PART OF 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$9,299.38**
065801-113.14-4-4 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	30-34 Temple St Tele Comm Fredonia 114-4-4	10,560 22,981		ACCT BILL 3315	
Bank: 999999	Lot Dimensions 100.00 x 131.00 East: 945851 North: 890220 Deed Book: Page: Full Market Value:	125,923	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,981 22,981 22,981 22,981 22,981	538.07 443.24 84.17 90.31 0.06
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $1,155.85 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,155.85 Reference: PART OF 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,155.85**
065801-113.14-4-60.1 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Center St Tele Comm Fredonia Split - 2017 114-4-11	3,500 3,500		ACCT BILL 3316	
Bank: 999999	Lot Dimensions 37.20 x 205.10 East: 945712 North: 890069 Deed Book: 2095 Page: 00575 Full Market Value:	19,178	Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,500 3,500 3,500 3,500 3,500	81.95 67.51 12.82 13.75 0.01
					Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $176.04 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $176.04 Reference: PART OF 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$176.04**

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
065801-113.14-4-63.1 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Barker St Res vac land Fredonia 114-4-14.2.1 Lot Dimensions 13.00 x 145.00 East: 945632 North: 890133 Deed Book: 2169 Page: 00364 Full Market Value:	461 461 2,526	ACCT 3317 BILL Medicaid County Tax Community Colleges Town Tax	 461 461 461 461	 10.79 8.89 1.69 1.81
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $23.18
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $23.18
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$23.18**

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
065801-113.14-4-64 Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Barker St Tele Comm Fredonia 114-4-14.1 Lot Dimensions 20.00 x 210.00 East: 945594 North: 890205 Deed Book: Page: Full Market Value:	250 1,528 8,373	ACCT 3318 BILL Medicaid County Tax Community Colleges Town Tax	 1,528 1,528 1,528 1,528	 35.78 29.47 5.60 6.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $76.85
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $76.85
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$76.85**

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
065801-113.15-1-77 National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Day St Elect & Gas Fredonia Reg Station Pm-Rm-1 Od Day Street 114-9-4 Lot Dimensions 20.00 x 60.00 East: 946072 North: 890394 Deed Book: Page: Full Market Value:	1,000 2,979 16,323	ACCT 3319 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,979 2,979 2,979 2,979 2,979	 69.75 57.46 10.91 11.71 0.01
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $149.84
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $149.84
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$149.84**

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
065801-113.16-1-11 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Prospect St Tele Comm Fredonia 116-5-3 Acres: 0.75 East: 949339 North: 890338 Deed Book: Page: Full Market Value:	2,250 2,250 12,329	ACCT BILL 3320 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,250 2,250 2,250 2,250 2,250	52.68 43.40 8.24 8.84 0.01
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $113.17
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $113.17
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$113.17**

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
065801-113.16-1-56 National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Orchard St Elec-fossil Fredonia Reg Station Pm-Rm-12D Forest Place 116-4-29.2 Acres: 0.20 East: 948864 North: 890155 Deed Book: Page: Full Market Value:	850 2,450 13,425	ACCT BILL 3321 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,450 2,450 2,450 2,450 2,450	57.36 47.25 8.97 9.63 0.01
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $123.22
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $123.22
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$123.22**

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
065801-130.02-1-33 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Water St Elec Trans I Fredonia Includes 135-1-3.2.2 Water St. Service Station 135-1-4 Acres: 19.00 East: 949173 North: 884665 Deed Book: 1874 Page: 00024 Full Market Value:	21,850 294,732 1,614,970	ACCT BILL 3322 Medicaid County Tax Community Colleges Town Tax ChargeBacks	294,732 294,732 294,732 294,732 294,732	6,900.78 5,684.60 1,079.53 1,158.18 0.75
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $14,823.84
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $14,823.84
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$14,823.84**

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
065801-333-3-33..PS2	Village Of Fredonia			ACCT BILL 3323	
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia Outside Plant 333-3-33..PS2	0 119,850			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	119,850 119,850 119,850 119,850 119,850	2,806.14 2,311.59 438.98 470.96 0.30
Bank: 999999	Full Market Value:	656,712			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $6,027.97
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $6,027.97
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,027.97**

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
065801-333-3-33..PS3				ACCT BILL 3324	
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia Outside Plant 333-3-33..PS3	0 76,625			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks	76,625 76,625 76,625 76,625 76,625	1,794.08 1,477.89 280.66 301.11 0.19
Bank: 999999	Full Market Value:	419,863			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $3,853.93
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $3,853.93
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,853.93**

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
065801-555-5-55..PS5				ACCT BILL 3325	
Verizon New York Inc PO Box 152206 Irving, TX 75015	Tele Comm Fredonia Fredonia Repeater Sta Central Office Equip 555-5-55..PS5	0 0			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:				
Bank: 999999	Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-555-5-55..PS6				ACCT BILL 3326	
Verizon New York Inc c/o Duff & Phelps PO Box 2749 Addison, TX 75001	Tele Comm Fredonia Poles Wires Conduits Outside Plant 555-5-55..PS6	0 6,270			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	34,356	Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,270 6,270 6,270 6,270 6,270	146.80 120.93 22.97 24.64 0.02

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $315.36
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $315.36
Reference: 51918 & 51917
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$315.36**

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
065801-666-6-66..PS4				ACCT BILL 3327	
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Gas Trans Im Fredonia Pipe Line Equipment 666-6-66..PS4	0 265,369			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,454,077	Medicaid County Tax Community Colleges Town Tax ChargeBacks	265,369 265,369 265,369 265,369 265,369	6,213.28 5,118.26 971.98 1,042.80 0.67

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $13,346.99
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $13,346.99
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$13,346.99**

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
065801-777-7-77..PS8				ACCT BILL 3328	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia 777-7-77..PS8	0 4,672			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	25,600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,672 4,672 4,672 4,672 4,672	109.39 90.11 17.11 18.36 0.01

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $234.98
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $234.98
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$234.98**

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
065801-777-7-77..PS9				ACCT BILL 3329	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Distribution System 777-7-77..PS9	0 371,180			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,033,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks	371,180 371,180 371,180 371,180 371,180	8,690.71 7,159.08 1,359.54 1,458.59 0.94
065801-777-7-77..PS10				ACCT BILL 3330	
Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Fredonia Tap Lines 777-7-77..PS10	0 0			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0			
065801-777-7-77..PS11				ACCT BILL 3331	
Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Fredonia Tap Lines 777-7-77..PS11	0 0			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0			

