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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Lot Dimensions 50.00 x 60.00 East: 940265 North: 896077 Deed Book: 2597 Page: 120 Full Market Value:	 50 50 245	ACCT BILL 1 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50 50 50 50 50	 1.16 0.87 0.24 0.19 0.02
065801-96.03-1-3 Freitas Dennis A Freitas Suzanne E 560 Temple St Fredonia, NY 14063	560 Temple St 1 Family Res Fredonia 101-2-5 Lot Dimensions 95.00 x 165.00 East: 940286 North: 895992 Deed Book: 2133 Page: 00344 Full Market Value:	 3,320 21,630 105,822	ACCT BILL 2 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,630 21,630 21,630 21,630 21,630	 499.75 375.63 104.07 81.98 10.05
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 11,448	ACCT BILL 3 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,340 2,340 2,340 2,340 2,340	 54.06 40.64 11.26 8.87 1.09

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.48
Reference: 144
Due Date #1: 02/10/2012
Amount Due: **$2.48**

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,071.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,071.48
Reference: 145
Due Date #1: 02/10/2012
Amount Due: **$1,071.48**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $115.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $115.92
Reference: 01
Due Date #1: 02/10/2012
Amount Due: **$115.92**

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
065801-96.03-1-6 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 20,820 101,859	ACCT BILL 4 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,820 20,820 20,820 20,820 20,820	 481.04 361.56 100.17 78.91 9.67
065801-96.03-1-7 Greenacres Associates Attn: Related Managemnt Attn: Dan Tran 423 W 55th St 9thFl New York, NY 10019	Temple St Apartment Fredonia 101-3-2.1 Acres: 10.60 East: 941198 North: 895791 Deed Book: 1854 Page: 00233 Full Market Value:	132,500 516,080 2,524,853	ACCT BILL 5 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 516,080 516,080 516,080 516,080 516,080	 11,923.83 8,962.22 2,482.96 1,956.02 239.69
065801-96.03-1-8 Greenacres Associates Attn: Related Managemnt Attn:Dan Tran 423 W 55th St 9thFl New York, NY 10019	Temple St Vacant comm Fredonia 101-3-2.3 Acres: 2.40 East: 941494 North: 895966 Deed Book: 1854 Page: 00233 Full Market Value:	30,000 30,000 146,771	ACCT BILL 6 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,000 30,000 30,000 30,000 30,000	 693.14 520.98 144.34 113.70 13.93

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,031.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,031.35
Reference: 805
Due Date #1: 02/10/2012
Amount Due: **$1,031.35**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $25,564.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25,564.72
Reference: 7001138706
Due Date #1: 02/10/2012
Amount Due: **$25,564.72**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,486.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,486.09
Reference: 7001138707
Due Date #1: 02/10/2012
Amount Due: **$1,486.09**

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
065801-96.03-1-9 Greenacres Associates C/O Related Management Attn: Dan Tran 423 W 55th St 9thFl New York, NY 10019	Temple St Vacant comm Fredonia 101-3-2.2 Acres: 2.50 East: 941537 North: 895610 Deed Book: 1854 Page: 00233 Full Market Value:	31,250 31,250 152,886	ACCT BILL 7 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,250 31,250 31,250 31,250 31,250	 722.02 542.69 150.35 118.44 14.51

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,548.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,548.01
Reference: 7001138708
Due Date #1: 02/10/2012
Amount Due: **$1,548.01**

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
065801-96.03-1-11 Winter Palace Assocs LLC c/o Realty Management Concepts 1055 Parsippany Blvd Ste 404 PO Box 5966 Parsippany, NJ 07054	100 Brigham Rd Apartment Fredonia 101-3-3 Acres: 5.90 East: 942163 North: 895780 Deed Book: 2537 Page: 553 Full Market Value:	73,750 500,000 2,446,184	ACCT BILL 8 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 500,000 500,000 500,000 500,000 500,000	 11,552.31 8,682.97 2,405.59 1,895.07 232.22

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $24,768.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24,768.16
Reference: 455/M
Due Date #1: 02/10/2012
Amount Due: **$24,768.16**

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
065801-96.03-1-12 Winter Palace Associates,LLC 200 Park Ave S New York, NY 10003	92 Brigham Rd 1 Family Res Fredonia 101-3-4.43 Lot Dimensions 75.80 x 145.60 East: 942298 North: 895422 Deed Book: 2717 Page: 449 Full Market Value:	3,340 16,940 82,877	ACCT BILL 9 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,940 16,940 16,940 16,940 16,940	 391.39 294.18 81.50 64.20 7.87 1,290.09

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,129.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,129.23
Reference: 1114
Due Date #1: 02/10/2012
Amount Due: **$2,129.23**

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
065801-96.03-1-13 WPA Associates LLC c/o Realty Management Concepts 1055 Parsippany Blvd Ste 404 PO Box 5966 Parsippany, NJ 07054	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: 2537 Page: 560 Full Market Value:	31,880 252,434 1,235,000	ACCT BILL 10 Medicaid County Tax Community Colleges Town Tax ChargeBacks	252,434 252,434 252,434 252,434 252,434	5,832.39 4,383.76 1,214.51 956.76 117.24
Bank: 0658					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $12,504.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12,504.66 Reference: 455/M Due Date #1: 02/10/2012 Amount Due: **$12,504.66**
065801-96.03-1-14 Fredonia Temple/Brigham Apts L 4845 Transit Rd Depew, NY 14043	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 1,226,400 6,000,000	ACCT BILL 11 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,226,400 1,226,400 1,226,400 1,226,400 1,226,400	28,335.51 21,297.60 5,900.44 4,648.23 569.58
Bank: 0658					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $60,751.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60,751.36 Reference: 25740/NatTaxsearch Due Date #1: 02/10/2012 Amount Due: **$60,751.36**
065801-96.03-1-15 Fargo Associates, LLC c/o Realty Management Concepts 1055 Parsippany Blvd Ste 404 PO Box 5966 Parsippany, NJ 07054	449 Temple St Apartment Fredonia 101-3-10 Acres: 4.90 East: 941482 North: 895287 Deed Book: 2575 Page: 135 Full Market Value:	50,000 145,000 709,393	ACCT BILL 12 Medicaid County Tax Community Colleges Town Tax ChargeBacks	145,000 145,000 145,000 145,000 145,000	3,350.17 2,518.06 697.62 549.57 67.34
Bank: 0658					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $7,182.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,182.76 Reference: 455/M Due Date #1: 02/10/2012 Amount Due: **$7,182.76**

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
065801-96.03-1-16 Galinda Jose Galinda Martha 444 Temple St Fredonia, NY 14063	Temple St Res vac land Fredonia 101-2-7.2 Lot Dimensions 82.00 x 80.00 East: 941256 North: 895137 Deed Book: 2386 Page: 76 Full Market Value:	 1,570 1,570 7,681	ACCT BILL 13 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,570 1,570 1,570 1,570 1,570	 36.27 27.26 7.55 5.95 0.73

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $77.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.76
Reference: 287
Due Date #1: 02/10/2012
Amount Due: **$77.76**

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
065801-96.03-1-17 Joy Russell C Jr Joy Barbara B 556 Temple St Fredonia, NY 14063	Temple St (Rear) Res vac land Fredonia 101-2-8.3 Lot Dimensions 82.00 x 80.00 East: 941139 North: 895082 Deed Book: 2597 Page: 120 Full Market Value:	 100 100 489	ACCT BILL 14 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 100 100 100 100 100	 2.31 1.74 0.48 0.38 0.05

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $4.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.96
Reference: 144
Due Date #1: 02/10/2012
Amount Due: **$4.96**

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
065801-96.03-1-18 Galindo Jose Galindo Martha 444 Temple St Fredonia, NY 14063	444 Temple St 1 Family Res Fredonia 101-2-8.4 Lot Dimensions 88.00 x 164.00 East: 941255 North: 895025 Deed Book: 2386 Page: 76 Full Market Value:	 4,520 27,440 134,247	ACCT BILL 15 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,440 27,440 27,440 27,440 27,440	 633.99 476.52 132.02 104.00 12.74

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,359.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,359.27
Reference: 286
Due Date #1: 02/10/2012
Amount Due: **$1,359.27**

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
065801-96.03-1-19 McKelvey Joanne M 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: 2246 Page: 390 Full Market Value:	5,000 27,400 134,051	VETS C/T COUNTY/TOWN VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $3,360.00 19,040 19,040 19,040 22,400 22,400	ACCT BILL 16 439.91 330.65 91.60 84.90 10.40
065801-96.03-1-20 Farrow Rebekah L 440 Temple St Fredonia, NY 14063 Bank: 0658	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 21,670 106,018	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,670 21,670 21,670 21,670 21,670	ACCT BILL 17 500.68 376.32 104.26 82.13 10.06
065801-96.03-1-21 Bennice Benjamin G Crooks Patricia J 438 Temple St Fredonia, NY 14063	438 Temple St 1 Family Res Fredonia 101-2-8.2 Lot Dimensions 80.00 x 160.00 East: 941484 North: 894825 Deed Book: 2692 Page: 905 Full Market Value:	4,560 24,770 121,184	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,770 24,770 24,770 24,770 24,770	ACCT BILL 18 572.30 430.15 119.17 93.88 11.50

065801-96.03-1-19
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $957.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $957.46
Reference: 2324
Due Date #1: 02/10/2012
Amount Due: **$957.46**

065801-96.03-1-20
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,073.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.45
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,073.45**

065801-96.03-1-21
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,227.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,227.00
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,227.00**

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
065801-96.03-1-22.1 Gullo Michael P Gullo Josephine N 436 Temple St Fredonia, NY 14063	436 Temple St 1 Family Res Fredonia 101-2-8.1 Acres: 0.45 East: 941558 North: 894715 Deed Book: Page: Full Market Value:	7,570 36,060 176,419	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 19 $18,030.00 $18,030.00 18,030 18,030 18,030 18,030 18,030	416.58 313.11 86.75 68.34 8.37
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:	28,000 120,000 587,084	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 20 120,000 120,000 120,000 120,000 120,000	2,772.56 2,083.91 577.34 454.82 55.73
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 22,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 21 4,620 4,620 4,620 4,620 4,620	106.74 80.23 22.23 17.51 2.15

065801-96.03-1-22.1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $893.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $893.15
Reference: 6628
Due Date #1: 02/10/2012
Amount Due: **$893.15**

065801-96.03-1-22.2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $5,944.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,944.36
Reference: 2125
Due Date #1: 02/10/2012
Amount Due: **$5,944.36**

065801-96.03-1-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $228.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $228.86
Reference: 144
Due Date #1: 02/10/2012
Amount Due: **$228.86**

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
065801-96.03-1-24 Joy Russell C Jr Joy Barbara B 556 Temple St Fredonia, NY 14063	556 Temple St 2 Family Res Fredonia 101-2-7.1 Acres: 12.70 East: 940538 North: 895573 Deed Book: 2597 Page: 120 Full Market Value:	18,530 46,650 228,229	ACCT BILL 22 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,650 46,650 46,650 46,650 46,650	1,077.83 810.12 224.44 176.81 21.67
065801-96.03-2-8 Nevinger Robert 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: Page: Full Market Value:	1,620 10,480 51,272	ACCT BILL 23 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,480 10,480 10,480 10,480 10,480	242.14 182.00 50.42 39.72 4.87
065801-96.03-2-9 Central Apartments Inc Attn: John Van Scoter 74 Central Ave Fredonia, NY 14063	346 Central Ave Apartment Fredonia 102-1-5 Acres: 1.90 East: 945440 North: 895943 Deed Book: Page: Full Market Value:	28,410 159,000 777,886	ACCT BILL 24 Medicaid County Tax Community Colleges Town Tax ChargeBacks	159,000 159,000 159,000 159,000 159,000	3,673.64 2,761.19 764.98 602.63 73.85

065801-96.03-1-24
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,310.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,310.87
Reference: 144
Due Date #1: 02/10/2012
Amount Due: **$2,310.87**

065801-96.03-2-8
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $519.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $519.15
Reference: 1461
Due Date #1: 02/10/2012
Amount Due: **$519.15**

065801-96.03-2-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $7,876.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7,876.29
Reference: 4482
Due Date #1: 02/10/2012
Amount Due: **$7,876.29**

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
065801-96.03-2-10 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 34,860 170,548	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 25 $1,226.00 33,634 33,634 33,634 34,860 34,860	 777.10 584.09 161.82 132.12 16.19
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,671.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,671.32 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,671.32**
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 27,550 134,785	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 26 $2,600.00 $2,044.00 25,506 25,506 25,506 24,950 24,950	 589.31 442.94 122.71 94.56 11.59
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,261.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,261.11 Reference: 1383 Due Date #1: 02/10/2012 Amount Due: **$1,261.11**
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 49,490 242,123	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 27 49,490 49,490 49,490 49,490 49,490	 1,143.45 859.44 238.11 187.57 22.98
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $2,451.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,451.55 Reference: 1367 Due Date #1: 02/10/2012 Amount Due: **$2,451.55**

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
065801-96.03-2-13 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 63,790 312,084	ACCT BILL 28 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 63,790 63,790 63,790 63,790 63,790	 1,473.84 1,107.77 306.91 241.77 29.63
065801-96.03-2-14 Palmer Nancy S 2704 Hibiscus Ct Punta Gorda, FL 33950	316 Central Ave Vac w/imprv Fredonia 102-1-10 Acres: 1.20 East: 945422 North: 895423 Deed Book: 2277 Page: 865 Full Market Value:	5,000 6,060 29,648	ACCT BILL 29 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,060 6,060 6,060 6,060 6,060	 140.01 105.24 29.16 22.97 2.81
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 31,650 154,843	ACCT BILL 30 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,650 31,650 31,650 31,650 31,650	 731.26 549.63 152.27 119.96 14.70

065801-96.03-2-13
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $3,159.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,159.92
Reference: 2527
Due Date #1: 02/10/2012
Amount Due: **$3,159.92**

065801-96.03-2-14
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $300.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $300.19
Reference: 2062
Due Date #1: 02/10/2012
Amount Due: **$300.19**

065801-96.03-2-15
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,567.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,567.82
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,567.82**

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
065801-96.03-2-16 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 98,337	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 31 $1,226.00 18,874 18,874 18,874 20,100 20,100	 436.08 327.76 90.81 76.18 9.34
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 28,290 138,405	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 32 28,290 28,290 28,290 28,290 28,290	 653.63 491.28 136.11 107.22 13.14
065801-96.03-2-18 Crowe Jessie M 325 Central Ave Fredonia, NY 14063	325 Central Ave 1 Family Res Fredonia 103-3-29 Lot Dimensions 50.00 x 170.00 East: 945830 North: 895610 Deed Book: 2395 Page: 785 Full Market Value:	 3,750 24,080 117,808	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 33 24,080 24,080 24,080 24,080 24,080	 556.36 418.17 115.85 91.27 11.18

065801-96.03-2-16
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $958.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $958.97
Reference: 4930
Due Date #1: 02/10/2012
Amount Due: **$940.17**

065801-96.03-2-17
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,401.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,401.38
Reference: 1835
Due Date #1: 02/10/2012
Amount Due: **$1,401.38**

065801-96.03-2-18
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,192.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,192.83
Reference: 4494
Due Date #1: 02/10/2012
Amount Due: **$1,192.83**

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
065801-96.03-2-19 Morse Howard A Morse Jean 321 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: Page: Full Market Value:	 7,640 25,660 125,538	 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 34 $2,350.00 $2,044.00 23,616 23,616 23,616 23,310 23,310	 545.64 410.11 113.62 88.35 10.83

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,168.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,168.55
Reference: 4292
Due Date #1: 02/10/2012
Amount Due: **$1,168.55**

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
065801-96.03-2-20 VanDette Dennis A VanDette Judith A 130 Newton St Fredonia, NY 14063	311 Central Ave 1 Family Res Fredonia 103-4-1 Lot Dimensions 65.00 x 219.20 East: 945855 North: 895342 Deed Book: 2091 Page: 00151 Full Market Value:	 4,480 16,160 79,061	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 35 16,160 16,160 16,160 16,160 16,160	 373.37 280.63 77.75 61.25 7.51

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $800.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $800.51
Reference: 1801
Due Date #1: 02/10/2012
Amount Due: **$800.51**

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
065801-96.03-2-21 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 29,210 142,906	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 36 29,210 29,210 29,210 29,210 29,210	 674.89 507.26 140.53 110.71 13.57

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,446.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,446.96
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,446.96**

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
065801-96.03-2-22 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 36,290 177,544	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 37 $1,226.00 35,064 35,064 35,064 36,290 36,290	 810.14 608.92 168.70 137.54 16.85
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 3,180	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 38 650 650 650 650 650	 15.02 11.29 3.13 2.46 0.30
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 7,339	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 39 1,500 1,500 1,500 1,500 1,500	 34.66 26.05 7.22 5.69 0.70

065801-96.03-2-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,742.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,742.15
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,742.15**

065801-96.03-2-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $32.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.20
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$32.20**

065801-96.03-2-24
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $74.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $74.32
Reference: 692
Due Date #1: 02/10/2012
Amount Due: **$74.32**

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
065801-96.03-2-25 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 23,630 115,607	ACCT BILL 40 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,630 23,630 23,630 23,630 23,630	 545.96 410.36 113.69 89.56 10.97

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,170.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,170.54
Reference: 40
Due Date #1: 02/10/2012
Amount Due: **$1,170.54**

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
065801-96.03-2-27 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 42,060 205,773	ACCT BILL 41 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,060 42,060 42,060 42,060 42,060	 971.78 730.41 202.36 159.41 19.53

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,083.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,083.49
Reference: 4607
Due Date #1: 02/10/2012
Amount Due: **$2,083.49**

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
065801-96.19-1-1 ESP Enterprises Inc. 355 Central Ave Ste 4 Fredonia, NY 14063	355 Central Ave Mult-use bld Fredonia 103-1-1.2 Acres: 2.30 East: 946050 North: 895905 Deed Book: 2609 Page: 823 Full Market Value:	 14,000 117,500 574,853	ACCT BILL 42 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 117,500 117,500 117,500 117,500 117,500	 2,714.79 2,040.50 565.31 445.34 54.57

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $5,820.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,820.51
Reference: 21284/uPSCapBus
Due Date #1: 02/10/2012
Amount Due: **$5,820.51**

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
065801-96.19-1-2 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 19,420 95,010	ACCT BILL 43 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,420 19,420 19,420 19,420 19,420	448.69 337.25 93.43 73.60 9.02
065801-96.19-1-3 Calarco James F 6 Middlesex Dr Fredonia, NY 14063	6 Middlesex Dr 1 Family Res Fredonia 103-3-6 Lot Dimensions 190.00 x 127.80 East: 946478 North: 895923 Deed Book: 2498 Page: 783 Full Market Value:	5,910 29,160 142,661	ACCT BILL 44 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,160 29,160 29,160 29,160 29,160	673.73 506.39 140.29 110.52 13.54
065801-96.19-1-4 Murphy Jeffrey G Murphy Susan 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: 2489 Page: 23 Full Market Value:	6,230 33,930 165,998	ACCT BILL 45 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,930 33,930 33,930 33,930 33,930	783.94 589.23 163.24 128.60 15.76

065801-96.19-1-2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $961.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $961.99
Reference: 972
Due Date #1: 02/10/2012
Amount Due: **$961.99**

065801-96.19-1-3
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,444.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,444.47
Reference: 1488
Due Date #1: 02/10/2012
Amount Due: **$1,444.47**

065801-96.19-1-4
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,680.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,680.77
Reference: 629400/Northwest
Due Date #1: 02/10/2012
Amount Due: **$1,680.77**

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
065801-96.19-1-5 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 33,720 164,971	ACCT BILL 46 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,720 33,720 33,720 33,720 33,720	779.09 585.58 162.23 127.80 15.66
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 59,149	ACCT BILL 47 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,090 12,090 12,090 12,090 12,090	279.33 209.95 58.17 45.82 5.62
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 24,030 117,564	ACCT BILL 48 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,030 24,030 24,030 24,030 24,030	555.20 417.30 115.61 91.08 11.16

065801-96.19-1-5
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,670.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,670.36
Reference: 8521
Due Date #1: 02/10/2012
Amount Due: **$1,670.36**

065801-96.19-1-6
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $598.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $598.89
Reference: 5784
Due Date #1: 02/10/2012
Amount Due: **$598.89**

065801-96.19-1-7
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,190.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,190.35
Reference: 953
Due Date #1: 02/10/2012
Amount Due: **$1,190.35**

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
065801-96.19-1-8 Noll Meredith R Chasler Margaret Mary 14 Middlesex Dr Fredonia, NY 14063	14 Middlesex Dr 1 Family Res Fredonia 103-2-3 Lot Dimensions 190.00 x 120.00 East: 946892 North: 895940 Deed Book: 2714 Page: 321 Full Market Value: 220,988	5,880 45,170	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 49 $5,000.00 40,170 40,170 40,170 40,170 40,170	928.11 697.59 193.27 152.25 18.66
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,989.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,989.88 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,989.88**
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: 235,029	5,520 48,040	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 50 48,040 48,040 48,040 48,040 48,040	1,109.95 834.26 231.13 182.08 22.31
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,379.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,379.73 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,379.73**
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: 2,935	600 600	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 51 600 600 600 600 600	13.86 10.42 2.89 2.27 0.28
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $29.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.72 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$29.72**

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
065801-96.19-1-11 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 6,115	ACCT BILL 52 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,250 1,250 1,250 1,250 1,250	28.88 21.71 6.01 4.74 0.58
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 3,620	ACCT BILL 53 Medicaid County Tax Community Colleges Town Tax ChargeBacks	740 740 740 740 740	17.10 12.85 3.56 2.80 0.34
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 4,843	ACCT BILL 54 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	990 990 990 990 990	22.87 17.19 4.76 3.75 0.46 118.15 42.02

065801-96.19-1-11
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $61.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $61.92
Reference: 308
Due Date #1: 02/10/2012
Amount Due: **$61.92**

065801-96.19-1-12
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $36.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.65
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$36.65**

065801-96.19-1-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$209.20**

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
065801-96.19-1-14 Bailen Eugene W Bailen Jody L Koch 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: 2646 Page: 790 Full Market Value:	 9,280 57,130 279,501	ACCT BILL 55 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 57,130 57,130 57,130 57,130 57,130	 1,319.97 992.12 274.86 216.53 26.53
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 39,420 192,857	ACCT BILL 56 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,420 39,420 39,420 39,420 39,420	 910.78 684.57 189.66 149.41 18.31
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 57,210 279,892	ACCT BILL 57 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 57,210 57,210 57,210 57,210 57,210	 1,321.82 993.51 275.25 216.83 26.57

065801-96.19-1-14
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,830.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,830.01
Reference: 2619
Due Date #1: 02/10/2012
Amount Due: **$2,830.01**

065801-96.19-1-15
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,952.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,952.73
Reference: 863
Due Date #1: 02/10/2012
Amount Due: **$1,952.73**

065801-96.19-1-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,833.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,833.98
Reference: 2427
Due Date #1: 02/10/2012
Amount Due: **$2,833.98**

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
065801-96.19-1-17 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 60,680 296,869	ACCT BILL 58 Medicaid County Tax Community Colleges Town Tax ChargeBacks	60,680 60,680 60,680 60,680 60,680	1,401.99 1,053.77 291.94 229.99 28.18
065801-96.19-1-19 Zwolak Elizabeth L Lewandowski Frank J 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: 2627 Page: 994 Full Market Value:	6,870 36,290 177,544	ACCT BILL 59 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,290 31,290 31,290 31,290 31,290	722.94 543.38 150.54 118.59 14.53
065801-96.19-1-20 Grates Francis J Grates Terri H 44 Middlesex Dr Fredonia, NY 14063 Bank: 0658	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 37,670 184,295	ACCT BILL 60 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,670 37,670 37,670 37,670 37,670	870.35 654.18 181.24 142.77 17.50

065801-96.19-1-17
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $3,005.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,005.87
Reference: 4083
Due Date #1: 02/10/2012
Amount Due: **$3,005.87**

065801-96.19-1-19
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,549.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,549.98
Reference: 3927
Due Date #1: 02/10/2012
Amount Due: **$1,549.98**

065801-96.19-1-20
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,866.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,866.04
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,866.04**

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
065801-96.19-1-21 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 38,670 189,188	ACCT BILL 61 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,670 38,670 38,670 38,670 38,670	 893.46 671.54 186.05 146.56 17.96
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 41,140 201,272	ACCT BILL 62 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,140 41,140 41,140 41,140 41,140	 950.52 714.44 197.93 155.93 19.11
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 50,170 245,450	ACCT BILL 63 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,170 50,170 50,170 50,170 50,170	 1,159.16 871.25 241.38 190.15 23.30

065801-96.19-1-21
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,915.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,915.57
Reference: 1096536
Due Date #1: 02/10/2012
Amount Due: **$1,915.57**

065801-96.19-1-22
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,037.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,037.93
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,037.93**

065801-96.19-1-24
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,536.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,536.94
Reference: 844
Due Date #1: 02/10/2012
Amount Due: **$2,485.24**

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
065801-96.19-1-25 Patel Pravin Patel Shila 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: 2451 Page: 375 Full Market Value:	8,340 32,335 158,195	ACCT BILL 64 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,335 32,335 32,335 32,335 32,335	747.09 561.53 155.57 122.55 15.02
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 68,040 332,877	ACCT BILL 65 Medicaid County Tax Community Colleges Town Tax ChargeBacks	68,040 68,040 68,040 68,040 68,040	1,572.04 1,181.58 327.35 257.88 31.60
065801-96.19-1-27 Dimmer Brian Dimmer Tina 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: 2479 Page: 96 Full Market Value:	7,390 38,440 188,063	ACCT BILL 66 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,440 38,440 38,440 38,440 38,440	888.14 667.55 184.94 145.69 17.85

065801-96.19-1-25
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,601.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,601.76
Reference: 1134
Due Date #1: 02/10/2012
Amount Due: **$1,601.76**

065801-96.19-1-26
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $3,437.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,437.86
Reference: 4483
Due Date #1: 02/10/2012
Amount Due: **$3,370.45**

065801-96.19-1-27
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,904.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,904.17
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,904.17**

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
065801-96.19-1-28 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 26,940 131,800	ACCT BILL 67 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,940 26,940 26,940 26,940 26,940	622.44 467.84 129.61 102.11 12.51
065801-96.19-1-29 Abbott William E Abbott Carole 34 Middlesex Dr Fredonia, NY 14063 Bank: 0658	34 Middlesex Dr 1 Family Res Fredonia 103-3-22 Lot Dimensions 60.00 x 184.00 East: 947565 North: 895732 Deed Book: 2221 Page: 00428 Full Market Value:	6,690 42,560 208,219	ACCT BILL 68 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,560 42,560 42,560 42,560 42,560	983.33 739.09 204.76 161.31 19.77
065801-96.19-1-30 Subjack James P Subjack Janel M 30 Middlesex Dr Fredonia, NY 14063 Bank: 0658	32 Middlesex Dr Res vac land Fredonia 103-3-21 Lot Dimensions 100.00 x 176.00 East: 947537 North: 895888 Deed Book: 2562 Page: 419 Full Market Value:	3,120 3,120 15,264	ACCT BILL 69 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,120 3,120 3,120 3,120 3,120	72.09 54.18 15.01 11.83 1.45

065801-96.19-1-28
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,334.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,334.51
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,334.51**

065801-96.19-1-29
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,108.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,108.26
Reference: 1002144683/Mortgage ser
Due Date #1: 02/10/2012
Amount Due: **$2,108.26**

065801-96.19-1-30
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $154.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $154.56
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$154.56**

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
065801-96.19-1-31 Subjack James P Subjack Janel M 30 Middlesex Dr Fredonia, NY 14063	30 Middlesex Dr 1 Family Res Fredonia 103-3-20	 6,320 39,600		ACCT BILL 70	
Bank: 0658	Lot Dimensions 71.00 x 177.00 East: 947440 North: 895888 Deed Book: 2562 Page: 419 Full Market Value:	 193,738	Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,600 39,600 39,600 39,600 39,600	914.94 687.69 190.52 150.09 18.39
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,961.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,961.63 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,961.63**
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	 7,190 25,600		ACCT BILL 71	
	Lot Dimensions 45.00 x 165.00 East: 947471 North: 895716 Deed Book: 2681 Page: 642 Full Market Value:	 125,245	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,600 25,600 25,600 25,600 25,600	591.48 444.57 123.17 97.03 11.89
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,268.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,268.14 Reference: 1706 Due Date #1: 02/10/2012 Amount Due: **$1,268.14**
065801-96.19-1-33 Heid James M Heid Corrine A 27 Middlesex Dr Fredonia, NY 14063	27 Middlesex Dr 1 Family Res Fredonia 103-3-18	 5,790 30,660	VETS C/T COUNTY/TOWN	ACCT BILL 72 $5,000.00	
	Lot Dimensions 20.00 x 150.00 East: 947340 North: 895699 Deed Book: 1872 Page: 00289 Full Market Value:	 150,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,660 25,660 25,660 25,660 25,660	592.86 445.61 123.46 97.26 11.92
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,271.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,271.11 Reference: 1007 Due Date #1: 02/10/2012 Amount Due: **$1,271.11**

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
065801-96.19-1-34 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 40,980 200,489	ACCT BILL 73 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,980 40,980 40,980 40,980 40,980	946.83 711.66 197.16 155.32 19.03
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 30,960 151,468	ACCT BILL 74 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 25,960 25,960 25,960 25,960 25,960	599.80 450.82 124.90 98.39 12.06
065801-96.19-1-36 Stonefelt Karolyn 22 Middlesex Dr Fredonia, NY 14063 Bank: 0658	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 37,480 183,366	ACCT BILL 75 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,480 37,480 37,480 37,480 37,480	865.96 650.88 180.32 142.05 17.41

065801-96.19-1-34
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,030.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,030.00
Reference: 4072
Due Date #1: 02/10/2012
Amount Due: **$2,030.00**

065801-96.19-1-35
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,285.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,285.97
Reference: 1033
Due Date #1: 02/10/2012
Amount Due: **$1,285.97**

065801-96.19-1-36
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,856.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,856.62
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,856.62**

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
065801-96.19-1-37 Stonefelt Karolyn 22 Middlesex Dr Fredonia, NY 14063	20 Middlesex Dr Res vac land Fredonia 103-3-14	 3,410 3,410		ACCT BILL 76	
Bank: 0658	Lot Dimensions 119.00 x 172.00 East: 947095 North: 895853 Deed Book: 2469 Page: 25 Full Market Value:	 16,683	Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,410 3,410 3,410 3,410 3,410	78.79 59.22 16.41 12.92 1.58
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $168.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $168.92 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$168.92**
065801-96.19-1-38 Skemer Rachel 13 Middlesex Dr Fredonia, NY 14063	13 Middlesex Dr 1 Family Res Fredonia 103-3-13	 8,140 25,550		ACCT BILL 77	
Bank: 0658	Lot Dimensions 126.00 x 125.00 East: 947022 North: 895786 Deed Book: 2663 Page: 105 Full Market Value:	 125,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	590.32 443.70 122.93 96.84 11.87
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,265.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,265.66 Reference: 154827 CUC Due Date #1: 02/10/2012 Amount Due: **$1,265.66**
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	 5,620 34,950		ACCT BILL 78	
	Lot Dimensions 85.00 x 148.00 East: 947119 North: 895704 Deed Book: 2508 Page: 297 Full Market Value:	 170,988	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,950 34,950 34,950 34,950 34,950	807.51 606.94 168.15 132.47 16.23
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,731.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,731.30 Reference: 8126 Due Date #1: 02/10/2012 Amount Due: **$1,731.30**

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
065801-96.19-1-40 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:	 20,352	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,160 4,160 4,160 4,160 4,160	96.12 72.24 20.01 15.77 1.93

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $206.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $206.07
Reference: 1588
Due Date #1: 02/10/2012
Amount Due: **$206.07**

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:	 174,119	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,590 35,590 35,590 35,590 35,590	822.29 618.05 171.23 134.89 16.53

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,762.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,762.99
Reference: 1588
Due Date #1: 02/10/2012
Amount Due: **$1,762.99**

065801-96.19-1-42 Stonefoot Frederick T Stonefoot Laura M 9 Middlesex Dr Fredonia, NY 14063	9 Middlesex Dr 1 Family Res Fredonia 103-3-9	 6,240 34,710	VETS C/T COUNTY/TOWN	ACCT $5,000.00	BILL 81
	Lot Dimensions 105.00 x 162.00 East: 946733 North: 895840 Deed Book: 1899 Page: 00580 Full Market Value:	 169,814	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,710 29,710 29,710 29,710 29,710	686.44 515.94 142.94 112.61 13.80