065801-777-7-77..PS9

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$18,668.86
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$18,668.86
Reference:	Pt of 7001339494
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$18,668.86**

065801-777-7-77..PS10

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$0.00**

065801-777-7-77..PS11

Delinquent:	Yes
Date Paid/Returned:	
Postmark Date:	
Amount Paid/Returned:	
Notes:	
Collected At:	
Method:	
Cash:	
Check:	
Reference:	
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
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
065801-999.00-9-99..PS8 Horvath Towers III LLC 312 W Colfax Ave South Bend, IN 46601	541 W Main St Tele Comm Fredonia Cellular Tower On parcel - 130.01-1-25 999-9-99..PS8 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 32,850 32,850 180,000	ACCT BILL 3332 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,850 32,850 32,850 32,850 32,850	 769.14 633.59 120.32 129.09 0.08
065801-999.00-9-99..PS6 Verizon Wireless PO Box 2549 Adison, TX 75001 Bank: 999999	Clinton St Tele Comm Fredonia Cellular Tower On parcel - 113.08-1-3 999-9-99..PS6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 15,700 15,700 86,027	ACCT BILL 3333 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,700 15,700 15,700 15,700 15,700	 367.60 302.81 57.51 61.69 0.04
065889-2-1-123 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202 Bank: 999999	Pomfret Elect & Gas Fredonia 2-1-123 Acres: 79.37 East: 0 North: 0 Deed Book: Page: Full Market Value:	 75,940 90,939 498,296	ACCT BILL 6119 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 90,939 90,939 90,939 90,939 90,939 90,939	 2,129.22 1,753.97 333.09 777.97 0.23 844.88

Delinquent:	No
Date Paid/Returned:	01/29/2018
Postmark Date:	
Amount Paid/Returned:	$1,652.22
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$1,652.22
Reference:	17516
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$1,652.22**

Delinquent:	No
Date Paid/Returned:	02/05/2018
Postmark Date:	
Amount Paid/Returned:	$789.65
Notes:	Processed as Paid
Collected At:	Mail
Method:	
Cash:	
Check:	$789.65
Reference:	86951
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$789.65**

Delinquent:	No
Date Paid/Returned:	01/31/2018
Postmark Date:	
Amount Paid/Returned:	$5,839.36
Notes:	Processed as Paid
Collected At:	County
Method:	BatchPayment
Cash:	$0.00
Check:	$5,839.36
Reference:	Pt of 7001339494
Paid By:	
Paid Under Protest:	
Due Date #1:	02/06/2018
Amount Due:	**$5,839.36**

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
065889-3-1-34	Pomfret			ACCT BILL 6120	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Public Servi Fredonia 3-1-34	13,200 45,274			
	Acres: 33.81 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	45,274 45,274 45,274 45,274 45,274 45,274	1,060.03 873.22 165.83 387.31 0.11 420.62
Bank: 999999	Full Market Value:	248,077			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,907.12
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,907.12
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,907.12**

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
065889-22-2-21..PS19				ACCT BILL 6121	
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley Telephone Poles Wire Cable 22-2-21..PS19	0 10,348			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	10,348 10,348 10,348 10,348 10,348 10,348	242.29 199.59 37.90 88.53 0.03 214.35
Bank: 999999	Full Market Value:	56,701			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $782.69
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $782.69
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$782.69**

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
065889-33-3-33..PS18				ACCT BILL 6122	
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia Outside Plant 33-3-33..PS18	0 19,773			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,773 19,773 19,773 19,773 19,773 19,773	462.96 381.37 72.42 169.15 0.05 183.70
Bank: 999999	Full Market Value:	108,345			

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $1,269.65
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,269.65
Reference: PART OF 12953
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,269.65**

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
065889-33-3-33..PS20				ACCT BILL 6123	
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley Outside Plant 33-3-33..PS20	0 227			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	227 227 227 227	5.31 4.38 0.83 1.94
Bank: 999999	Full Market Value:	1,244	Pomf fire prot 1	227	2.11
				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $14.57 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $14.57 Reference: PART OF 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$14.57**	
065889-33-3-33..PS21				ACCT BILL 6124	
Dunkirk & Fredonia Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Brocton 33-3-33..PS21	0 2,728			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,728 2,728 2,728 2,728 2,728 2,728	63.87 52.62 9.99 23.34 0.01 25.34
Bank: 999999	Full Market Value:	14,948			
				Delinquent: No Date Paid/Returned: 02/05/2018 Postmark Date: Amount Paid/Returned: $175.17 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $175.17 Reference: PART OF 12953 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$175.17**	
065889-44-4-44..PS16				ACCT BILL 6125	
Chaut & Erie Tel Co c/o Fairpoint Communications Attn: Accounts Payable 908 W Frontview Dodge City, KS 67901-0199	Tele Comm Brocton Poles / Fixtures 44-4-44..PS16	0 581			
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	581 581 581 581	13.60 11.21 2.13 4.97
Bank: 999999	Full Market Value:	3,184	Pomf fire prot 1	581	5.40
				Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $37.31 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $37.31 Reference: 747875 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$37.31**	

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
065889-44-4-44..PS17				ACCT BILL 6126	
Chaut & Erie Tel Co c/o Fairpoint Communications Attn: Accounts Payable 908 W Frontview Dodge City, KS 67801-0199	Tele Comm Cassadaga Valley Poles/fixtures 44-4-44..PS17	0 273			Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $17.54
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	273 273 273 273	6.39 5.27 1.00 2.34
Bank: 999999	Full Market Value:	1,496	Pomf fire prot 1	273	2.54
					Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $17.54 Reference: 747875 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$17.54**
065889-55-5-55..PS24				ACCT BILL 6127	
Verizon New York Inc PO Box 152206 Irving, TX 75015	Tele Comm Fredonia Poles Wire Cable & Conduits 55-5-55..PS24	0 1,570			Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $100.81
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax	1,570 1,570 1,570 1,570	36.76 30.28 5.75 13.43
Bank: 999999	Full Market Value:	8,603	Pomf fire prot 1	1,570	14.59
					Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $100.81 Reference: 51918 & 51917 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$100.81**
065889-55-5-55..PS25				ACCT BILL 6128	
Verizon New York Inc PO Box 152206 Irving, TX 75015-2206	Tele Comm Cassadaga Valley Poles Wire Cable & Conduits 55-5-55..PS25	0 2,000			Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $128.43
	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,000 2,000 2,000 2,000 2,000 2,000	46.83 38.57 7.33 17.11 0.01 18.58
Bank: 999999	Full Market Value:	10,959			Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $128.43 Reference: 51918 & 51917 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$128.43**