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,471.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,471.73
Reference: 4732
Due Date #1: 02/10/2012
Amount Due: **$1,471.73**

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
065801-96.19-1-43 Monaco John W 5 Middlesex Dr Fredonia, NY 14063	5 Middlesex Dr 1 Family Res Fredonia 103-3-5	 4,910 30,880	VETS 15% C COUNTY	ACCT BILL 82 $1,226.00	
Bank: 0658	Lot Dimensions 78.00 x 127.00 East: 946520 North: 895830 Deed Book: 2568 Page: 119 Full Market Value:	 151,076	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,654 29,654 29,654 30,880 30,880	685.14 514.97 142.67 117.04 14.34

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,474.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,474.16
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,474.16**

065801-96.19-1-44 McCormick Linda C 4 Middlesex Dr Fredonia, NY 14063	4 Middlesex Dr 1 Family Res Fredonia 103-3-4	 5,700 26,220		ACCT BILL 83	
	Lot Dimensions 120.00 x 166.00 East: 946607 North: 895743 Deed Book: 2564 Page: 276 Full Market Value:	 128,278	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,220 26,220 26,220 26,220 26,220	605.80 455.34 126.15 99.38 12.18

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,298.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,298.85
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,298.85**

065801-96.19-1-45 Steger Donald Steger Catherine 3 Middlesex Dr Fredonia, NY 14063	3 Middlesex Dr 1 Family Res Fredonia 103-3-3	 5,220 33,860		ACCT BILL 84	
Bank: 0658	Lot Dimensions 46.00 x 220.00 East: 946697 North: 895697 Deed Book: 2489 Page: 58 Full Market Value:	 165,656	Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,860 33,860 33,860 33,860 33,860	782.32 588.01 162.91 128.33 15.73

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,677.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,677.30
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$1,677.30**

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
065801-96.19-1-46 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 27,397	ACCT BILL 85 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,600 5,600 5,600 5,600 5,600	129.39 97.25 26.94 21.22 2.60
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 19,420 95,010	ACCT BILL 86 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,420 19,420 19,420 19,420 19,420	448.69 337.25 93.43 73.60 9.02
065801-96.19-1-48 LOSBOBCO,LLC c/o Robert Lesser 3 Pink Cloud Ln Weston, CT 06883 Bank: 0658	343 Central Ave Apartment Fredonia 103-3-1 Acres: 2.20 East: 946077 North: 895736 Deed Book: 2596 Page: 875 Full Market Value:	44,000 315,020 1,541,194	ACCT BILL 87 Medicaid County Tax Community Colleges Town Tax ChargeBacks	315,020 315,020 315,020 315,020 315,020	7,278.42 5,470.62 1,515.62 1,193.97 146.31

065801-96.19-1-46
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $277.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $277.40
Reference: 1763
Due Date #1: 02/10/2012
Amount Due: **$277.40**

065801-96.19-1-47
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $961.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $961.99
Reference: 972
Due Date #1: 02/10/2012
Amount Due: **$961.99**

065801-96.19-1-48
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $15,604.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15,604.94
Reference: 02232
Due Date #1: 02/10/2012
Amount Due: **$15,604.94**

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
065801-96.19-1-49.1 Ashford-Fredonia Corp 501 Main St Utica, NY 13501	3 Birchwood Dr Apartment Fredonia 103-3-27.1 Lot Dimensions 147.30 x 111.40 East: 946230 North: 895583 Deed Book: 2687 Page: 965 Full Market Value:	10,170 46,200 226,027	ACCT BILL 88 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 46,200 46,200 46,200 46,200 46,200	 1,067.43 802.31 222.28 175.10 21.46 5,513.57 4,656.52
					Delinquent: No Date Paid/Returned: 03/19/2012 Amount Paid/Returned: $12,707.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12,707.84 Reference: 1329/Postmark Due Date #1: 02/10/2012 Amount Due: **$12,458.67**
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 22,430 109,736	ACCT BILL 89 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,430 22,430 22,430 22,430 22,430	 518.24 389.52 107.91 85.01 10.42
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,111.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,111.10 Reference: 1089 Due Date #1: 02/10/2012 Amount Due: **$1,111.10**
065801-96.19-1-49.3 Piede Frederick T Piede Rosemary J 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: 2697 Page: 960 Full Market Value:	10,170 46,200 226,027	ACCT BILL 90 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,200 46,200 46,200 46,200 46,200	 1,067.43 802.31 222.28 175.10 21.46
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,288.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,288.58 Reference: 1250 Due Date #1: 02/10/2012 Amount Due: **$2,288.58**

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
065801-96.19-1-50 Ashford-Fredonia Corp 501 Main St Utica, NY 13501	3 Birchwood Dr Apartment Fredonia 103-3-27.17 Lot Dimensions 180.00 x 111.00 East: 946377 North: 895582 Deed Book: 2424 Page: 567 Full Market Value:	10,370 60,000 293,542	ACCT BILL 91 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	60,000 60,000 60,000 60,000 60,000	1,386.28 1,041.96 288.67 227.41 27.87 7,160.48 2,410.28
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$12,542.95**
065801-96.19-1-52 McNamara Carol-Joyce M McNamara Joseph 7 Birchwood Dr Fredonia, NY 14063 Bank: 0658	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 48,150 235,568	ACCT BILL 92 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,150 48,150 48,150 48,150 48,150	1,112.49 836.17 231.66 182.50 22.36
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,385.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,385.18 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$2,385.18**
065801-96.19-1-53 Pilarski Timothy J Pilarski Penny A 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: 2692 Page: 511 Full Market Value:	5,180 29,640 145,010	ACCT BILL 93 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,640 29,640 29,640 29,640 29,640	684.82 514.73 142.60 112.34 13.77
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,468.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,468.26 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,468.26**

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
065801-96.19-1-54 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 41,130 201,223	ACCT BILL 94 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,130 41,130 41,130 41,130 41,130	950.29 714.26 197.88 155.89 19.10
065801-96.19-1-55 Grasso Michael N Grasso Irene 15 Birchwood Dr Fredonia, NY 14063	15 Birchwood Dr 1 Family Res Fredonia 103-3-27.7 Lot Dimensions 135.00 x 111.40 East: 946940 North: 895576 Deed Book: Page: Full Market Value:	6,610 36,790 179,990	ACCT BILL 95 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,790 36,790 36,790 36,790 36,790	850.02 638.89 177.00 139.44 17.09
065801-96.19-1-56 Newell Julie L 17 Birchwood Dr Fredonia, NY 14063 Bank: 0658	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 36,300 177,593	ACCT BILL 96 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,300 36,300 36,300 36,300 36,300	838.70 630.38 174.65 137.58 16.86

065801-96.19-1-54
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,037.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,037.42
Reference: 5538
Due Date #1: 02/10/2012
Amount Due: **$2,037.42**

065801-96.19-1-55
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,822.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,822.44
Reference: 2061
Due Date #1: 02/10/2012
Amount Due: **$1,822.44**

065801-96.19-1-56
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,798.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,798.17
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,798.17**

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
065801-96.19-1-57 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 25,500 124,755	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 24,274 24,274 24,274 25,500 25,500	BILL 97 560.84 421.54 116.79 96.65 11.84
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 35,650 174,413	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 35,650 35,650 35,650 35,650 35,650	BILL 98 823.68 619.10 171.52 135.12 16.56
065801-96.19-1-59 Di Palma Russell J Di Palma Jean 23 Birchwood Dr Fredonia, NY 14063 Bank: 0658	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 47,130 230,577	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 45,904 45,904 45,904 47,130 47,130	BILL 99 1,060.59 797.17 220.85 178.63 21.89

065801-96.19-1-57
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,219.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,219.74
Reference: 6743
Due Date #1: 02/10/2012
Amount Due: **$1,207.66**

065801-96.19-1-58
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,765.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,765.98
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,765.98**

065801-96.19-1-59
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,279.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,279.13
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$2,279.13**

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
065801-96.19-1-60 Szukala Raymond L 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: 1701 Page: 00046 Full Market Value:	8,930 54,770 267,955	ACCT BILL 100 Medicaid County Tax Community Colleges Town Tax ChargeBacks	54,770 54,770 54,770 54,770 54,770	1,265.44 951.13 263.51 207.59 25.44
065801-96.19-1-61 Mackowiak Robert A 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: 2575 Page: 863 Full Market Value:	720 720 3,523	ACCT BILL 101 Medicaid County Tax Community Colleges Town Tax ChargeBacks	720 720 720 720 720	16.64 12.50 3.46 2.73 0.33
065801-96.19-1-62 Mackowiak Robert A 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: 2575 Page: 863 Full Market Value:	5,180 39,070 191,145	ACCT BILL 102 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,070 39,070 39,070 39,070 39,070	902.70 678.49 187.97 148.08 18.15

065801-96.19-1-60
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $2,713.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,713.11
Reference: 1165/PM
Due Date #1: 02/10/2012
Amount Due: **$2,713.11**

065801-96.19-1-61
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $35.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.66
Reference: 1235
Due Date #1: 02/10/2012
Amount Due: **$35.66**

065801-96.19-1-62
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,935.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,935.39
Reference: 1235
Due Date #1: 02/10/2012
Amount Due: **$1,935.39**

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
065801-96.19-1-63 Jonus A Victor Jonus Alice 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: Page: Full Market Value:	7,780 52,250 255,626	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $650.00 $2,044.00 50,206 50,206 50,206 51,600 51,600	BILL 103 1,159.99 871.87 241.55 195.57 23.96
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 46,160 225,832	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 46,160 46,160 46,160 46,160 46,160	BILL 104 1,066.51 801.61 222.08 174.95 21.44
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 39,890 195,157	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 39,890 39,890 39,890 39,890 39,890	BILL 105 921.64 692.73 191.92 151.19 18.53

065801-96.19-1-63
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,492.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,492.94
Reference: 2811
Due Date #1: 02/10/2012
Amount Due: **$2,492.94**

065801-96.19-1-64
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,286.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,286.59
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,286.59**

065801-96.19-1-65
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,976.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,976.01
Reference: 1058
Due Date #1: 02/10/2012
Amount Due: **$1,976.01**

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
065801-96.19-2-1.1 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 48,300 236,301	ACCT BILL 106 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	48,300 1,115.95 48,300 838.78 48,300 232.38 48,300 183.06 48,300 22.43 5,764.20
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 21,000 102,740	ACCT BILL 107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,000 485.20 21,000 364.68 21,000 101.03 21,000 79.59 21,000 9.75
065801-96.19-2-1.3 Ashford-Fredonia Corp 501 Main St Utica, NY 13501	2 Birchwood Dr Apartment Fredonia 103-4-2.23 Lot Dimensions 182.70 x 111.40 East: 946170 North: 89535 Deed Book: 2424 Page: 567 Full Market Value:	12,430 48,300 236,301	ACCT BILL 108 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	48,300 1,115.95 48,300 838.78 48,300 232.38 48,300 183.06 48,300 22.43 5,764.20 3,129.32

065801-96.19-2-1.1
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $8,156.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,156.80
Reference: 149
Due Date #1: 02/10/2012
Amount Due: **$8,156.80**

065801-96.19-2-1.2
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,040.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,040.25
Reference: 3000
Due Date #1: 02/10/2012
Amount Due: **$1,040.25**

065801-96.19-2-1.3
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $11,511.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11,511.84
Reference: 1043/QuickenLoans/Scirto
Due Date #1: 02/10/2012
Amount Due: **$11,286.12**

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
065801-96.19-2-2 Pierce Charles W Jr Maytum Kari L 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: 2696 Page: 37 Full Market Value:	2,520 2,520 12,329	ACCT BILL 109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,520 58.22 2,520 43.76 2,520 12.12 2,520 9.55 2,520 1.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $124.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $124.82 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$124.82**
065801-96.19-2-3 Pierce Charles W Jr Maytum Kari L 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: 2696 Page: 37 Full Market Value:	5,180 30,660 150,000	ACCT BILL 110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,660 708.39 30,660 532.44 30,660 147.51 30,660 116.21 30,660 14.24
Bank: 0658				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,518.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,518.79 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,518.79**
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 5,284	ACCT BILL 111 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,080 24.95 1,080 18.76 1,080 5.20 1,080 4.09 1,080 0.50
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $53.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $53.50 Reference: 1092 Due Date #1: 02/10/2012 Amount Due: **$53.50**

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
065801-96.19-2-5 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 44,470 217,564	ACCT BILL 112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,470 44,470 44,470 44,470 44,470	1,027.46 772.26 213.95 168.55 20.65
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 36,800 180,039	ACCT BILL 113 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,800 36,800 36,800 36,800 36,800	850.25 639.07 177.05 139.48 17.09
065801-96.19-2-7 Corsi William J Corsi Karen Y 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: 2700 Page: 657 Full Market Value:	5,180 31,680 154,990	ACCT BILL 114 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,680 31,680 31,680 31,680 31,680	731.95 550.15 152.42 120.07 14.71

065801-96.19-2-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,202.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,202.87
Reference: 1092
Due Date #1: 02/10/2012
Amount Due: **$2,202.87**

065801-96.19-2-6
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,822.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,822.94
Reference: 2628
Due Date #1: 02/10/2012
Amount Due: **$1,822.94**

065801-96.19-2-7
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,569.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,569.30
Reference: 202
Due Date #1: 02/10/2012
Amount Due: **$1,569.30**

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
065801-96.19-2-8 Battaglia Diane Sharma Melinda Borello 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 41,760 204,305	ACCT BILL 115 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 39,716 39,716 39,716 41,760 41,760	917.62 689.71 191.08 158.28 19.39
065801-96.19-2-9 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063 Bank: 0658	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 63,260 309,491	ACCT BILL 116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	63,260 63,260 63,260 63,260 63,260	1,461.60 1,098.57 304.36 239.76 29.38
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 40,190 196,624	ACCT BILL 117 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,190 40,190 40,190 40,190 40,190	928.57 697.94 193.36 152.33 18.67

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,976.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,976.08
Reference: 9362
Due Date #1: 02/10/2012
Amount Due: **$1,976.08**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,133.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,133.67
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$3,133.67**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,990.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,990.87
Reference: 9438
Due Date #1: 02/10/2012
Amount Due: **$1,990.87**

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
065801-96.19-2-12 Dowds Kathleen J Dowds Richard E 22 Birchwood Dr Fredonia, NY 14063	22 Birchwood Dr 1 Family Res Fredonia 103-4-2.4 Lot Dimensions 90.00 x 111.00 East: 947320 North: 895411 Deed Book: 2710 Page: 220 Full Market Value: 172,896	5,180 35,340	ACCT BILL 118 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,340 35,340 35,340 35,340 35,340	816.52 613.71 170.03 133.94 16.41
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: 221,624	5,180 45,300	ACCT BILL 119 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 44,074 44,074 44,074 45,300 45,300	1,018.31 765.39 212.05 171.69 21.04
065801-96.19-2-14 Davey Paul Davey Barbara 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: Page: Full Market Value: 183,904	5,180 37,590	ACCT BILL 120 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,590 37,590 37,590 37,590 37,590	868.50 652.79 180.85 142.47 17.46

065801-96.19-2-12
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,750.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,750.61
Reference: 1574
Due Date #1: 02/10/2012
Amount Due: **$1,750.61**

065801-96.19-2-13
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,188.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,188.48
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$2,188.48**

065801-96.19-2-14
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,862.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,862.07
Reference: 343
Due Date #1: 02/10/2012
Amount Due: **$1,862.07**

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
065801-96.19-2-15 Wawro 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: 2630 Page: 270 Full Market Value:	5,180 38,631 188,997	ACCT BILL 121 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,631 38,631 38,631 38,631 38,631	892.55 670.86 185.86 146.42 17.94
065801-96.19-2-16 Pecuch Robert D Pecuch Patricia B 30 Birchwood Dr Fredonia, NY 14063	30 Birchwood Dr 1 Family Res Fredonia 103-4-2.17 Lot Dimensions 90.00 x 111.00 East: 947680 North: 895406 Deed Book: 2374 Page: 974 Full Market Value:	5,180 39,370 192,613	ACCT BILL 122 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,370 39,370 39,370 39,370 39,370	909.63 683.70 189.42 149.22 18.28
065801-96.19-2-17 Bajdas David H Bajdas Michelle D 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: 2654 Page: 636 Full Market Value:	5,180 38,840 190,020	ACCT BILL 123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,840 38,840 38,840 38,840 38,840	897.38 674.49 186.87 147.21 18.04