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
065889-55-5-55..PS26				ACCT BILL 6129	
Verizon New York Inc PO Box 152206 Irving, TX 75015	Tele Comm Fredonia Relay Equipment 55-5-55..PS26 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 0			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method:
Bank: 999999	Full Market Value:	0			Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-66-6-65..PS36				ACCT BILL 6130	
Tenneco Inc Tenn Gas Pipeline Co PO Box 4372 Houston, TX 77210	Gas Trans Im Fredonia 26 In Steel Pipe Underground 66-6-65..PS36 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 114,000			Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $7,320.15 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $7,320.15 Reference: 355693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7,320.15**
Bank: 999999	Full Market Value:	624,658	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	114,000 114,000 114,000 114,000 114,000 114,000	2,669.17 2,198.76 417.55 975.25 0.29 1,059.13
065889-66-6-65..PS37				ACCT BILL 6131	
Tenneco Inc Tenn Gas Pipeline Co PO Box 4372 Houston, TX 77210	Gas Trans Im Cassadaga Valley 26 In Steel Pipe Underground 66-6-65..PS37 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 118,000			Delinquent: No Date Paid/Returned: 01/30/2018 Postmark Date: Amount Paid/Returned: $7,577.00 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $7,577.00 Reference: 355693 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$7,577.00**
Bank: 999999	Full Market Value:	646,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	118,000 118,000 118,000 118,000 118,000 118,000	2,762.82 2,275.91 432.20 1,009.47 0.30 1,096.30

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
065889-66-6-66..PS22				ACCT	BILL 6132
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Gas Trans Im Fredonia Pipe Lines 66-6-66..PS22	0 440,567			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,414,066	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	440,567 440,567 440,567 440,567 440,567 440,567	10,315.32 8,497.37 1,613.68 3,768.98 1.12 4,093.15

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $28,289.62
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $28,289.62
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$28,289.62**

065889-66-6-66..PS23				ACCT	BILL 6133
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Gas Trans Im Cassadaga Valley Pipe Lines 66-6-66..PS23	0 23,197			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	127,107	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,197 23,197 23,197 23,197 23,197 23,197	543.13 447.41 84.96 198.45 0.06 215.51

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $1,489.52
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,489.52
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,489.52**

065889-66-6-66..PS48				ACCT	BILL 6134
National Fuel Gas Dist Corp Real Property Tax Services 6363 Main St Williamsville, NY 14221	Elect & Gas Brocton Pipe Lines 66-6-66..PS48	0 39,443			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	216,126	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,443 39,443 39,443 39,443 39,443 39,443	923.51 760.75 144.47 337.43 0.10 366.45

Delinquent: No
Date Paid/Returned: 01/25/2018
Postmark Date:
Amount Paid/Returned: $2,532.71
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,532.71
Reference: 300088 & 160038
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,532.71**

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
065889-77-7-77..PS27				ACCT	BILL 6135
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Brocton Distribution System 77-7-77..PS27	0 69,266			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	379,540	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	69,266 69,266 69,266 69,266 69,266 69,266	1,621.78 1,335.96 253.70 592.56 0.18 643.53
065889-77-7-77..PS28				ACCT	BILL 6136
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley Distribution System 77-7-77..PS28	0 71,937			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	394,175	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	71,937 71,937 71,937 71,937 71,937 71,937	1,684.31 1,387.47 263.49 615.41 0.18 668.34
065889-77-7-77..PS29				ACCT	BILL 6137
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Distribution System 77-7-77..PS29	0 39,947			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	218,888	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,947 39,947 39,947 39,947 39,947 39,947	935.31 770.47 146.32 341.74 0.10 371.13

065889-77-7-77..PS27

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $4,447.71
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $4,447.71
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,447.71**

065889-77-7-77..PS28

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $4,619.20
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $4,619.20
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,619.20**

065889-77-7-77..PS29

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $2,565.07
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,565.07
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,565.07**

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
065889-77-7-77..PS30				ACCT	BILL 6138
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Dk Ripley Hi Tension Dk Westfield 77-7-77..PS30 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 8,966	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,966 8,966 8,966 8,966 8,966 8,966	209.93 172.93 32.84 76.70 0.02 83.30
Bank: 999999	Full Market Value:	49,129			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $575.72
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $575.72
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$575.72**

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
065889-77-7-77..PS31				ACCT	BILL 6139
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Brocton Dk Ripley Hi Tension Dk Westfield 77-7-77..PS31 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 47,958	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,958 47,958 47,958 47,958 47,958 47,958	1,122.88 924.98 175.66 410.27 0.12 445.56
Bank: 999999	Full Market Value:	262,784			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $3,079.47
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $3,079.47
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,079.47**

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
065889-77-7-77..PS32				ACCT	BILL 6140
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley Cassadaga Trans Dk Hartfield 77-7-77..PS32 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 15,986	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,986 15,986 15,986 15,986 15,986 15,986	374.29 308.33 58.55 136.76 0.04 148.52
Bank: 999999	Full Market Value:	87,595			

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $1,026.49
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,026.49
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,026.49**

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
065889-77-7-77..PS33				ACCT BILL 6141	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Cassadaga Trans Dk Hartfield 77-7-77..PS33 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 29,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,301 29,301 29,301 29,301 29,301 29,301	686.05 565.14 107.32 250.67 0.07 272.23
Bank: 999999	Full Market Value:	160,553			
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,881.48 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,881.48 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,881.48**
065889-77-7-77..PS34				ACCT BILL 6142	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia Dk W Portland 77-7-77..PS34 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 23,979	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,979 23,979 23,979 23,979 23,979 23,979	561.44 462.49 87.83 205.14 0.06 222.78
Bank: 999999	Full Market Value:	131,392			
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,539.74 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,539.74 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,539.74**
065889-77-7-77..PS35				ACCT BILL 6143	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley Dk W Portland 77-7-77..PS35 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 7,993	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,993 7,993 7,993 7,993 7,993 7,993	187.15 154.16 29.28 68.38 0.02 74.26
Bank: 999999	Full Market Value:	43,797			
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $513.25 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $513.25 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$513.25**