065801-96.19-2-15
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,913.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,913.63
Reference: 876
Due Date #1: 02/10/2012
Amount Due: **$1,913.63**

065801-96.19-2-16
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,950.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,950.25
Reference: 6953
Due Date #1: 02/10/2012
Amount Due: **$1,950.25**

065801-96.19-2-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,923.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,923.99
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,923.99**

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
065801-96.19-2-18 Pucci Michael Pucci Christine 16 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: 2371 Page: 984 Full Market Value: 207,681	5,180 42,450	ACCT BILL 124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,450 42,450 42,450 42,450 42,450	980.79 737.18 204.23 160.89 19.72
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,102.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,102.81 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$2,102.81**
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: 201,076	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	949.60 713.74 197.74 155.77 19.09
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $2,035.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,035.94 Reference: 4420 Due Date #1: 02/10/2012 Amount Due: **$2,035.94**
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: 198,337	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	936.66 704.02 195.05 153.65 18.83
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,008.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,008.21 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,008.21**

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
065801-96.19-2-21 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 46,190 225,978	ACCT BILL 127 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,190 46,190 46,190 46,190 46,190	1,067.20 802.13 222.23 175.07 21.45
065801-96.19-2-24 Raczka Family LP 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: 2421 Page: 440 Full Market Value:	8,950 8,950 43,787	ACCT BILL 128 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,950 8,950 8,950 8,950 8,950	206.79 155.43 43.06 33.92 4.16
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 59,393	ACCT BILL 129 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,140 12,140 12,140 12,140 12,140	280.49 210.82 58.41 46.01 5.64

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,288.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,288.08
Reference: 1857
Due Date #1: 02/10/2012
Amount Due: **$2,288.08**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $443.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.01
Check: $443.35
Reference: 2591,221.67
Due Date #1: 02/10/2012
Amount Due: **$443.36**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $601.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $601.37
Reference: 1090
Due Date #1: 02/10/2012
Amount Due: **$601.37**

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
065801-96.19-2-26 D & F Pallet Co 134 Clinton St Fredonia, NY 14063	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 34,247	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 130 7,000 7,000 7,000 7,000 7,000	 161.73 121.56 33.68 26.53 3.25
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 23,490 114,922	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 131 23,490 23,490 23,490 23,490 23,490	 542.73 407.93 113.01 89.03 10.91
065801-96.19-2-28 Leone Joseph Leone Ann 44 Carol Ave Fredonia, NY 14063	44 Carol Ave 1 Family Res Fredonia 103-4-4.2 Lot Dimensions 90.00 x 161.00 East: 948102 North: 895263 Deed Book: 1935 Page: 00130 Full Market Value:	 4,100 27,960 136,791	 VETS C/T COUNTY/TOWN 	ACCT BILL 132 $2,600.00 	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,360 25,360 25,360 25,360 25,360	585.93 440.40 122.01 96.12 11.78

065801-96.19-2-26
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $346.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.75
Reference: 2165
Due Date #1: 02/10/2012
Amount Due: **$346.75**

065801-96.19-2-27
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,163.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,163.61
Reference: 7318
Due Date #1: 02/10/2012
Amount Due: **$1,163.61**

065801-96.19-2-28
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,256.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,256.24
Reference: 2980
Due Date #1: 02/10/2012
Amount Due: **$1,256.24**

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
065801-96.19-2-29 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 27,500 134,540	ACCT BILL 133 CLERGY CO/TOWN/SCH $1,500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,000 26,000 26,000 26,000 26,000	 600.72 451.51 125.09 98.54 12.08
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 22,720 111,155	ACCT BILL 134 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,720 22,720 22,720 22,720 22,720	 524.94 394.55 109.31 86.11 10.55
065801-96.19-2-31 Merrill Leon V Merrill Angeline 38 Carol Ave 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 75,000	ACCT BILL 135 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,330 10,330 10,330 10,330 10,330	 238.67 179.39 49.70 39.15 4.80

065801-96.19-2-29
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,287.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,287.94
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,287.94**

065801-96.19-2-30
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,125.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,125.46
Reference: 5425
Due Date #1: 02/10/2012
Amount Due: **$1,125.46**

065801-96.19-2-31
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $511.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $511.71
Reference: 1305
Due Date #1: 02/10/2012
Amount Due: **$511.71**

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
065801-96.19-2-32 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 22,240 108,806	ACCT 136 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,240 513.85 22,240 386.22 22,240 107.00 22,240 84.29 22,240 10.33
065801-96.19-2-33 Allnatt John R Allnatt Lisa M 34 Carol Ave Fredonia, NY 14063 Bank: 0658	34 Carol Ave 1 Family Res Fredonia 103-4-9 Lot Dimensions 100.00 x 161.00 East: 947610 North: 895270 Deed Book: 2693 Page: 774 Full Market Value:	4,560 15,330 75,000	ACCT 137 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,330 354.19 15,330 266.22 15,330 73.76 15,330 58.10 15,330 7.12
065801-96.19-2-34 Dunning Carmen N 32 Carol Ave Fredonia, NY 14063	32 Carol Ave 1 Family Res Fredonia 103-4-10 Lot Dimensions 100.00 x 161.00 East: 947508 North: 895271 Deed Book: 2655 Page: 381 Full Market Value:	4,560 27,620 135,127	ACCT 138 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,620 638.15 27,620 479.65 27,620 132.88 27,620 104.68 27,620 12.83

065801-96.19-2-32
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,101.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,101.69
Reference: 1319
Due Date #1: 02/10/2012
Amount Due: **$1,101.69**

065801-96.19-2-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $759.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $759.39
Reference: 2012032572-mortgagre ser
Due Date #1: 02/10/2012
Amount Due: **$759.39**

065801-96.19-2-34
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $1,381.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,381.87
Reference: 2058
Due Date #1: 02/10/2012
Amount Due: **$1,368.19**

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
065801-96.19-2-35 Dunning Carmen N 32 Carol Ave Fredonia, NY 14063	30 Carol Ave Res vac land Fredonia 103-4-11 Lot Dimensions 100.00 x 161.00 East: 947407 North: 895273 Deed Book: 2655 Page: 381 Full Market Value:	2,280 2,280 11,155	ACCT BILL 139 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,280 2,280 2,280 2,280 2,280	52.68 39.59 10.97 8.64 1.06
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 23,990 117,368	ACCT BILL 140 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,990 23,990 23,990 23,990 23,990	554.28 416.61 115.42 90.93 11.14
065801-96.19-2-37 Piazza Samuel J Piazza Nicole A 3798 Greenhurst Ave Dunkirk, NY 14048 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 29,500 144,325	ACCT BILL 141 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,500 29,500 29,500 29,500 29,500	681.59 512.30 141.93 111.81 13.70

065801-96.19-2-35
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $114.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $114.07
Reference: 2058
Due Date #1: 02/10/2012
Amount Due: **$112.94**

065801-96.19-2-36
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,188.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,188.38
Reference: 110
Due Date #1: 02/10/2012
Amount Due: **$1,188.38**

065801-96.19-2-37
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,461.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,461.33
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,461.33**

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
065801-96.19-2-38 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063	24 Carol Ave Vac w/imprv 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 65,264	ACCT BILL 142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,340 13,340 13,340 13,340 13,340	 308.22 231.66 64.18 50.56 6.20
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $660.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $660.82
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$660.82**

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
065801-96.19-2-39 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 23,043	ACCT BILL 143 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,710 4,710 4,710 4,710 4,710	 108.82 81.79 22.66 17.85 2.19
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $233.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $233.31
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$233.31**

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
065801-96.19-2-40 Riddle David H 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 24,420 119,472	ACCT BILL 144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,420 24,420 24,420 24,420 24,420	 564.21 424.08 117.49 92.56 11.34

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,209.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,209.68
Reference: 1548
Due Date #1: 02/10/2012
Amount Due: **$1,209.68**

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
065801-96.19-2-41 Leone Angeline 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: 2449 Page: 912 Full Market Value:	4,560 23,930 117,074	ACCT BILL 145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,930 23,930 23,930 23,930 23,930	552.89 415.57 115.13 90.70 11.11
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 21,310 104,256	ACCT BILL 146 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,310 21,310 21,310 21,310 21,310	492.36 370.07 102.53 80.77 9.90
065801-96.19-2-43 Smith Jacqueline 14 Carol Ave Fredonia, NY 14063	14 Carol Ave 1 Family Res Fredonia 103-4-18 Lot Dimensions 100.00 x 161.00 East: 946604 North: 895283 Deed Book: 2396 Page: 476 Full Market Value:	4,560 23,080 112,916	ACCT BILL 147 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,080 23,080 23,080 23,080 23,080	533.25 400.81 111.04 87.48 10.72

065801-96.19-2-41
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,185.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,185.40
Reference: 8264
Due Date #1: 02/10/2012
Amount Due: **$1,185.40**

065801-96.19-2-42
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,055.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,055.63
Reference: 2063
Due Date #1: 02/10/2012
Amount Due: **$1,055.63**

065801-96.19-2-43
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,143.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,143.30
Reference: 5076
Due Date #1: 02/10/2012
Amount Due: **$1,143.30**

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
065801-96.19-2-44 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 29,280 143,249	ACCT BILL 148 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,280 29,280 29,280 29,280 29,280	676.50 508.47 140.87 110.98 13.60
065801-96.19-2-45 Ortolano Sonia Sexton J'Neene 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 28,420 139,041	ACCT BILL 149 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,420 28,420 28,420 28,420 28,420	656.63 493.54 136.73 107.72 13.20
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 21,170 103,571	ACCT BILL 150 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	489.12 367.64 101.85 80.24 9.83

065801-96.19-2-44
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $1,479.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,479.43
Reference: 2086
Due Date #1: 02/10/2012
Amount Due: **$1,450.42**

065801-96.19-2-45
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,407.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,407.82
Reference: 989
Due Date #1: 02/10/2012
Amount Due: **$1,407.82**

065801-96.19-2-46
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,048.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,048.68
Reference: 3793
Due Date #1: 02/10/2012
Amount Due: **$1,048.68**

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
065801-96.19-2-47 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 28,720 140,509	ACCT BILL 151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,720 28,720 28,720 28,720 28,720	 663.56 498.75 138.18 108.85 13.34
065801-96.19-2-48 Drummond Terrance Drummond Karen Lynn 4 Carol Ave Fredonia, NY 14063 Bank: 0658	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 25,930 126,859	ACCT BILL 152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,930 25,930 25,930 25,930 25,930	 599.10 450.30 124.75 98.28 12.04
065801-96.19-2-49 Valvo Mary Jo 6 Sunset 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: 2643 Page: 253 Full Market Value:	4,590 23,000 112,524	ACCT BILL 153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,000 23,000 23,000 23,000 23,000	 531.41 399.42 110.66 87.17 10.68

065801-96.19-2-47
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,422.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,422.68
Reference: 3392
Due Date #1: 02/10/2012
Amount Due: **$1,422.68**

065801-96.19-2-48
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,284.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,284.47
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,284.47**

065801-96.19-2-49
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,139.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,139.34
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$1,139.34**

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
065801-96.19-2-50 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 23,700 115,949	ACCT BILL 154 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,700 23,700 23,700 23,700 23,700	547.58 411.57 114.03 89.83 11.01
065801-96.19-2-51 Arnold Stephen 3 Carol Ave Fredonia, NY 14063	3 Carol Ave 1 Family Res Fredonia 103-5-5 Lot Dimensions 100.00 x 161.00 East: 946102 North: 895069 Deed Book: Page: Full Market Value:	4,560 22,730 111,204	ACCT BILL 155 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,730 22,730 22,730 22,730 22,730	525.17 394.73 109.36 86.15 10.56
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 26,750 130,871	ACCT BILL 156 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,750 26,750 26,750 26,750 26,750	618.05 464.54 128.70 101.39 12.42

065801-96.19-2-50
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $1,199.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,199.50
Reference: 3197
Due Date #1: 02/10/2012
Amount Due: **$1,174.02**

065801-96.19-2-51
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,125.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,125.97
Reference: 953/WellsFargo
Due Date #1: 02/10/2012
Amount Due: **$1,125.97**

065801-96.19-2-52
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,325.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,325.10
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,325.10**

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
065801-96.19-2-53 Matteson William E 7 Carol Ave Fredonia, NY 14063	7 Carol Ave 1 Family Res Fredonia 103-5-7	 4,560 22,990		ACCT BILL 157	
Bank: 0658	Lot Dimensions 100.00 x 161.00 East: 946301 North: 895067 Deed Book: 2701 Page: 93 Full Market Value:	 112,476	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,990 22,990 22,990 22,990 22,990	531.18 399.24 110.61 87.14 10.68

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,138.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,138.85
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,138.85**

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
065801-96.19-2-54 Callan Charles Callan Janet M 9 Carol Ave Fredonia, NY 14063	9 Carol Ave 1 Family Res Fredonia 103-5-8	 4,560 28,590		ACCT BILL 158	
	Lot Dimensions 100.00 x 161.00 East: 946401 North: 895066 Deed Book: 2020 Page: 00090 Full Market Value:	 139,873	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,590 28,590 28,590 28,590 28,590	660.56 496.49 137.55 108.36 13.28

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,416.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,416.24
Reference: 5668
Due Date #1: 02/10/2012
Amount Due: **$1,416.24**

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
065801-96.19-2-55 Burns III George 394 Oakland Ter Charles Town, WV 25414	11 Carol Ave Res vac land Fredonia 103-5-9	 2,280 2,280		ACCT BILL 159	
	Lot Dimensions 100.00 x 161.00 East: 946501 North: 895065 Deed Book: 2595 Page: 114 Full Market Value:	 11,155	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,280 2,280 2,280 2,280 2,280	52.68 39.59 10.97 8.64 1.06

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$112.94**

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
065801-96.19-2-56 Burns George H Jr 13 Carol Ave Fredonia, NY 14063	13 Carol Ave 1 Family Res Fredonia 103-5-10 Lot Dimensions 100.00 x 161.00 East: 946601 North: 895065 Deed Book: 1877 Page: 00311 Full Market Value:	4,560 24,890 121,771	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 160 $1,600.00 23,290 23,290 23,290 23,290 23,290	538.11 404.45 112.05 88.27 10.82
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,165.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,165.24 Reference: 5355 Due Date #1: 02/10/2012 Amount Due: **$1,153.70**
065801-96.19-2-57 Gilbert Alysia N Johnson George E 15 Carol Ave Fredonia, NY 14063 Bank: 0658	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 95,401	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 161 19,500 19,500 19,500 19,500 19,500	450.54 338.64 93.82 73.91 9.06
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $965.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $965.97 Reference: 7016701685 Due Date #1: 02/10/2012 Amount Due: **$965.97**
065801-96.19-2-58 Dillenburg Kathleen L 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: 2011 Page: 5027 Full Market Value:	4,560 21,400 104,697	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 162 21,400 21,400 21,400 21,400 21,400	494.44 371.63 102.96 81.11 9.94
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,060.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,060.08 Reference: 3029 Due Date #1: 02/10/2012 Amount Due: **$1,060.08**

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
065801-96.19-2-59 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 21,820 106,751	ACCT BILL 163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,820 21,820 21,820 21,820 21,820	504.14 378.92 104.98 82.70 10.13
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 24,040 117,613	ACCT BILL 164 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,040 24,040 24,040 24,040 24,040	555.44 417.48 115.66 91.11 11.16
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 32,310 158,072	ACCT BILL 165 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	630.99 474.26 131.39 103.51 12.68

065801-96.19-2-59
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,080.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,080.87
Reference: 1887
Due Date #1: 02/10/2012
Amount Due: **$1,080.87**

065801-96.19-2-60
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,216.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,216.67
Reference: 2432
Due Date #1: 02/10/2012
Amount Due: **$1,190.85**

065801-96.19-2-61
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,352.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,352.83
Reference: 3988
Due Date #1: 02/10/2012
Amount Due: **$1,352.83**

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
065801-96.19-2-62 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 4,452	ACCT BILL 166 Medicaid County Tax Community Colleges Town Tax ChargeBacks	910 910 910 910 910	21.03 15.80 4.38 3.45 0.42
065801-96.19-2-63 Tzitzis Soteris 27 Carol Ave Fredonia, NY 14063 Bank: 0658	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 27,600 135,029	ACCT BILL 167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,600 27,600 27,600 27,600 27,600	637.69 479.30 132.79 104.61 12.82
065801-96.19-2-64 Doyle Walter J Doyle Darlene 314 E Main St 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: Page: Full Market Value:	4,560 26,120 127,789	ACCT BILL 168 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,120 26,120 26,120 26,120 26,120	603.49 453.60 125.67 99.00 12.13

065801-96.19-2-62
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $45.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $45.08
Reference: 3988
Due Date #1: 02/10/2012
Amount Due: **$45.08**

065801-96.19-2-63
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,367.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,367.21
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,367.21**

065801-96.19-2-64
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,293.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,293.89
Reference: 8378
Due Date #1: 02/10/2012
Amount Due: **$1,293.89**

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
065801-96.19-2-65 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 30,030 146,918	ACCT BILL 169 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,030 30,030 30,030 30,030 30,030	 693.83 521.50 144.48 113.82 13.95

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,487.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,487.58
Reference: 1324
Due Date #1: 02/10/2012
Amount Due: **$1,487.58**

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
065801-96.19-2-66 Hobbs Gordon W 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: 2006 Page: 00391 Full Market Value:	 4,560 31,840 155,773	ACCT BILL 170 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,840 31,840 31,840 31,840 31,840	 735.65 552.93 153.19 120.68 14.79

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,577.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,577.24
Reference: 4754
Due Date #1: 02/10/2012
Amount Due: **$1,577.24**

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
065801-96.19-2-67 Pchelka Renee 10357 Chestnut Rd Dunkirk, NY 14048	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 88,992	ACCT BILL 171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,190 18,190 18,190 18,190 18,190	 420.27 315.89 87.52 68.94 8.45

Delinquent: No
Date Paid/Returned: 03/05/2012
Amount Paid/Returned: $919.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $919.09
Reference: 1241
Due Date #1: 02/10/2012
Amount Due: **$901.07**

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
065801-96.19-2-68 Briggs Kimberley A Temple Todd L 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 28,430 139,090	ACCT BILL 172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,430 28,430 28,430 28,430 28,430	656.86 493.71 136.78 107.75 13.20
065801-96.19-2-69 Jacobson Harry P 39 Carol Ave Fredonia, NY 14063 Bank: 0658	39 Carol Ave 1 Family Res Fredonia 103-5-23 Lot Dimensions 100.00 x 161.00 East: 947902 North: 895057 Deed Book: 2400 Page: 94 Full Market Value:	4,560 28,040 137,182	ACCT BILL 173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,040 28,040 28,040 28,040 28,040	647.85 486.94 134.91 106.28 13.02
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 27,990 136,937	ACCT BILL 174 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,990 27,990 27,990 27,990 27,990	646.70 486.07 134.67 106.09 13.00

065801-96.19-2-68
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,408.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,408.30
Reference: 4758
Due Date #1: 02/10/2012
Amount Due: **$1,408.30**

065801-96.19-2-69
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,389.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,389.00
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,389.00**

065801-96.19-2-70
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,386.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,386.53
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,386.53**

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
065801-96.19-2-71 Malinowski Anthony S Malinowski Marcia L 11009 Scottwood Ln Fredericksburg, VA 22407-2544	43 Carol Ave 1 Family Res Fredonia 103-5-25 Lot Dimensions 100.00 x 161.00 East: 948102 North: 895055 Deed Book: Page: Full Market Value:	4,560 32,080 156,947	ACCT BILL 175 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 27,080 27,080 27,080 27,080 27,080	 625.67 470.27 130.29 102.64 12.58
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,341.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,341.45 Reference: 3565 Due Date #1: 02/10/2012 Amount Due: **$1,341.45**
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 26,550 129,892	ACCT BILL 176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,550 26,550 26,550 26,550 26,550	 613.43 461.07 127.74 100.63 12.33
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,315.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,315.20 Reference: 4089 Due Date #1: 02/10/2012 Amount Due: **$1,315.20**
065801-96.20-1-2 Joy Rita 1514 Jerstad Way Kissimmee, FL 34746-7266	Clinton St Res vac land Fredonia 104-2-2.1 Acres: 9.50 East: 949777 North: 895764 Deed Book: Page: Full Market Value:	5,100 5,100 24,951	ACCT BILL 177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,100 5,100 5,100 5,100 5,100	 117.83 88.57 24.54 19.33 2.37
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $252.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $252.64 Reference: 2959 Due Date #1: 02/10/2012 Amount Due: **$252.64**

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
065801-96.20-1-4 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:	 156,600 475,000 2,323,875	ACCT BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 178 $2,798.00 472,202 472,202 472,202 472,202 472,202	 10,910.05 8,200.23 2,271.85 1,789.71 219.31
065801-96.20-1-6 Cosima Corp PO Box 3542 Jamestown, NY 14702-3542	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:	 15,000 114,920 562,231	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	BILL 179 114,920 114,920 114,920 114,920 114,920	 2,655.18 1,995.69 552.90 435.56 53.37 13,714.73
065801-96.20-1-7 Cosima Realty Inc c/o Samuel Schiappa 8821 Hearthstone Dr E. Amherst, NY 14051	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 51,890 253,865	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 180 51,890 51,890 51,890 51,890 51,890	 1,198.90 901.12 249.65 196.67 24.10

065801-96.20-1-4
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $23,391.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23,391.15
Reference: 183
Due Date #1: 02/10/2012
Amount Due: **$23,391.15**

065801-96.20-1-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$19,407.43**

065801-96.20-1-7
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,570.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,570.44
Reference: 3836
Due Date #1: 02/10/2012
Amount Due: **$2,570.44**

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
065801-96.20-1-8 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 5,871	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,170.00 30 30 30 30 30	BILL 181 0.69 0.52 0.14 0.11 0.01
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 6,360	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,240.00 60 60 60 60 60	BILL 182 1.39 1.04 0.29 0.23 0.03
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 5,871	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,160.00 40 40 40 40 40	BILL 183 0.92 0.69 0.19 0.15 0.02

065801-96.20-1-8
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.47
Reference: 3824
Due Date #1: 02/10/2012
Amount Due: **$1.47**

065801-96.20-1-9
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.98
Reference: 3824
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065801-96.20-1-10
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.97
Reference: 3824
Due Date #1: 02/10/2012
Amount Due: **$1.97**

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
065801-96.20-1-11 WFI Acquisition, Inc. Attn: Tax Dept. 1780 Wehrle Dr Ste 110 Williamsville, NY 14221	Route 60 Vacant comm Fredonia 110-3-5 Lot Dimensions 50.00 x 35.00 East: 952257 North: 895131 Deed Book: 2575 Page: 414 Full Market Value:	10,000 10,000 48,924	ACCT BILL 184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,000 10,000 10,000 10,000 10,000	231.05 173.66 48.11 37.90 4.64

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $495.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $495.36
Reference: 7535/7Eleven
Due Date #1: 02/10/2012
Amount Due: **$495.36**

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
065801-96.20-1-12 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 83,380 407,926	ACCT BILL 185 Medicaid County Tax Community Colleges Town Tax ChargeBacks	83,380 83,380 83,380 83,380 83,380	1,926.46 1,447.97 401.16 316.02 38.72

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $4,130.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,130.33
Reference: 10948
Due Date #1: 02/10/2012
Amount Due: **$4,130.33**

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
065801-96.20-1-13 United Refining Co Attn: Real Estate Dept PO Box 780 Warren, PA 16365	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 85,930 420,401	ACCT BILL 186 Medicaid County Tax Community Colleges Town Tax ChargeBacks	85,930 85,930 85,930 85,930 85,930	1,985.38 1,492.26 413.43 325.69 39.91

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $4,256.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,256.67
Reference: 815736
Due Date #1: 02/10/2012
Amount Due: **$4,256.67**

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
065801-96.20-1-14 Wal-Mart Real Estate Proerty Tax Dept. MS 0555 PO Box 8050 Bentonville, AR 72716	10401 Route 60 Large retail Fredonia 110-2-6.3 Acres: 21.50 East: 951573 North: 895052 Deed Book: 2505 Page: 601 Full Market Value:	 284,800 2,000,000 9,784,736	ACCT BILL 187 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $248,013.00 1,751,987 1,751,987 1,751,987 1,751,987 1,751,987	 40,479.00 30,424.91 8,429.13 6,640.28 813.68

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $86,787.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86,787.00
Reference: 853467
Due Date #1: 02/10/2012
Amount Due: **$86,787.00**

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
065801-96.20-1-16 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 20,744	ACCT BILL 188 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $3,810.00 430 430 430 430 430	 9.93 7.47 2.07 1.63 0.20

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $21.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $21.30
Reference: 1565
Due Date #1: 02/10/2012
Amount Due: **$21.30**

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
065801-96.20-1-17 JTI Properties, LLC 127 Clinton Ave Fredonia, NY 14063	Clinton St Vineyard Fredonia 104-2-3.1 Acres: 11.20 East: 949765 North: 895270 Deed Book: 2696 Page: 107 Full Market Value:	 11,400 11,400 55,773	ACCT BILL 189 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,400 11,400 11,400 11,400 11,400	 263.39 197.97 54.85 43.21 5.29

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $564.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $564.71
Reference: 1071
Due Date #1: 02/10/2012
Amount Due: **$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
065801-96.20-1-20 MPDKNY,LLC 8441 Cooper Creek Blvd University Park, FL 34201	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 48,924	ACCT BILL 190 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,000 10,000 10,000 10,000 10,000	 231.05 173.66 48.11 37.90 4.64
065801-110-2-6.3..A Sunoco Inc Ten Penn Center 1801 Market St Philadelphia, PA 19103-1699	Route 60 Gas station Fredonia Requested By Sunoco Inc With Walmart Approval 110-2-6.3..A Acres: 1.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	15,000 58,600 286,693	ACCT BILL 191 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 58,600 58,600 58,600 58,600 58,600	 1,353.93 1,017.64 281.94 222.10 27.22
065801-113.05-1-1 Fredonia Temple/Brigham Apts L 4845 Transit Rd Depew, NY 14043 Bank: 0658	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 51,076	ACCT BILL 192 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,440 10,440 10,440 10,440 10,440	 241.21 181.30 50.23 39.57 4.85

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $495.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $495.36
Reference: 25740/NatTaxSearch
Due Date #1: 02/10/2012
Amount Due: **$495.36**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,902.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,902.83
Reference: 6002818877
Due Date #1: 02/10/2012
Amount Due: **$2,902.83**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $517.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $517.16
Reference: 25740/Nat.TaxSearch
Due Date #1: 02/10/2012
Amount Due: **$517.16**

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
065801-113.05-1-2 NICONEIL Prof. Prop's, LLC 50 Brigham Rd Fredonia, NY 14063	50 Brigham Rd Bank/Office Fredonia 101-3-9.2.2 Acres: 1.30 East: 942221 North: 894698 Deed Book: 2666 Page: 246 Full Market Value:	14,250 110,550 540,851	ACCT BILL 193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	110,550 110,550 110,550 110,550 110,550	2,554.22 1,919.81 531.88 419.00 51.34
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 75,720 370,450	ACCT BILL 194 Medicaid County Tax Community Colleges Town Tax ChargeBacks	75,720 75,720 75,720 75,720 75,720	1,749.48 1,314.95 364.30 286.99 35.17
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 53,914	ACCT BILL 195 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,020 11,020 11,020 11,020 11,020	254.61 191.37 53.02 41.77 5.12

065801-113.05-1-2
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $5,476.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,476.25
Reference: 2584
Due Date #1: 02/10/2012
Amount Due: **$5,476.25**

065801-113.05-1-14
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $3,750.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,750.89
Reference: 2889
Due Date #1: 02/10/2012
Amount Due: **$3,750.89**

065801-113.05-1-15
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $545.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $545.89
Reference: 1945
Due Date #1: 02/10/2012
Amount Due: **$545.89**

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
065801-113.05-1-16 Ransbury Robert M Kucmierz Elizabeth 22 Brigham Rd Fredonia, NY 14063	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 84,344	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 196 $1,226.00 16,014 16,014 16,014 17,240 17,240	 370.00 278.10 77.05 65.34 8.01
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $798.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $798.50 Reference: 212 Due Date #1: 02/10/2012 Amount Due: **$798.50**
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 86,252	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 197 17,630 17,630 17,630 17,630 17,630	 407.33 306.16 84.82 66.82 8.19
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $873.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $873.32 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$873.32**
065801-113.05-1-18 Temple Glenn S Summers Linda 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: 2011 Page: 4854 Full Market Value:	 6,340 26,160 127,984	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 198 $5,000.00 21,160 21,160 21,160 21,160 21,160	 488.89 367.46 101.80 80.20 9.83
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,048.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,048.18 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,048.18**

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
065801-113.05-1-19 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:	5,960 34,350 168,053	ACCT BILL 199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,350 34,350 34,350 34,350 34,350	 793.64 596.52 165.26 130.19 15.95
065801-113.05-1-20 Slate Timothy Slate Susan 247 W Main St Fredonia, NY 14063	408-410 Temple St 2 Family Res Fredonia 101-2-15 Lot Dimensions 64.00 x 161.00 East: 942034 North: 894286 Deed Book: 2275 Page: 825 Full Market Value:	3,650 25,640 125,440	ACCT BILL 200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,640 25,640 25,640 25,640 25,640	 592.40 445.26 123.36 97.18 11.91
065801-113.05-1-21 Slate Timothy Slate Susan 247 W Main St Fredonia, NY 14063	404-406 Temple St 2 Family Res Fredonia 101-2-16 Lot Dimensions 64.00 x 161.00 East: 942080 North: 894244 Deed Book: 2275 Page: 825 Full Market Value:	3,370 25,360 124,070	ACCT BILL 201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,360 25,360 25,360 25,360 25,360	 585.93 440.40 122.01 96.12 11.78

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,701.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,701.56
Reference: 1500
Due Date #1: 02/10/2012
Amount Due: **$1,701.56**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,270.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,270.11
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$1,270.11**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,256.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,256.24
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$1,256.24**

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
065801-113.05-1-22 Siracuse Dominick J Siracuse Debra K 402 Temple St Fredonia, NY 14063	402 Temple St 1 Family Res Fredonia 101-2-17 Lot Dimensions 131.00 x 180.00 East: 942153 North: 894205 Deed Book: 2198 Page: 00619 Full Market Value:	5,850 28,950 141,634	ACCT BILL 202 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,950 28,950 28,950 28,950 28,950	668.88 502.74 139.28 109.72 13.45
065801-113.05-1-23 Mansfield Michael E Mansfield Leigh A 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: 2609 Page: 838 Full Market Value:	4,150 25,550 125,000	ACCT BILL 203 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	590.32 443.70 122.93 96.84 11.87
065801-113.05-1-24 Muniz David Muniz Judy 13 Matteson St Fredonia, NY 14063 Bank: 0658	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 71,477	ACCT BILL 204 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 9,610 9,610 9,610 9,610 9,610	222.04 166.89 46.24 36.42 4.46

065801-113.05-1-22
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,434.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,434.07
Reference: 3195
Due Date #1: 02/10/2012
Amount Due: **$1,434.07**

065801-113.05-1-23
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,265.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,265.66
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,265.66**

065801-113.05-1-24
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $476.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $476.05
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$476.05**

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
065801-113.05-1-25 Wieloszynski Stephen J III Wieloszyncki Donelle L 503 Pleasant Ave Hamburg, NY 14075	23 Matteson St 1 Family Res Fredonia 101-2-20 Lot Dimensions 135.00 x 142.00 East: 941960 North: 894052 Deed Book: 2680 Page: 606 Full Market Value:	3,630 14,130 69,129	ACCT BILL 205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,130 14,130 14,130 14,130 14,130	 326.47 245.38 67.98 53.55 6.56
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $699.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $699.94 Reference: 4710 Due Date #1: 02/10/2012 Amount Due: **$699.94**
065801-113.05-1-26 Privitere Vincie 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: Page: Full Market Value:	2,420 16,140 78,963	ACCT BILL 206 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,150.00 14,990 14,990 14,990 14,990 14,990	 346.34 260.32 72.12 56.81 6.96
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $742.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $742.55 Reference: 2814 Due Date #1: 02/10/2012 Amount Due: **$742.55**
065801-113.05-1-27 Fahs-Rolston Paving Corp d/b/a Court Street Companies 2224 Pierce Creek Rd Binghamton, NY 13903	Matteson St Res vac land Fredonia 101-2-22.1 Lot Dimensions 100.00 x 176.00 East: 941775 North: 894026 Deed Book: 2531 Page: 982 Full Market Value:	1,700 1,700 8,317	ACCT BILL 207 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,700 1,700 1,700 1,700 1,700	 39.28 29.52 8.18 6.44 0.79
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $84.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.21 Reference: 51305 Due Date #1: 02/10/2012 Amount Due: **$84.21**