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
065889-95-9-95..PS1 Frontier Communications Intern Property Tax Dept 30300 Telegraph Rd Bingham Farms, MI 48025-4510	Town Of Pomfret Tele Comm Fredonia Rci Cable Buried Fibre Cable 95-9-95..PS1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	45,278 45,278 248,099	ACCT BILL 6144 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	45,278 45,278 45,278 45,278 45,278 45,278	1,060.13 873.29 165.84 387.35 0.11 6,065.52 420.66
Bank: 999999					

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8,972.90**

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
065889-95-9-95..PS2 Frontier Communications Intern Property Tax Dept 30300 Telegraph Rd Bingham Farms, MI 48025-4510	Town Of Pomfret Tele Comm Brocton Rci Cable Buried Fibre Cable 95-9-95..PS2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	17,512 17,512 95,956	ACCT BILL 6145 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	17,512 17,512 17,512 17,512 17,512 17,512	410.02 337.76 64.14 149.81 0.04 2,622.78 162.70
Bank: 999999					

Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$3,747.25**

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
065889-95-9-95..PS3 US Sprint Communications Co Attn: Property Tax Dept PO Box 12913 Shawnee Mission, KS 66212	Town Of Pomfret Tele Comm Fredonia Town Of Pomfret Us Sprint Cable 95-9-95..PS3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	ACCT BILL 6146		
Bank: 999999					

Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
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	
065889-95-9-95..PS4	Town Of Pomfret			ACCT BILL 6147	
US Sprint Communications Co Attn: Property Tax Dept PO Box 12913 Shawnee Mission, KS 66212	Tele Comm Brocton Town Of Pomfret Us Sprint Cable 95-9-95..PS4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 0			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method:
Bank: 999999	Full Market Value:	0			Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-95-9-95..PS5				ACCT BILL 6148	
Level 3 Communications LLC Attn: Property Tax 1025 Eldorado Blvd Broomfield, CO 80021	Tele Comm Fredonia Telephone Cable 95-9-95..PS5 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 87,000			Delinquent: No Date Paid/Returned: 01/23/2018 Postmark Date: Amount Paid/Returned: $5,586.43 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $5,586.43 Reference: 3958495 Paid By: Paid Under Protest: Y Due Date #1: 02/06/2018 Amount Due: **$5,586.43**
Bank: 999999	Full Market Value:	476,712	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	87,000 2,036.99 87,000 1,678.00 87,000 318.66 87,000 744.27 87,000 0.22 87,000 808.29	
065889-99-9-99..PS1	Temple St			ACCT BILL 6149	
Crown Atlantic Co. LLC PMB 353 4017 Washington Rd McMurray, PA 15317	Tele Comm Fredonia Cellular Tower 99-9-99..PS1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 37,950			Delinquent: No Date Paid/Returned: 01/29/2018 Postmark Date: Amount Paid/Returned: $2,436.84 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $2,436.84 Reference: 1243436 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$2,436.84**
Bank: 999999	Full Market Value:	207,945	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,950 888.55 37,950 731.95 37,950 139.00 37,950 324.66 37,950 0.10 37,950 352.58	

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
065889-99-9-99..PS3 American Tower Attn: Property Tax Dept. PO Box 723597 Atlanta, GA 31139	Lamberton Rd Tele Comm Brocton Antennae On Lamberton Rd Jim Cornell Property 99-9-99..PS3 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 22,870 125,315	ACCT BILL 6150 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,870 22,870 22,870 22,870 22,870 22,870	535.47 441.10 83.77 195.65 0.06 212.48
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $1,468.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,468.53
Reference: 3000176874
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,468.53**

065889-99-9-99..PS4 Voicestream Wireless T-Mobile Northeast Tax Dept 12920 SE 38th St PO Box 152206 Bellevue, WA 98006	Back Of Temple St Tele Comm Fredonia Cell Tower - Joy Property 99-9-99..PS4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 6,530 35,781	ACCT BILL 6151 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,530 6,530 6,530 6,530 6,530 6,530	152.89 125.95 23.92 55.86 0.02 60.67
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/29/2018
Postmark Date:
Amount Paid/Returned: $419.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $419.31
Reference: 3645543
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$419.31**

065889-99-9-99..PS13 A T & T Division Property Tax PO Box 7207 Bedminster, NJ 07921-7207	Tele Comm Fredonia Poles Fixtures Aerial Cable Underground 99-9-99..PS13 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,743 9,551	ACCT BILL 6152 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,743 1,743 1,743 1,743 1,743	40.81 33.62 6.38 14.91 16.19
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/09/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $111.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $111.91
Reference: 3321582692
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$111.91**

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
065889-99-9-99..PS14				ACCT BILL 6153	
A T & T Division Property Tax PO Box 7207 Bedminster, NJ 07921-7207	Tele Comm Brocton Poles Fixtures Aerial Cable Underground 99-9-99..PS14 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 5,620			Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $360.86
Bank: 999999	Full Market Value:	30,795	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,620 5,620 5,620 5,620 5,620 5,620	131.59 108.39 20.58 48.08 0.01 52.21
					Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $360.86 Reference: 3321582692 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$360.86**
065889-99-9-99..PS15				ACCT BILL 6154	
A T & T Division Property Tax PO Box 7207 Bedminster, NJ 07921-7207	Tele Comm Cassadaga Valley Poles Fixtures Aerial Cable Underground 99-9-99..PS15 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 3,749			Delinquent: No Date Paid/Returned: 02/09/2018 Postmark Date: 02/06/2018 Amount Paid/Returned: $240.73
Bank: 999999	Full Market Value:	20,542	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,749 3,749 3,749 3,749 3,749 3,749	87.78 72.31 13.73 32.07 0.01 34.83
					Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $240.73 Reference: 3321582692 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$240.73**
065889-111.00-1-5	Van Buren Rd			ACCT BILL 6155	
Dunkirk Power LLC Oswego Harbor Power LLC c/o Tax Det 804 Carnegie Center Princeton, NJ 08540	Vacant comm Fredonia 1-1-40.2	7,130 7,130			Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $467.84
Bank: 999999	Acres: 58.20 East: 926437 North: 891073 Deed Book: 2415 Page: 261 Full Market Value:	39,068	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,130 7,130 7,130 7,130 7,130 7,130 1	166.94 137.52 26.12 61.00 0.02 66.24 10.00
					Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $467.84 Reference: 1059760 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$467.84**