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
065801-113.05-1-29 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 70,059	VETS 15% C COUNTY	ACCT BILL 208 $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,094 302.53 13,094 227.39 13,094 63.00 14,320 54.27 14,320 6.65
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $660.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $660.38 Reference: 2388 Due Date #1: 02/10/2012 Amount Due: **$653.84**
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 2,838		ACCT BILL 209 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 580 13.40 580 10.07 580 2.79 580 2.20 580 0.27
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $28.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $28.73 Reference: 4949 Due Date #1: 02/10/2012 Amount Due: **$28.73**
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 4,892		ACCT BILL 210 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,000 23.10 1,000 17.37 1,000 4.81 1,000 3.79 1,000 0.46
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $49.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $49.53 Reference: 4949 Due Date #1: 02/10/2012 Amount Due: **$49.53**

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
065801-113.05-1-32 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 27,680 135,421	ACCT BILL 211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,680 27,680 27,680 27,680 27,680	 639.54 480.69 133.17 104.91 12.86
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 11,301	ACCT BILL 212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,310 2,310 2,310 2,310 2,310	 53.37 40.12 11.11 8.76 1.07
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 85,714	ACCT BILL 213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,520 17,520 17,520 17,520 17,520	 404.79 304.25 84.29 66.40 8.14

065801-113.05-1-32
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,371.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,371.17
Reference: 4949
Due Date #1: 02/10/2012
Amount Due: **$1,371.17**

065801-113.05-1-33
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $114.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $114.43
Reference: 4949
Due Date #1: 02/10/2012
Amount Due: **$114.43**

065801-113.05-1-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $867.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $867.87
Reference: 3693MT
Due Date #1: 02/10/2012
Amount Due: **$867.87**

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
065801-113.05-1-35 Fitzgerald John H 489 Chestnut St Fredonia, NY 14063	131 Matteson St 1 Family Res Fredonia 101-2-1.1 Lot Dimensions 128.00 x 101.60 East: 940375 North: 893491 Deed Book: 2138 Page: 00624 Full Market Value:	 4,040 11,990 58,659	ACCT BILL 214 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,990 11,990 11,990 11,990 11,990	 277.02 208.22 57.69 45.44 5.57
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 1,174	ACCT BILL 215 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.55 4.17 1.15 0.91 0.11
065801-113.05-1-37 Fitzgerald John Fitzgerald Amy 489 Chestnut St Fredonia, NY 14063	489 Chestnut St 1 Family Res Fredonia 101-2-1.3 Lot Dimensions 34.60 x 178.70 East: 940295 North: 893550 Deed Book: Page: Full Market Value:	 4,140 33,320 163,014	ACCT BILL 216 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,226.00 32,094 32,094 32,094 33,320 33,320	 741.52 557.34 154.41 126.29 15.47

065801-113.05-1-35
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $593.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $593.94
Reference: 4238
Due Date #1: 02/10/2012
Amount Due: **$593.94**

065801-113.05-1-36
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.89
Reference: 247
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.05-1-37
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,595.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,595.03
Reference: 4238
Due Date #1: 02/10/2012
Amount Due: **$1,595.03**

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
065801-113.05-1-38 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 32,120 157,143	ACCT BILL 217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,120 32,120 32,120 32,120 32,120	 742.12 557.79 154.54 121.74 14.92
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 45,410 222,162	ACCT BILL 218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,410 45,410 45,410 45,410 45,410	 1,049.18 788.59 218.48 172.11 21.09
065801-113.05-1-40 Vecchio Michael R J Vecchio Rhonda M 10328 Chestnut Rd Dunkirk, NY 14048	Matteson Street (Rear) Res vac land Fredonia 101-2-2.1 Acres: 0.30 East: 940221 North: 894003 Deed Book: 2492 Page: 954 Full Market Value:	60 60 294	ACCT BILL 219 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 60 60 60 60 60	 1.39 1.04 0.29 0.23 0.03 7.17

065801-113.05-1-38
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,591.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,591.11
Reference: 3455
Due Date #1: 02/10/2012
Amount Due: **$1,591.11**

065801-113.05-1-39
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,249.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,249.45
Reference: 803
Due Date #1: 02/10/2012
Amount Due: **$2,249.45**

065801-113.05-1-40
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$10.15**

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
065801-113.05-1-41 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:	8,200 8,200 40,117	ACCT BILL 220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,200 8,200 8,200 8,200 8,200	189.46 142.40 39.45 31.08 3.81
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $406.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $406.20 Reference: 100085 Due Date #1: 02/10/2012 Amount Due: **$406.20**
065801-113.05-1-42 Fahs-Rolston Paving Corp d/b/a Court Street Companies 2224 Pierce Creek Rd Binghamton, NY 13903	Matteson St Vineyard Fredonia 101-2-9.1 Acres: 6.40 East: 941362 North: 894425 Deed Book: 2531 Page: 982 Full Market Value:	6,140 6,140 30,039	ACCT BILL 221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,140 6,140 6,140 6,140 6,140	141.86 106.63 29.54 23.27 2.85
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $304.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $304.15 Reference: 51305 Due Date #1: 02/10/2012 Amount Due: **$304.15**
065801-113.05-1-44 Fahs-Rolston Paving Corp d/b/a Court Street Companies 2224 Pierce Creek Rd Binghamton, NY 13903	Temple St Vineyard Fredonia 101-2-10.1 Acres: 1.10 East: 941800 North: 894326 Deed Book: 2531 Page: 982 Full Market Value:	1,200 1,200 5,871	ACCT BILL 222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,200 1,200 1,200 1,200 1,200	27.73 20.84 5.77 4.55 0.56
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $59.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.45 Reference: 51305 Due Date #1: 02/10/2012 Amount Due: **$59.45**

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
065801-113.05-1-45 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 72,456	ACCT BILL 223 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,810 14,810 14,810 14,810 14,810	342.18 257.19 71.25 56.13 6.88
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 2,984	ACCT BILL 224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	610 610 610 610 610	14.09 10.59 2.93 2.31 0.28
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 23,510 115,020	ACCT BILL 225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	543.19 408.27 113.11 89.11 10.92

065801-113.05-1-45
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $733.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $733.63
Reference: 3321
Due Date #1: 02/10/2012
Amount Due: **$733.63**

065801-113.05-1-46
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $30.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $30.20
Reference: 3321
Due Date #1: 02/10/2012
Amount Due: **$30.20**

065801-113.05-1-47
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,164.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,164.60
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,164.60**

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
065801-113.05-1-48 Steger Jeffrey A White Betsy S Attn: Bruce & Jeanne Steger 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: 2545 Page: 810 Full Market Value:	 570 570 2,789	ACCT BILL 226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 13.17 570 9.90 570 2.74 570 2.16 570 0.26
065801-113.05-1-49 Steger Jeffrey A White Betsy S Attn: Bruce & Jeanne Steger 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: 2545 Page: 810 Full Market Value:	 5,050 22,060 107,926	ACCT BILL 227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,060 509.69 22,060 383.09 22,060 106.13 22,060 83.61 22,060 10.25
065801-113.05-2-1 Jagoda Joseph R Jagoda Elizabeth R 358 Temple St Fredonia, NY 14063 Bank: 0658	358 Temple St 1 Family Res Fredonia 105-2-14 Lot Dimensions 110.00 x 177.00 East: 942319 North: 893985 Deed Book: 2011 Page: 3728 Full Market Value:	 6,760 23,610 115,509	ACCT BILL 228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,610 545.50 23,610 410.01 23,610 113.59 23,610 89.49 23,610 10.97

065801-113.05-1-48
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $28.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.23
Reference: 4930
Due Date #1: 02/10/2012
Amount Due: **$28.23**

065801-113.05-1-49
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,092.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,092.77
Reference: 4930
Due Date #1: 02/10/2012
Amount Due: **$1,092.77**

065801-113.05-2-1
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,169.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,169.56
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,169.56**

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
065801-113.05-2-2 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: 2481 Page: 706 Full Market Value:	4,360 24,650 120,597	ACCT BILL 229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 24,650 24,650 24,650 24,650	569.53 428.07 118.60 93.43 11.45
065801-113.05-2-3 Draggett Randy K Jr 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: 2557 Page: 669 Full Market Value:	3,750 25,260 123,581	ACCT BILL 230 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,260 25,260 25,260 25,260 25,260	583.62 438.66 121.53 95.74 11.73
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 28,730 140,558	ACCT BILL 231 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,730 28,730 28,730 28,730 28,730	663.80 498.92 138.23 108.89 13.34

065801-113.05-2-2
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,221.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,221.08
Reference: 1425
Due Date #1: 02/10/2012
Amount Due: **$1,221.08**

065801-113.05-2-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,251.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,251.28
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,251.28**

065801-113.05-2-4
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,423.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,423.18
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,423.18**

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
065801-113.05-2-5 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 27,370 133,904	ACCT BILL 232 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,370 27,370 27,370 27,370 27,370	632.37 475.31 131.68 103.74 12.71
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 24,510 119,912	ACCT BILL 233 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	24,510 24,510 24,510 24,510 24,510	566.29 425.64 117.92 92.90 11.38 2,193.50 985.95
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 26,580 130,039	VETS 15% C COUNTY ACCT BILL 234 $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,354 25,354 25,354 26,580 26,580	585.79 440.30 121.98 100.74 12.34

065801-113.05-2-5
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,355.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,355.81
Reference: 262
Due Date #1: 02/10/2012
Amount Due: **$1,355.81**

065801-113.05-2-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,393.58**

065801-113.05-2-7
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,261.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,261.15
Reference: 4755
Due Date #1: 02/10/2012
Amount Due: **$1,261.15**

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
065801-113.05-2-9 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 29,670 145,157	ACCT BILL 235 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,670 29,670 29,670 29,670 29,670	685.51 515.25 142.75 112.45 13.78
065801-113.05-2-10 Rochez, Jerry & Mary NY Irrevo 11811 Van Vleck Rd Perrysburg, NY 14129	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 84,051	ACCT BILL 236 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,180 17,180 17,180 17,180 17,180	396.94 298.35 82.66 65.11 7.98
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 23,130 113,160	ACCT BILL 237 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,130 23,130 23,130 23,130 23,130	534.41 401.67 111.28 87.67 10.74

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,469.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,469.74
Reference: 871
Due Date #1: 02/10/2012
Amount Due: **$1,469.74**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $851.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $851.04
Reference: 5071
Due Date #1: 02/10/2012
Amount Due: **$851.04**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,145.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,145.77
Reference: 1412
Due Date #1: 02/10/2012
Amount Due: **$1,145.77**

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
065801-113.05-2-13 Telly Charles SV 350 Temple St Fredonia, NY 14063	350 Temple St 1 Family Res Fredonia 105-2-18	 5,520 30,650		ACCT BILL 238	
Bank: 0658	Acres: 9.00 East: 941994 North: 893241 Deed Book: 2368 Page: 380 Full Market Value: 149,951		Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,650 30,650 30,650 30,650 30,650	708.16 532.27 147.46 116.17 14.23
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,518.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,518.29 Reference: 954/WellsFargo Due Date #1: 02/10/2012 Amount Due: **$1,518.29**
065801-113.05-2-14 Majka Peter F Jr 403 Chestnut St Fredonia, NY 14063	403 Chestnut St 1 Family Res Fredonia 105-2-31	 3,960 18,700		ACCT BILL 239	
Bank: 0658	Lot Dimensions 95.00 x 365.00 East: 941377 North: 892585 Deed Book: 2294 Page: 301 Full Market Value: 91,487		Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,700 18,700 18,700 18,700 18,700	432.06 324.74 89.97 70.88 8.68
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $926.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $926.33 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$926.33**
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	 3,410 22,880		ACCT BILL 240	
	Lot Dimensions 97.00 x 365.00 East: 941303 North: 892645 Deed Book: 1971 Page: 00265 Full Market Value: 111,937		Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,880 22,880 22,880 22,880 22,880	528.63 397.33 110.08 86.72 10.63
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,133.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,133.39 Reference: 3769 Due Date #1: 02/10/2012 Amount Due: **$1,133.39**

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
065801-113.05-2-16 Hertlein John Hertlein Susan 407 Chestnut St Fredonia, NY 14063	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:	ACCT BILL 241 1,690 26,400 129,159	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,400 26,400 26,400 26,400 26,400	609.96 458.46 127.02 100.06 12.26
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,307.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,307.76 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,307.76**
065801-113.05-2-17 Stanton David C Stanton Dianna M 409 Chestnut St Fredonia, NY 14063	409 Chestnut St 1 Family Res Fredonia 105-2-33.2 Lot Dimensions 85.00 x 432.60 East: 941239 North: 892777 Deed Book: 2640 Page: 385 Full Market Value:	ACCT BILL 242 3,200 31,470 153,963	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,470 31,470 31,470 31,470 31,470	727.10 546.51 151.41 119.28 14.62
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,558.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,558.92 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,558.92**
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:	ACCT BILL 243 2,320 2,320 11,350	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,320 2,320 2,320 2,320 2,320	53.60 40.29 11.16 8.79 1.08
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $114.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $114.92 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$114.92**

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
065801-113.05-2-19 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 10,176	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 244 2,080 2,080 2,080 2,080 2,080	 48.06 36.12 10.01 7.88 0.97
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $103.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.04 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$103.04**
065801-113.05-2-20 Theokas Dianna L 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: 2561 Page: 465 Full Market Value:	 5,370 36,790 179,990	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 245 36,790 36,790 36,790 36,790 36,790	 850.02 638.89 177.00 139.44 17.09
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,822.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,822.44 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,822.44**
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 30,770 150,538	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 246 30,770 30,770 30,770 30,770 30,770	 710.93 534.35 148.04 116.62 14.29
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,524.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,524.23 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,524.23**

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
065801-113.05-2-22 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 32,520 159,100	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 247 $1,350.00 $2,044.00 30,476 30,476 30,476 31,170 31,170	704.14 529.24 146.63 118.14 14.48
065801-113.05-2-23 Prince Marie J Prince Raymond 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: 2281 Page: 931 Full Market Value:	4,000 25,600 125,245	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 248 25,600 25,600 25,600 25,600 25,600	591.48 444.57 123.17 97.03 11.89
065801-113.05-2-24 Cree Hazel E 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: 2693 Page: 682 Full Market Value:	3,940 20,870 102,104	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 249 20,870 20,870 20,870 20,870 20,870	482.19 362.43 100.41 79.10 9.69 1,025.15 839.88

065801-113.05-2-22
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,512.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,512.63
Reference: 10253
Due Date #1: 02/10/2012
Amount Due: **$1,512.63**

065801-113.05-2-23
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,268.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,268.14
Reference: 233
Due Date #1: 02/10/2012
Amount Due: **$1,268.14**

065801-113.05-2-24
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,898.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,898.85
Reference: 102
Due Date #1: 02/10/2012
Amount Due: **$2,898.85**

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
065801-113.05-2-25 Trippy Carlo R Trippy Anna Marie 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: Page: Full Market Value:	3,940 23,720 116,047	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 250 $550.00 $2,044.00 21,676 21,676 21,676 23,170 23,170	500.82 376.42 104.29 87.82 10.76
065801-113.05-2-26 Price Jesse K 428 Chestnut St 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: 2692 Page: 230 Full Market Value:	3,940 25,590 125,196	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 251 25,590 25,590 25,590 25,590 25,590	591.25 444.39 123.12 96.99 11.88
065801-113.05-2-27 Boyd Kevin D Boyd Karen A 430 Chestnut St Fredonia, NY 14063 Bank: 0658	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 35,740 174,853	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 252 35,740 35,740 35,740 35,740 35,740	825.76 620.66 171.95 135.46 16.60

065801-113.05-2-25
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,080.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,080.11
Reference: 7103
Due Date #1: 02/10/2012
Amount Due: **$1,080.11**

065801-113.05-2-26
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,267.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,267.63
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,267.63**

065801-113.05-2-27
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,770.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,770.43
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,770.43**