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
065889-111.00-1-6 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-39.2	 8,430 43,330		ACCT BILL 6156	
Bank: 999999	Acres: 65.50 East: 927404 North: 890343 Deed Book: 2415 Page: 261 Full Market Value:	237,425	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	43,330 43,330 43,330 43,330 43,330 43,330 1	1,014.52 835.72 158.71 370.68 0.11 402.56 10.00

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $2,792.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,792.30
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,792.30**

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
065889-111.00-1-21 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Berry Rd Vacant comm Fredonia 1-1-41.1	 14,730 14,730		ACCT BILL 6157	
Bank: 999999	Acres: 36.10 East: 926029 North: 888754 Deed Book: 2415 Page: 261 Full Market Value:	80,712	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,730 14,730 14,730 14,730 14,730 14,730 1	344.88 284.10 53.95 126.01 0.04 136.85 10.00

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $955.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $955.83
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$955.83**

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
065889-112.00-1-17 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	5072 Van Buren Rd Public Servi Fredonia 1-1-18	 0 1,530		ACCT BILL 6158	
Bank: 999999	Acres: 0.35 East: 930391 North: 892373 Deed Book: 2415 Page: 261 Full Market Value:	8,384	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	1,530 1,530 1,530 1,530 1,530 1	35.82 29.51 5.60 13.09 14.21 10.00

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $108.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $108.23
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$108.23**

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
065889-112.00-1-40 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Berry Rd Elec-hydro Fredonia 1-1-31 Lot Dimensions 212.00 x 133.00 East: 928147 North: 888390 Deed Book: Page: Full Market Value:	2,410 2,410 13,205	ACCT BILL 6159 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,410 2,410 2,410 2,410 2,410 2,410 1	 56.43 46.48 8.83 20.62 0.01 22.39 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $164.76
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $164.76
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$164.76**

065889-112.00-1-41 National Grid Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202	Berry Rd Elect & Gas Fredonia 1-1-30.1 Acres: 5.60 East: 928563 North: 888769 Deed Book: Page: Full Market Value:	2,170 2,170 11,890	ACCT BILL 6160 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,170 2,170 2,170 2,170 2,170 2,170 1	 50.81 41.85 7.95 18.56 0.01 20.16 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $149.34
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $149.34
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$149.34**

065889-112.00-1-45 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Berry Rd Public Servi Fredonia 1-1-35 Acres: 50.90 East: 928265 North: 889600 Deed Book: 2415 Page: 261 Full Market Value:	26,885 26,885 147,315	ACCT BILL 6161 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,885 26,885 26,885 26,885 26,885 26,885 1	 629.48 518.54 98.47 230.00 0.07 249.78 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,736.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,736.34
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,736.34**

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
065889-112.00-1-46 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-38 Acres: 4.80 East: 928005 North: 890616 Deed Book: 2415 Page: 261 Full Market Value:	380 380 2,082	ACCT 6162 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	 380 380 380 380 380	 8.90 7.33 1.39 3.25 3.53
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $24.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $24.40
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$24.40**

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
065889-112.00-1-47 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	5141 Van Buren Rd Vac w/imprv Fredonia 1-1-36.2.1 Acres: 41.70 East: 929487 North: 891492 Deed Book: 2415 Page: 261 Full Market Value:	20,280 23,640 129,534	ACCT 6163 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr North End Water Dist	 23,640 23,640 23,640 23,640 23,640 23,640 0 1	 553.50 455.95 86.59 202.24 0.06 219.63 351.49 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,879.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,879.46
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,879.46**

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
065889-112.00-1-48 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Air transprt Fredonia 1-1-37.1 Acres: 39.20 East: 928687 North: 891603 Deed Book: 2415 Page: 261 Full Market Value:	27,380 27,380 150,027	ACCT 6164 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,380 27,380 27,380 27,380 27,380 27,380 1	 641.07 528.09 100.29 234.23 0.07 254.38 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $1,768.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $1,768.13
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$1,768.13**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

PAGE: 2054
VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065889-112.00-1-49 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-37.2 Acres: 6.00 East: 928063 North: 892064 Deed Book: 2415 Page: 261 Full Market Value:	2,400 2,400 13,151	ACCT BILL 6165 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,400 56.19 2,400 46.29 2,400 8.79 2,400 20.53 2,400 0.01 2,400 22.30 1 10.00
Bank: 999999				Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $164.11 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $164.11 Reference: 1059760 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$164.11**
065889-112.00-1-50 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Public Servi Fredonia 1-1-14.2 Acres: 134.50 East: 929387 North: 893928 Deed Book: Page: Full Market Value:	52,300 61,060 334,575	ACCT BILL 6166 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 61,060 1,429.64 61,060 1,177.69 61,060 223.65 61,060 522.36 61,060 0.15 61,060 567.29 1 10.00
Bank: 999999				Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $3,930.78 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $3,930.78 Reference: 1059760 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$3,930.78**
065889-112.00-1-51 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Public Servi Fredonia 1-1-5 Acres: 41.60 East: 928058 North: 893530 Deed Book: 2415 Page: 261 Full Market Value:	7,550 7,550 41,370	ACCT BILL 6167 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,550 176.77 7,550 145.62 7,550 27.65 7,550 64.59 7,550 0.02 7,550 70.14 1 10.00
Bank: 999999				Delinquent: No Date Paid/Returned: 01/26/2018 Postmark Date: Amount Paid/Returned: $494.79 Notes: Processed as Paid Collected At: Mail Method: Cash: Check: $494.79 Reference: 1059760 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$494.79**

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
065889-112.00-1-54 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Route 5 Public Servi Fredonia 1-1-7.2 Acres: 23.40 East: 928688 North: 895000 Deed Book: 2415 Page: 261 Full Market Value:	5,850 5,850 32,055	ACCT BILL 6168 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,850 5,850 5,850 5,850 5,850 5,850	 136.97 112.83 21.43 50.05 0.01 54.35
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $375.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $375.64
Reference: 1059760
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$375.64**

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
065889-112.00-2-40 National Grid Attn: Lewis Gammon Real Property Tax Dept A-3 300 Erie Blvd W Syracuse, NY 13202	4920 Berry Rd Elec Trans I Fredonia 2-1-125.1 Acres: 9.60 East: 932938 North: 889171 Deed Book: 2245 Page: 291 Full Market Value:	2,460 169,694 929,830	ACCT BILL 6169 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 169,694 169,694 169,694 169,694 169,694 169,694 1	 3,973.17 3,272.95 621.55 1,451.71 0.43 1,576.57 10.00
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $10,906.38
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $10,906.38
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10,906.38**

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
065889-114.05-2-33 17 Mile Real Estate, LLC 69 Harry St Conshohocken, PA 19428	3703 E Main St Tele Comm Fredonia 3-1-21 Acres: 9.00 East: 954229 North: 893580 Deed Book: 2017 Page: 4517 Full Market Value:	8,600 120,960 662,795	ACCT BILL 6170 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 120,960 120,960 120,960 120,960 120,960 120,960 42	 2,832.12 2,333.00 443.05 1,034.79 0.31 1,123.80 420.00

Delinquent: No
Date Paid/Returned: 02/07/2018
Postmark Date: 02/06/2018
Amount Paid/Returned: $8,187.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $8,187.07
Reference: 423356
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$8,187.07**

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
065889-146.00-1-25				ACCT BILL 6171	
Niagara Mohawk Power Corp Special ,	Public Servi Brocton also 7-1-2 7-1-1	0 0			
	Acres: 22.10 East: 0 North: 0 Deed Book: Page:				
Bank: 999999	Full Market Value:	0			
065889-147.00-3-21				ACCT BILL 6172	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Fredonia 9-1-67.2	920 1,334			
	Acres: 5.90 East: 950281 North: 873620 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	1,334 1,334 1,334 1,334 1,334	31.23 25.73 4.89 11.41 12.39
Bank: 999999	Full Market Value:	7,310			
065889-148.00-1-50	Fredonia-Stockton Rd			ACCT BILL 6173	
National Grid Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Public Servi Cassadaga Valley Combined w/14-1-3 Block Change 148.00-2-50 9-1-17	7,430 15,289			
	Acres: 51.57 East: 948243 North: 867200 Deed Book: Page:		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,289 15,289 15,289 15,289 15,289 15,289	357.97 294.88 56.00 130.79 0.04 142.04
Bank: 999999	Full Market Value:	83,775			

065889-146.00-1-25
Delinquent: Yes
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$0.00**

065889-147.00-3-21
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $85.65
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $85.65
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$85.65**

065889-148.00-1-50
Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $981.72
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $981.72
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$981.72**

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
065889-163.00-1-1				ACCT BILL 6174	
National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Public Servi Brocton E & W of Harmon Hill Rd 2-1-123:2-1-158.2:8-1-139 6-1-34 Acres: 247.06 East: 932436 North: 875059 Deed Book: Page:	25,310 30,310			
Bank: 999999	Full Market Value:	166,082	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,310 30,310 30,310 30,310 30,310 30,310	709.67 584.60 111.02 259.30 0.08 281.60
					Delinquent: No Date Paid/Returned: 01/31/2018 Postmark Date: Amount Paid/Returned: $1,946.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,946.27 Reference: Pt of 7001339494 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$1,946.27**
065889-164.00-2-31	Glasgow Rd			ACCT BILL 6175	
Niagara Mohawk Power Corp Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202	Elec Trans I Cassadaga Valley 11-1-39 Acres: 18.72 East: 0 North: 0 Deed Book: Page:	0 0			
Bank: 999999	Full Market Value:	0			Delinquent: Yes Date Paid/Returned: Postmark Date: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$0.00**
065889-165.00-2-17				ACCT BILL 6176	
National Fuel Gas Dist. Corp. Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Gas Trans Im Fredonia 11-1-12.2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	100 100			
Bank: 999999	Full Market Value:	548	Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	100 100 100 100 100	2.34 1.93 0.37 0.86 0.93
					Delinquent: No Date Paid/Returned: 01/25/2018 Postmark Date: Amount Paid/Returned: $6.43 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $6.43 Reference: 300088 & 160038 Paid By: Paid Under Protest: Due Date #1: 02/06/2018 Amount Due: **$6.43**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-16 National Grid Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Glasgow Rd Elec Trans I Cassadaga Valley 14-1-4 Acres: 14.10 East: 946958 North: 860055 Deed Book: 1853 Page: 00432 Full Market Value:	3,530 4,944 27,090	ACCT BILL 6177 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,944 4,944 4,944 4,944 4,944 4,944	 115.76 95.36 18.11 42.30 0.01 45.93
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/31/2018
Postmark Date:
Amount Paid/Returned: $317.47
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $317.47
Reference: Pt of 7001339494
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$317.47**

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
065889-999.00-9-99..PS7 Verizon Wireless Att: Network Real Estate 180 Washington Valley Rd Bedminster, NJ 07921	Route 60 Tele Comm Fredonia Cell Tower - Noel Propert On 165.00-1-30.1 999.00-9-99..PS7 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 32,850 180,000	ACCT BILL 6178 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,850 32,850 32,850 32,850 32,850 32,850	 769.14 633.59 120.32 281.03 0.08 305.20

Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $2,109.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,109.36
Reference: 86951
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,109.36**

SWIS TOTAL: **$224,199.40**

SECTION OF THE ROLL TOTAL: **$224,199.40**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 7
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-96.19-2-22 CSX-New York Central Lines Attn: CSX Transportation, Inc. 500 Water St (J-910) Jacksonville, FL 32202	Ceiling rr Fredonia 100% 104-1-1 Acres: 21.70 East: 948326 North: 895363 Deed Book: Page: Full Market Value:	7,500 137,786 754,992	ACCT RR CEILING CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3334 $89,167.00 48,619 48,619 48,619 48,619 48,619	 1,138.35 937.73 178.08 191.05 0.12
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $2,469.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,469.78
Reference: 5083780
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,445.33**

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
065889-112.00-1-43 Norfolk Southern Corp Taxation Dept Three Commercial Pl Box209 Norfolk, VA 23510	Ceiling rr Fredonia 75% 1-1-33 Acres: 24.60 East: 928911 North: 889579 Deed Book: Page: Full Market Value:	14,760 261,791 1,434,471	ACCT RR CEILING CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 6179 $157,126.00 104,665 104,665 104,665 104,665 104,665 104,665	 2,450.60 2,018.71 383.36 895.39 0.27 972.40
Bank: 999999					

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $6,720.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $6,720.73
Reference: 9240107
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$6,720.73**

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
065889-112.00-1-44 CSX-New York Central Lines Attn: CSX Transportation Inc. 500 Water St (J-910) Jacksonville, FL 32202	Ceiling rr Fredonia Conrail 72% 1-1-34 Acres: 14.70 East: 929428 North: 890305 Deed Book: Page: Full Market Value:	0 264,103 1,447,140	ACCT RR CEILING CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 6180 $78,165.00 185,938 185,938 185,938 185,938 185,938 185,938	 4,353.50 3,586.25 681.04 1,590.67 0.47 1,727.48
Bank: 999999					

Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $12,058.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12,058.80
Reference: 5083780
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$11,939.41**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 7
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-128.00-2-3 CSX-New York Central Lines Attn: CSX Transportation, Inc. 500 Water St (J-910) Jacksonville, FL 32202	Berry Rd Ceiling rr Brocton 28% 4-1-6	6,180 102,707	ACCT RR CEILING CO/TOWN/SCH	BILL 6181 $30,398.00	
Bank: 999999	Acres: 10.30 East: 926836 North: 887274 Deed Book: 2418 Page: 623 Full Market Value:	562,778	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	72,309 72,309 72,309 72,309 72,309 72,309	1,693.02 1,394.65 264.85 618.59 0.18 671.80

Delinquent: No
Date Paid/Returned: 02/21/2018
Postmark Date:
Amount Paid/Returned: $4,689.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,689.52
Reference: 5083780
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$4,643.09**

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
065889-128.00-2-4 Norfolk & Western Railway Co Taxation Dept Three Commercial Pl Box209 Norfolk, VA 23510	Berry Rd Ceiling rr Brocton 25% 4-1-7	8,280 87,264	ACCT RR CEILING CO/TOWN/SCH	BILL 6182 $52,376.00	
Bank: 999999	Acres: 13.80 East: 926943 North: 887248 Deed Book: Page: Full Market Value:	478,159	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,888 34,888 34,888 34,888 34,888 34,888	816.86 672.90 127.79 298.46 0.09 324.13

Delinquent: No
Date Paid/Returned: 01/30/2018
Postmark Date:
Amount Paid/Returned: $2,240.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,240.23
Reference: 9240107
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,240.23**

SWIS TOTAL: **$27,988.79**

SECTION OF THE ROLL TOTAL: **$27,988.79**

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
065889-21-1-999..SB1 Lily Dale Assembly Inc 5 Melrose Park PO Box 248 Lily Dale, NY 14752	Lily Dl Sewage Cassadaga Valley Special Benefit For Sewer Improvement On All Lily D 21-1-999..SB1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0	RELIGIOUS CO/TOWN/SCH Lily dale sewer 1	ACCT BILL 6183 0	2,400.00
065889-114.00-3-24..TW1 Chautauqua County IDA 200 Harrison St Jamestown, NY 14701	Christy Rd Cell Tower Fredonia Wind Turbine On Double A Vineyards 3-1-25.1 Lot Dimensions 100.00 x 100.00 East: 955362 North: 892708 Deed Book: 2011 Page: 6302 Full Market Value:	100 75,800 415,342	IND DEVEL CO/TOWN/SCH Pomf fire prot 1 North End Water Dist	ACCT BILL 6184 $75,800.00 75,800 1	704.23 10.00
065889-129.00-2-20 West Main Baptist Church PO Box 173 Fredonia, NY 14063	4562 W Main Rd Religious Fredonia 2-1-70.1 Acres: 6.70 East: 939692 North: 885270 Deed Book: Page: Full Market Value:	14,820 107,830 590,849	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT BILL 6185 $107,830.00 60	600.00

065889-21-1-999..SB1
Delinquent: No
Date Paid/Returned: 01/22/2018
Postmark Date:
Amount Paid/Returned: $2,400.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $2,400.00
Reference: 23340
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$2,400.00**

065889-114.00-3-24..TW1
Delinquent: No
Date Paid/Returned: 02/05/2018
Postmark Date:
Amount Paid/Returned: $714.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $714.23
Reference: 1250
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$714.23**

065889-129.00-2-20
Delinquent: No
Date Paid/Returned: 01/26/2018
Postmark Date:
Amount Paid/Returned: $600.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $600.00
Reference: 2602
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$600.00**

STATE OF NEW YORK
COUNTY: CHATAUQUA
TOWN: Pomfret
SWIS: 065889

2018 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 18.25

VALUATION DATE: July 1, 2016
TAXABLE STATUS DATE: March 1, 2017

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-31 FSN Housing Dev Fund Co 715 Central Ave Dunkirk, NY 14048	4883 W Main Rd Aged - home Fredonia 8-1-133 Acres: 2.20 East: 933562 North: 882244 Deed Book: 2628 Page: 50 Full Market Value:	5,040 24,000 131,507	NON-PROFIT CO/TOWN/SCH North End Water Dist	ACCT $24,000.00 42	BILL 6186 420.00
065889-129.00-4-47 Town Of Pomfret 9 Day St Fredonia, NY 14063	Main Rd Cemetery Fredonia 8-1-29 Lot Dimensions 272.00 x 114.00 East: 937055 North: 883892 Deed Book: Page: Full Market Value:	4,620 4,620 25,315	TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $4,620.00 1	BILL 6187 10.00
065889-130.00-1-53 Town Of Pomfret 9 Day St Fredonia, NY 14063	9636 Chautauqua Rd Road/str/hwy Fredonia Town Highway Barns 8-1-73 Acres: 3.10 East: 942751 North: 882969 Deed Book: Page: Full Market Value:	10,850 101,170 554,356	TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $101,170.00 1	BILL 6188 10.00

065889-129.00-4-31
Delinquent: No
Date Paid/Returned: 01/16/2018
Postmark Date:
Amount Paid/Returned: $420.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $420.00
Reference: 1856
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$420.00**

065889-129.00-4-47
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.00
Reference: 25513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.00**

065889-130.00-1-53
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.00
Reference: 25513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.00**

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
065889-130.00-1-55 Town Of Pomfret 9 Day St Fredonia, NY 14063	Chautauqua Rd Road/str/hwy Fredonia 8-1-71 Acres: 5.00 East: 943266 North: 883614 Deed Book: Page: Full Market Value:	4,000 4,600 25,205	TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $4,600.00 1	BILL 6189 10.00
065889-130.00-1-56 Town Of Pomfret 9 Day St Fredonia, NY 14063	Chautauqua Rd Road/str/hwy Fredonia 8-1-64 Acres: 1.00 East: 942598 North: 883275 Deed Book: Page: Full Market Value:	3,500 7,910 43,342	TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $7,910.00 1	BILL 6190 10.00
065889-130.00-3-10 Village Of Fredonia 9-11 Church St Fredonia, NY 14063	Webster Rd Water supply Fredonia 5-1-28.2 Lot Dimensions 160.00 x 163.00 East: 950461 North: 882596 Deed Book: Page: Full Market Value:	2,730 5,420 29,699	VILL OWNED CO/TOWN/SCH North End Water Dist	ACCT $5,420.00 1	BILL 6191 10.00