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
065801-113.05-2-28 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 9,638	ACCT BILL 253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,970 1,970 1,970 1,970 1,970	45.52 34.21 9.48 7.47 0.91
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $97.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $97.59
Reference: 3656MT
Due Date #1: 02/10/2012
Amount Due: **$97.59**

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
065801-113.05-2-29 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 46,020 225,147	ACCT BILL 254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,020 46,020 46,020 46,020 46,020	1,063.27 799.18 221.41 174.42 21.37

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,279.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,279.65
Reference: 577
Due Date #1: 02/10/2012
Amount Due: **$2,279.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 27,060 132,387	ACCT BILL 255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,060 27,060 27,060 27,060 27,060	625.21 469.92 130.19 102.56 12.57
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,340.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,340.45
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,340.45**

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
065801-113.05-2-31 Alessi Carl B Alessi Darlene M 124 Matteson St Fredonia, NY 14063	124 Matteson St 1 Family Res Fredonia 105-2-1 Lot Dimensions 100.00 x 150.00 East: 940473 North: 893354 Deed Book: 2595 Page: 391 Full Market Value:	 4,220 31,450 153,865		ACCT BILL 256	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,450 31,450 31,450 31,450 31,450	726.64 546.16 151.31 119.20 14.61
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,557.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,557.92 Reference: 1074 Due Date #1: 02/10/2012 Amount Due: **$1,557.92**
065801-113.05-2-32 Alessi Carl B Alessi Darlene M 124 Matteson St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 105-2-41 Lot Dimensions 50.00 x 146.00 East: 940498 North: 893298 Deed Book: 2595 Page: 391 Full Market Value:	 660 660 3,229		ACCT BILL 257	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	660 660 660 660 660	15.25 11.46 3.18 2.50 0.31
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $32.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $32.70 Reference: 1074 Due Date #1: 02/10/2012 Amount Due: **$32.70**
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 27,550 134,785	VETS C/T COUNTY/TOWN	ACCT BILL 258 $5,000.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,550 22,550 22,550 22,550 22,550	521.01 391.60 108.49 85.47 10.47
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,117.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,117.04 Reference: 1611 Due Date #1: 02/10/2012 Amount Due: **$1,117.04**

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
065801-113.05-2-34 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 20,390 99,755	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 259 $1,226.00 19,164 19,164 19,164 20,390 20,390	 442.78 332.80 92.20 77.28 9.47
065801-113.05-2-35 Notaro Peter A Notaro Vicki B 118 Matteson St Fredonia, NY 14063 Bank: 0658	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 27,760 135,812	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 260 27,760 27,760 27,760 27,760 27,760	 641.38 482.08 133.56 105.21 12.89
065801-113.05-2-36 Winters Randy P 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: 1936 Page: 00485 Full Market Value:	 4,250 36,420 178,180	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 261 36,420 36,420 36,420 36,420 36,420	 841.47 632.47 175.22 138.04 16.91

065801-113.05-2-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $954.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $954.53
Reference: 691
Due Date #1: 02/10/2012
Amount Due: **$954.53**

065801-113.05-2-35
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,375.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,375.12
Reference: 1813936-PNC
Due Date #1: 02/10/2012
Amount Due: **$1,375.12**

065801-113.05-2-36
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,804.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,804.11
Reference: CUC
Due Date #1: 02/10/2012
Amount Due: **$1,804.11**

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
065801-113.05-2-37 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 5,382	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 262 1,100 1,100 1,100 1,100 1,100	 25.42 19.10 5.29 4.17 0.51
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $54.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $54.49 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$54.49**
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 40,240 196,869	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 263 40,240 40,240 40,240 40,240 40,240	 929.73 698.81 193.60 152.52 18.69
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,993.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,993.35 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,993.35**
065801-113.05-2-39 Dunkirk Const Prod Co 852 Main St 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 4,843	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 264 990 990 990 990 990	 22.87 17.19 4.76 3.75 0.46 118.15
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$167.18**

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
065801-113.05-2-42 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 71,233	ACCT 265 BILL 265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,560 14,560 14,560 14,560 14,560	 336.40 252.85 70.05 55.18 6.76
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 6,213	ACCT 266 BILL 266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,270 1,270 1,270 1,270 1,270	 29.34 22.05 6.11 4.81 0.59
065801-113.05-2-44 Waite James A Waite Pamela D 26 Matteson St Fredonia, NY 14063 Bank: 0658	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 11,448	ACCT 267 BILL 267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,340 2,340 2,340 2,340 2,340	 54.06 40.64 11.26 8.87 1.09

065801-113.05-2-42
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $721.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $721.24
Reference: 2930
Due Date #1: 02/10/2012
Amount Due: **$721.24**

065801-113.05-2-43
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $62.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $62.90
Reference: 2931
Due Date #1: 02/10/2012
Amount Due: **$62.90**

065801-113.05-2-44
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $115.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $115.92
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$115.92**

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
065801-113.05-2-45 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:	100 100 489	ACCT BILL 268 Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 2.31 100 1.74 100 0.48 100 0.38 100 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $4.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.96 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$4.96**
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 23,770 116,292	ACCT BILL 269 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,770 549.20 23,770 412.79 23,770 114.36 23,770 90.09 23,770 11.04
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,177.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,177.48 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,177.48**
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 23,670 115,802	ACCT BILL 270 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,670 546.89 23,670 411.05 23,670 113.88 23,670 89.71 23,670 10.99
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,172.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,172.52 Reference: 5641 Due Date #1: 02/10/2012 Amount Due: **$1,172.52**

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
065801-113.05-2-48 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 92,221	ACCT BILL 271 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,850 18,850 18,850 18,850 18,850	 435.52 327.35 90.69 71.44 8.75
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 23,470 114,824	ACCT BILL 272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,470 23,470 23,470 23,470 23,470	 542.27 407.58 112.92 88.95 10.90
065801-113.05-2-50 Smith Brenda A 2 Matteson St Fredonia, NY 14063 Bank: 0658	2 Matteson St 1 Family Res Fredonia 105-2-13 Lot Dimensions 70.00 x 215.00 East: 942226 North: 893943 Deed Book: 2523 Page: 569 Full Market Value:	 3,440 25,050 122,554	ACCT BILL 273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,050 25,050 25,050 25,050 25,050	 578.77 435.02 120.52 94.94 11.63

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $933.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $933.75
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$933.75**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,162.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,162.62
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,162.62**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,240.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,240.88
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,240.88**

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
065801-113.05-2-51 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 1,468	ACCT BILL 274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	300 300 300 300 300	6.93 5.21 1.44 1.14 0.14
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 47,760 233,659	ACCT BILL 275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	47,760 47,760 47,760 47,760 47,760	1,103.48 829.40 229.78 181.02 22.18
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 56,300 275,440	ACCT BILL 276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,300 56,300 56,300 56,300 56,300	1,300.79 977.70 270.87 213.38 26.15

065801-113.05-2-51
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 5641
Due Date #1: 02/10/2012
Amount Due: **$14.86**

065801-113.06-1-5
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,365.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,365.86
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$2,365.86**

065801-113.06-1-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,788.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,788.89
Reference: 933
Due Date #1: 02/10/2012
Amount Due: **$2,788.89**

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
065801-113.06-1-7 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 26,350 128,914	ACCT BILL 277 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,350 26,350 26,350 26,350 26,350	608.81 457.59 126.77 99.87 12.24
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 38,450 188,112	ACCT BILL 278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,450 38,450 38,450 38,450 38,450	888.37 667.72 184.99 145.73 17.86
065801-113.06-1-9 Thompson Wellington Thompson Helen 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: Page: Full Market Value:	4,760 20,040 98,043	ACCT BILL 279 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,040 20,040 20,040 20,040 20,040	463.02 348.01 96.42 75.95 9.31

065801-113.06-1-7
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,305.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,305.28
Reference: 1026
Due Date #1: 02/10/2012
Amount Due: **$1,305.28**

065801-113.06-1-8
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,904.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,904.67
Reference: 5855
Due Date #1: 02/10/2012
Amount Due: **$1,904.67**

065801-113.06-1-9
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $992.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $992.71
Reference: 2429
Due Date #1: 02/10/2012
Amount Due: **$992.71**

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
065801-113.06-1-13 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 66,640 326,027	ACCT BILL 280 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 66,640 66,640 66,640 66,640 66,640	 1,539.69 1,157.27 320.62 252.58 30.95
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 20,499	ACCT BILL 281 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,190 4,190 4,190 4,190 4,190	 96.81 72.76 20.16 15.88 1.95
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 52,200 255,382	ACCT BILL 282 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 52,200 52,200 52,200 52,200 52,200	 1,206.06 906.50 251.14 197.85 24.24

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,301.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,301.11
Reference: 215
Due Date #1: 02/10/2012
Amount Due: **$3,301.11**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $207.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.01
Check: $207.55
Reference:
Due Date #1: 02/10/2012
Amount Due: **$207.56**

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,585.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,585.79
Reference: 692
Due Date #1: 02/10/2012
Amount Due: **$2,585.79**

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
065801-113.07-1-2 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 1,174	ACCT BILL 283 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 240 240 240 240	5.55 4.17 1.15 0.91 0.11
065801-113.07-1-3 Arnold Stephen A. Arnold Patricia D. 3 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.11 Lot Dimensions 100.00 x 125.00 East: 946099 North: 894926 Deed Book: 1756 Page: 00136 Full Market Value:	240 240 1,174	ACCT BILL 284 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 240 240 240 240	5.55 4.17 1.15 0.91 0.11
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 1,174	ACCT BILL 285 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 240 240 240 240	5.55 4.17 1.15 0.91 0.11

065801-113.07-1-2
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $14.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.13
Reference: 3197
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-3
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $12.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.01
Reference: 4742/Arnold
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-4
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$11.89**

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
065801-113.07-1-5 Matteson William E 7 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.13 Lot Dimensions 100.00 x 125.00 East: 946299 North: 894925 Deed Book: 2701 Page: 93 Full Market Value:	240 240 1,174	ACCT BILL 286 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	240 5.55 240 4.17 240 1.15 240 0.91 240 0.11 28.64 11.93
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 1,174	ACCT BILL 287 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
065801-113.07-1-7 Burns George H III 394 Oakland Ter Charles Town, WV 25414	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 1,174	ACCT BILL 288 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 5.55 240 4.17 240 1.15 240 0.91 240 0.11

065801-113.07-1-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$52.46**

065801-113.07-1-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.89
Reference: 5668
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$11.89**

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
065801-113.07-1-8 Burns George H Jr 13 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.31 Lot Dimensions 100.00 x 126.00 East: 946598 North: 894923 Deed Book: 1877 Page: 00311 Full Market Value:	 240 240 1,174	ACCT BILL 289 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11 11.93
065801-113.07-1-9 Dillenburg Kathleen L 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: 2011 Page: 5027 Full Market Value:	 240 240 1,174	ACCT BILL 290 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
065801-113.07-1-10 Dillenburg Kathleen L 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: 2011 Page: 5027 Full Market Value:	 240 240 1,174	ACCT BILL 291 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11

065801-113.07-1-8
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $24.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.06
Reference: 5355
Due Date #1: 02/10/2012
Amount Due: **$23.82**

065801-113.07-1-9
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.89
Reference: 3029
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-10
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 3029
Due Date #1: 02/10/2012
Amount Due: **$11.89**

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
065801-113.07-1-11 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 1,174	ACCT BILL 292 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
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 1,370	ACCT BILL 293 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 280 6.47 280 4.86 280 1.35 280 1.06 280 0.13
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 2,348	ACCT BILL 294 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 480 11.09 480 8.34 480 2.31 480 1.82 480 0.22

065801-113.07-1-11
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.89
Reference: 1887
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-12
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $16.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.15
Reference: 2432
Due Date #1: 02/10/2012
Amount Due: **$13.87**

065801-113.07-1-13
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $23.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.78
Reference: 3988
Due Date #1: 02/10/2012
Amount Due: **$23.78**

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
065801-113.07-1-14 Tzitzis Soteris 27 Carol Ave Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.18	 240 240		ACCT BILL 295
Bank: 0658	Lot Dimensions 100.00 x 126.00 East: 947299 North: 894919 Deed Book: 2448 Page: 489 Full Market Value:	 1,174	Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.89 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$11.89**
065801-113.07-1-15 Doyle Walter J Doyle Darlene 314 E Main St Fredonia, NY 14063	Carol Ave Res vac land Fredonia 103-5-27.23	 240 240		ACCT BILL 296
	Lot Dimensions 100.00 x 126.00 East: 947397 North: 894918 Deed Book: 1756 Page: 00176 Full Market Value:	 1,174	Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.89 Reference: 8379 Due Date #1: 02/10/2012 Amount Due: **$11.89**
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	 240 240		ACCT BILL 297
	Lot Dimensions 100.00 x 126.40 East: 947497 North: 894917 Deed Book: 2323 Page: 882 Full Market Value:	 1,174	Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.89 Reference: 1324 Due Date #1: 02/10/2012 Amount Due: **$11.89**

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
065801-113.07-1-17 Hobbs Gordon W 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: 2006 Page: 00391 Full Market Value:	 240 240 1,174	ACCT BILL 298 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
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 1,174	ACCT BILL 299 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
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 1,174	ACCT BILL 300 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11

065801-113.07-1-17
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 4754
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-19
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-20
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$11.89**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
065801-113.07-1-21 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 1,174	ACCT BILL 301 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
065801-113.07-1-22 Malinowski Anthony S Malinowski Marcia L 11009 Scottwood Ln Fredericksburg, VA 22407-2544	Carol Ave Vacant comm Fredonia 103-5-27.29 Lot Dimensions 100.00 x 127.00 East: 948099 North: 894914 Deed Book: Page: Full Market Value:	 240 1,280 6,262	ACCT BILL 302 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,280 29.57 1,280 22.23 1,280 6.16 1,280 4.85 1,280 0.59
065801-113.07-1-23 Malinowski Anthony S Malinowski Marsha L 11009 Scottwood Ln Fredericksburg, VA 22407-2544	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: 1815 Page: 00171 Full Market Value:	 280 280 1,370	ACCT BILL 303 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 280 6.47 280 4.86 280 1.35 280 1.06 280 0.13

065801-113.07-1-21
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $11.89
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.07-1-22
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $63.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.40
Reference: 3565
Due Date #1: 02/10/2012
Amount Due: **$63.40**

065801-113.07-1-23
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $13.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.87
Reference: 3565
Due Date #1: 02/10/2012
Amount Due: **$13.87**

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
065801-113.07-1-25 Urban Margaret M 6 Bryant Pl Fredonia, NY 14063	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 4,012	ACCT BILL 304 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 820 820 820 820 820	 18.95 14.24 3.95 3.11 0.38
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 1,272	ACCT BILL 305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 260 260 260 260 260	 6.01 4.52 1.25 0.99 0.12
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 5,626	ACCT BILL 306 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.57 19.97 5.53 4.36 0.53

065801-113.07-1-25
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $40.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $40.63
Reference: 1011,1524
Due Date #1: 02/10/2012
Amount Due: **$40.63**

065801-113.07-1-26
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $12.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.89
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$12.89**

065801-113.07-1-27
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $56.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.96
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$56.96**

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
065801-113.07-1-28 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063	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 6,605	ACCT BILL 307 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,350 31.19 1,350 23.44 1,350 6.50 1,350 5.12 1,350 0.63
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $66.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $66.88 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$66.88**
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 8,708	ACCT BILL 308 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,780 41.13 1,780 30.91 1,780 8.56 1,780 6.75 1,780 0.83
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $88.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $88.18 Reference: 3531 Due Date #1: 02/10/2012 Amount Due: **$88.18**
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 11,497	ACCT BILL 309 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,350 54.30 2,350 40.81 2,350 11.31 2,350 8.91 2,350 1.09
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $116.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $116.42 Reference: 3531 Due Date #1: 02/10/2012 Amount Due: **$116.42**

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
065801-113.07-1-31 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 5,284	ACCT BILL 310 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,080 24.95 1,080 18.76 1,080 5.20 1,080 4.09 1,080 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $53.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.50 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$53.50**
065801-113.07-1-32 Ballotin Edward R Ballotin Joan K 23 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia 103-5-27.28 Lot Dimensions 100.00 x 126.00 East: 947096 North: 894796 Deed Book: 1756 Page: 00192 Full Market Value:	 1,080 1,080 5,284	ACCT BILL 311 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,080 24.95 1,080 18.76 1,080 5.20 1,080 4.09 1,080 0.50
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $53.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.50 Reference: 3274 Due Date #1: 02/10/2012 Amount Due: **$53.50**
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 5,284	ACCT BILL 312 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,080 24.95 1,080 18.76 1,080 5.20 1,080 4.09 1,080 0.50
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $53.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.50 Reference: 7971 Due Date #1: 02/10/2012 Amount Due: **$53.50**