065889-130.00-1-55
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.00
Reference: 25513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.00**

065889-130.00-1-56
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $10.00
Reference: 25513
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.00**

065889-130.00-3-10
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $10.00
Reference: 10978
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$10.00**

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
065889-130.00-3-13 BOCES Board of Cooperative 9520 Fredonia-Stockton Rd Fredonia, NY 14063	9520 Fredonia Stockton Rd School Fredonia East And West Sides Of Fredonia-Stockton Rd 5-1-36.1 Acres: 88.70 East: 952753 North: 880931 Deed Book: Page: Full Market Value:	49,000 2,139,250 11,721,918	BOCES CO/TOWN/SCH North End Water Dist	ACCT $2,139,250.00 1	BILL 6192 10.00
065889-131.00-1-52 County Of Chautauqua Attn: DPFChautauqua/Enviroment 3889 Towerville Rd Jamestown, NY 14701	Webster Waste dispsl Fredonia 5-2-13.2 Acres: 10.00 East: 954410 North: 883458 Deed Book: 1757 Page: 00039 Full Market Value:	5,800 5,800 31,781	CO PROPTY CO/TOWN/SCH North End Water Dist	ACCT $5,800.00 1	BILL 6193 10.00
065889-131.09-1-27 Laona United Methodist Church 9655 Porter Rd Fredonia, NY 14063	9655 Porter Rd Religious Fredonia Laona Church 17-3-6 Lot Dimensions 165.00 x 182.00 East: 952295 North: 883304 Deed Book: Page: Full Market Value:	1,220 87,520 479,562	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $87,520.00 30	BILL 6194 300.00

	065889-130.00-3-13	065889-131.00-1-52	065889-131.09-1-27
Delinquent:	No	No	No
Date Paid/Returned:	01/23/2018	01/29/2018	01/17/2018
Postmark Date:			
Amount Paid/Returned:	$10.00	$10.00	$300.00
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	Mail	Mail	In-Person
Method:			
Cash:			
Check:	$10.00	$10.00	$300.00
Reference:	183253	339745	7775
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$10.00**	**$10.00**	**$300.00**

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
065889-131.09-1-28 Laona Emmanuel United Meth Ch 9636 Porter Ave Fredonia, NY 14063	Porter Ave Res Vac Fredonia 17-3-5 Lot Dimensions 47.50 x 110.00 East: 952300 North: 883409 Deed Book: Page: Full Market Value:	840 840 4,603	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $840.00 1	BILL 6195 10.00
065889-131.09-1-29 Laona Emmanuel United Meth Ch 9636 Porter Ave Fredonia, NY 14063	Porter Ave Res vac land Fredonia 17-3-4.1 Lot Dimensions 98.60 x 67.00 East: 952272 North: 883494 Deed Book: 2498 Page: 37 Full Market Value:	740 740 4,055	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $740.00 1	BILL 6196 10.00
065889-131.13-1-1 Laona United Methodist Ch 9655 Porter Rd Fredonia, NY 14063	9655 Porter Rd Vacant comm Fredonia Church Property 17-4-2 Lot Dimensions 262.00 x 155.00 East: 952159 North: 883290 Deed Book: Page: Full Market Value:	2,070 2,070 11,342	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $2,070.00 1	BILL 6197 10.00

	065889-131.09-1-28	065889-131.09-1-29	065889-131.13-1-1
Delinquent:	No	No	No
Date Paid/Returned:	01/17/2018	01/17/2018	01/17/2018
Postmark Date:			
Amount Paid/Returned:	$10.00	$10.00	$10.00
Notes:	Processed as Paid	Processed as Paid	Processed as Paid
Collected At:	In-Person	In-Person	In-Person
Method:			
Cash:			
Check:	$10.00	$10.00	$10.00
Reference:	7775	7775	7775
Paid By:			
Paid Under Protest:			
Due Date #1:	02/06/2018	02/06/2018	02/06/2018
Amount Due:	**$10.00**	**$10.00**	**$10.00**

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
065889-131.13-1-9 Laona United Methodist Church 9636 Porter Ave Fredonia, NY 14063	9636 Porter Ave Religious Fredonia Church-Laona Parsonage 17-1-12 Lot Dimensions 160.00 x 190.00 East: 952400 North: 883002 Deed Book: Page: Full Market Value:	2,960 18,660 102,247	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $18,660.00 30	BILL 6198 300.00
065889-148.00-2-42 Village of Fredonia 9-11 Church St Fredonia, NY 14063	9183 Spoden Rd Res vac land Fredonia 9-1-48 Acres: 12.00 East: 0 North: 0 Deed Book: 2567 Page: 977 Full Market Value:	2,440 2,440 13,370	VILL OWNED CO/TOWN/SCH Pomf fire prot 1	ACCT $2,440.00 2,440	BILL 6199 22.67
065889-181.15-3-83 Corbin Micheline 2717 Osborne Ln Henderson, NV 89014	6 Library St (LD) Religious Cassadaga Valley (6 Library St) 21-1-182 Lot Dimensions 50.50 x 60.00 East: 948013 North: 858142 Deed Book: 2017 Page: 2447 Full Market Value:	1,060 5,440 29,808	RELIGIOUS CO/TOWN/SCH Unpaid ld sewer	ACCT $5,440.00 0	BILL 6200 165.00

065889-131.13-1-9
Delinquent: No
Date Paid/Returned: 01/17/2018
Postmark Date:
Amount Paid/Returned: $300.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash:
Check: $300.00
Reference: 7775
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$300.00**

065889-148.00-2-42
Delinquent: No
Date Paid/Returned: 01/19/2018
Postmark Date:
Amount Paid/Returned: $22.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash:
Check: $22.67
Reference: 10978
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$22.67**

065889-181.15-3-83
Delinquent: No
Date Paid/Returned:
Postmark Date:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Paid By:
Paid Under Protest:
Due Date #1: 02/06/2018
Amount Due: **$165.00**

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - 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:	$5,021.90
SECTION OF THE ROLL TOTAL:	$5,021.90
COUNTY/TOWN TOTAL:	$8,003,819.79