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
065801-113.07-1-34 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 5,284	ACCT BILL 313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,080 24.95 1,080 18.76 1,080 5.20 1,080 4.09 1,080 0.50
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 5,284	ACCT BILL 314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,080 24.95 1,080 18.76 1,080 5.20 1,080 4.09 1,080 0.50
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 4,207	ACCT BILL 315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	860 19.87 860 14.93 860 4.14 860 3.26 860 0.40

065801-113.07-1-34
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $53.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.50
Reference: 9366
Due Date #1: 02/10/2012
Amount Due: **$53.50**

065801-113.07-1-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $53.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.50
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$53.50**

065801-113.07-1-36
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $42.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.60
Reference: 2235
Due Date #1: 02/10/2012
Amount Due: **$42.60**

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
065801-113.07-1-37 Bezek Julie M Bezek Cory M 13 Lowell Pl Fredonia, NY 14063	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 5,284	ACCT BILL 316 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,080 24.95 1,080 18.76 1,080 5.20 1,080 4.09 1,080 0.50
Bank: 0658				Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $56.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $56.57 Reference: 9003139332,9003138377W Due Date #1: 02/10/2012 Amount Due: **$53.50**
065801-113.07-1-38 Incitto Vincent J Jr Incitto Sally PO Box 15784 Washington, DC 20003	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 7,387	ACCT BILL 317 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,510 34.89 1,510 26.22 1,510 7.26 1,510 5.72 1,510 0.70
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $74.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.79 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$74.79**
065801-113.07-1-40 Gugino Joseph L 5 Lowell Pl Fredonia, NY 14063	Lowell Pl Res vac land Fredonia 103-5-27.16 Lot Dimensions 100.00 x 125.00 East: 946115 North: 894802 Deed Book: 2512 Page: 593 Full Market Value:	 860 860 4,207	ACCT BILL 318 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 860 19.87 860 14.93 860 4.14 860 3.26 860 0.40
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $42.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42.60 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$42.60**

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
065801-113.07-1-41 Pagano Frank A 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: 2484 Page: 789 Full Market Value:	10,260 61,470 300,734	ACCT BILL 319 Medicaid County Tax Community Colleges Town Tax ChargeBacks	61,470 61,470 61,470 61,470 61,470	1,420.24 1,067.48 295.74 232.98 28.55
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 49,840 243,836	ACCT BILL 320 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,840 49,840 49,840 49,840 49,840	1,151.53 865.52 239.79 188.90 23.15
065801-113.07-1-43 Pucci Ronald C Pucci Michelene 277 Central Ave Fredonia, NY 14063 Bank: 0658	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 12,769	ACCT BILL 321 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 2,610 2,610 2,610 2,610	60.30 45.33 12.56 9.89 1.21

065801-113.07-1-41
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,044.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,044.99
Reference: 2863
Due Date #1: 02/10/2012
Amount Due: **$3,044.99**

065801-113.07-1-42
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,468.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,468.89
Reference: 2062
Due Date #1: 02/10/2012
Amount Due: **$2,468.89**

065801-113.07-1-43
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $129.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $129.29
Reference: 2062
Due Date #1: 02/10/2012
Amount Due: **$129.29**

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
065801-113.07-1-44 Gugino Joseph L 5 Lowell Pl Fredonia, NY 14063	5 Lowell Pl 1 Family Res Fredonia 103-5-43	 5,220 28,590	VETS 15% C COUNTY	ACCT BILL 322 $1,226.00	
Bank: 0658	Lot Dimensions 100.00 x 90.00 East: 946114 North: 894694 Deed Book: 2512 Page: 593 Full Market Value: 139,873		Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,364 27,364 27,364 28,590 28,590	632.23 475.20 131.65 108.36 13.28
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,360.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,360.72 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,360.72**
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	 9,450 41,440		ACCT BILL 323	
Bank: 0658	Lot Dimensions 160.00 x 215.70 East: 946231 North: 894794 Deed Book: 2340 Page: 149 Full Market Value: 202,740		Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,440 41,440 41,440 41,440 41,440	957.46 719.64 199.38 157.06 19.25
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,052.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,052.79 Reference: 06004663 Due Date #1: 02/10/2012 Amount Due: **$2,052.79**
065801-113.07-1-46 Incitto Vincent J Jr Incitto Sally PO Box 15784 Washington, DC 20003	11 Lowell Pl 1 Family Res Fredonia 103-5-41	 6,580 28,800		ACCT BILL 324	
Bank: 0658	Lot Dimensions 140.00 x 90.00 East: 946394 North: 894691 Deed Book: 2710 Page: 784 Full Market Value: 140,900		Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,800 28,800 28,800 28,800 28,800	665.41 500.14 138.56 109.16 13.38
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,426.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,426.65 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,426.65**

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
065801-113.07-1-47 Bezek Julie M Bezek Cory M 13 Lowell Pl Fredonia, NY 14063	13 Lowell Pl 1 Family Res Fredonia 103-5-40	 5,220 30,720		ACCT BILL 325	
Bank: 0658	Lot Dimensions 100.00 x 90.00 East: 946514 North: 894690 Deed Book: 2629 Page: 470 Full Market Value:	 150,294	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,720 30,720 30,720 30,720 30,720	709.77 533.48 147.80 116.43 14.27
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,521.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,521.75 Reference: 839189/ServiceLink Due Date #1: 02/10/2012 Amount Due: **$1,521.75**
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	 4,180 33,980		ACCT BILL 326	
	Lot Dimensions 80.00 x 90.00 East: 946604 North: 894689 Deed Book: 2482 Page: 596 Full Market Value:	 166,243	Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,980 33,980 33,980 33,980 33,980	785.10 590.09 163.48 128.79 15.78
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,683.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,683.24 Reference: 2235 Due Date #1: 02/10/2012 Amount Due: **$1,683.24**
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	 5,220 25,450		ACCT BILL 327	
Bank: 0658	Lot Dimensions 100.00 x 90.00 East: 946694 North: 894688 Deed Book: 2503 Page: 135 Full Market Value:	 124,511	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,450 25,450 25,450 25,450 25,450	588.01 441.96 122.44 96.46 11.82
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,260.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,260.69 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,260.69**

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
065801-113.07-1-50 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:	5,220 29,720 145,401	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 328 $1,350.00 $2,044.00 27,676 27,676 27,676 28,370 28,370	639.44 480.62 133.15 107.53 13.18
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:	5,220 38,770 189,677	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 329 38,770 38,770 38,770 38,770 38,770	895.77 673.28 186.53 146.94 18.01
065801-113.07-1-52 Heary Rita M 21 A 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: 2544 Page: 241 Full Market Value:	5,220 30,360 148,532	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 330 30,360 30,360 30,360 30,360 30,360	701.46 527.23 146.07 115.07 14.10

065801-113.07-1-50
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,373.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,373.92
Reference: 9366
Due Date #1: 02/10/2012
Amount Due: **$1,373.92**

065801-113.07-1-51
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,920.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,920.53
Reference: 7971
Due Date #1: 02/10/2012
Amount Due: **$1,920.53**

065801-113.07-1-52
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,503.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,503.93
Reference: 4109
Due Date #1: 02/10/2012
Amount Due: **$1,503.93**

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
065801-113.07-1-53 Ballotin Edward R Ballotin Joan K 23 Lowell Pl Fredonia, NY 14063	23 Lowell Pl 1 Family Res Fredonia 103-5-34 Lot Dimensions 100.00 x 90.00 East: 947094 North: 894685 Deed Book: Page: Full Market Value:	5,220 36,350 177,838	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 331 $5,000.00 31,350 31,350 31,350 31,350 31,350	724.33 544.42 150.83 118.82 14.56
065801-113.07-1-54 Ricotta Samuel A Ricotta Amy 25 Lowell Pl Fredonia, NY 14063 Bank: 0658	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 28,680 140,313	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 332 28,680 28,680 28,680 28,680 28,680	662.64 498.06 137.98 108.70 13.32
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 43,410 212,378	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 333 43,410 43,410 43,410 43,410 43,410	1,002.97 753.86 208.85 164.53 20.16

065801-113.07-1-53
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,552.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,552.96
Reference: 3274
Due Date #1: 02/10/2012
Amount Due: **$1,552.96**

065801-113.07-1-54
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,420.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,420.70
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,420.70**

065801-113.07-1-55
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,150.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,150.37
Reference: 3531
Due Date #1: 02/10/2012
Amount Due: **$2,150.37**

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
065801-113.07-1-56 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 12,769	ACCT BILL 334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,610 2,610 2,610 2,610 2,610	60.30 45.33 12.56 9.89 1.21
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $129.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.29 Reference: 3531 Due Date #1: 02/10/2012 Amount Due: **$129.29**
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 29,120 142,466	ACCT BILL 335 VETS C/T COUNTY/TOWN $850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,270 28,270 28,270 28,270 28,270	653.17 490.94 136.01 107.15 13.13
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,400.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,400.40 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,400.40**
065801-113.07-1-58 Forster Heath Forster Kathy 2 Bryant Pl Fredonia, NY 14063 Bank: 0658	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 33,680 164,775	ACCT BILL 336 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,680 28,680 28,680 28,680 28,680	662.64 498.06 137.98 108.70 13.32
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,420.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,420.70 Reference: 4582LS Due Date #1: 02/10/2012 Amount Due: **$1,420.70**

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
065801-113.07-1-59 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 3,082	ACCT BILL 337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 630 14.56 630 10.94 630 3.03 630 2.39 630 0.29
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $31.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.21 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$31.21**
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 2,740	ACCT BILL 338 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 560 12.94 560 9.72 560 2.69 560 2.12 560 0.26
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $27.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.73 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$27.73**
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 38,960 190,607	ACCT BILL 339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,960 900.16 38,960 676.58 38,960 187.44 38,960 147.66 38,960 18.09
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,929.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,929.93 Reference: 660011/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,929.93**

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
065801-113.07-1-62 Urban Margaret M 6 Bryant Pl Fredonia, NY 14063	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 31,130 152,299	ACCT BILL 340 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,130 31,130 31,130 31,130 31,130	 719.25 540.60 149.77 117.99 14.46

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,542.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,542.07
Reference: 1011,1524
Due Date #1: 02/10/2012
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
065801-113.07-1-63 O'Connell James N O'Connell Amy L 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: 2601 Page: 335 Full Market Value:	6,700 30,770 150,538	ACCT BILL 341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,770 30,770 30,770 30,770 30,770	 710.93 534.35 148.04 116.62 14.29

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,524.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,524.23
Reference: 149
Due Date #1: 02/10/2012
Amount Due: **$1,524.23**

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
065801-113.07-2-1 Conti Richard L Conti Robert Attn: Louis & Marian Conti 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: 2521 Page: 220 Full Market Value:	7,810 47,510 232,436	ACCT BILL 342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,510 47,510 47,510 47,510 47,510	 1,097.70 825.06 228.58 180.07 22.07

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,353.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,353.48
Reference: 4319
Due Date #1: 02/10/2012
Amount Due: **$2,353.48**

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
065801-113.07-2-2 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 42,670 208,757	ACCT BILL 343 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,670 42,670 42,670 42,670 42,670	985.87 741.00 205.29 161.73 19.82
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 30,580 149,609	ACCT BILL 344 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,580 30,580 30,580 30,580 30,580	706.54 531.05 147.13 115.90 14.20
065801-113.07-2-4 Ruth Barbara A McCall John M 2424 Hillsboro Ln Naperville, IL 60564	10 Lowell Pl 1 Family Res Fredonia 103-6-4 Lot Dimensions 100.00 x 90.00 East: 946310 North: 894561 Deed Book: 2596 Page: 983 Full Market Value:	5,220 30,970 151,517	ACCT BILL 345 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$650.00 $1,226.00 29,744 29,744 29,744 30,320 30,320	687.22 516.53 143.10 114.92 14.08

065801-113.07-2-2
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,113.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,113.71
Reference: 369
Due Date #1: 02/10/2012
Amount Due: **$2,113.71**

065801-113.07-2-3
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,514.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,514.82
Reference: 7911
Due Date #1: 02/10/2012
Amount Due: **$1,514.82**

065801-113.07-2-4
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,475.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,475.85
Reference: 201/pm
Due Date #1: 02/10/2012
Amount Due: **$1,475.85**

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
065801-113.07-2-5 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:	5,220 29,240 143,053	ACCT BILL 346 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,240 675.58 29,240 507.78 29,240 140.68 29,240 110.82 29,240 13.58
065801-113.07-2-6 Reinhoudt Marie E 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: 1968 Page: 00563 Full Market Value:	6,580 31,490 154,061	ACCT BILL 347 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,490 727.56 31,490 546.85 31,490 151.50 31,490 119.35 31,490 14.63
065801-113.07-2-8 Russo Joseph C Jr Russo Dorothy E 16 Lowell Pl Fredonia, NY 14063 Bank: 0658	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 23,510 115,020	ACCT BILL 348 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 543.19 23,510 408.27 23,510 113.11 23,510 89.11 23,510 10.92

065801-113.07-2-5
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,448.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,448.44
Reference: 243
Due Date #1: 02/10/2012
Amount Due: **$1,448.44**

065801-113.07-2-6
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,559.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,559.89
Reference: 5173
Due Date #1: 02/10/2012
Amount Due: **$1,559.89**

065801-113.07-2-8
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,164.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,164.60
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,164.60**

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
065801-113.07-2-9 Watson George W Watson Mary Ann 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: Page: Full Market Value:	5,220 35,410 173,239	ACCT BILL 349 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,410 35,410 35,410 35,410 35,410	818.13 614.93 170.36 134.21 16.45
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,754.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,754.08 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,754.08**
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 29,350 143,591	ACCT BILL 350 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$300.00 $2,044.00 27,306 27,306 27,306 29,050 29,050	630.89 474.19 131.37 110.10 13.49
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,360.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,360.04 Reference: 5941 Due Date #1: 02/10/2012 Amount Due: **$1,360.04**
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 6,409	ACCT BILL 351 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,310 1,310 1,310 1,310 1,310	30.27 22.75 6.30 4.97 0.61
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $64.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.90 Reference: 5941 Due Date #1: 02/10/2012 Amount Due: **$64.90**

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
065801-113.07-2-12 Matteson G. Mary 24 Lowell Pl Fredonia, NY 14063	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 89,726	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 352 18,340 423.74 18,340 318.49 18,340 88.24 18,340 69.51 18,340 8.52
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $908.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $908.50 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$908.50**
065801-113.07-2-13 Palmer Susan M 26 Lowell Pl Fredonia, NY 14063	26 Lowell Pl 1 Family Res Fredonia 103-6-13 Lot Dimensions 100.00 x 90.00 East: 947190 North: 894552 Deed Book: 2500 Page: 437 Full Market Value:	5,220 24,050 117,661	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 353 24,050 555.67 24,050 417.65 24,050 115.71 24,050 91.15 24,050 11.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,191.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,191.35 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,191.35**
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 27,780 135,910	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 354 27,780 641.85 27,780 482.43 27,780 133.65 27,780 105.29 27,780 12.90
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,376.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,376.12 Reference: 2219 Due Date #1: 02/10/2012 Amount Due: **$1,376.12**

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
065801-113.07-2-15 McNamara Susan Faux 30 Lowell Pl Fredonia, NY 14063	30 Lowell Pl 1 Family Res Fredonia 103-6-15.2	 5,400 36,530		ACCT BILL 355	
Bank: 0658	Lot Dimensions 115.00 x 90.00 East: 947415 North: 894549 Deed Book: 2314 Page: 998 Full Market Value:	 178,718	Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,530 36,530 36,530 36,530 36,530	844.01 634.38 175.75 138.45 16.97

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,809.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,809.56
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,809.56**

065801-113.07-2-16 Spacciapolli Lawrence D 36 Lowell Pl Fredonia, NY 14063	Bryant Pl Res vac land Fredonia 103-6-15.1	 4,030 4,030		ACCT BILL 356	
Bank: 0658	Acres: 1.00 East: 947723 North: 894547 Deed Book: 2593 Page: 45 Full Market Value:	 19,716	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,030 4,030 4,030 4,030 4,030	93.11 69.98 19.39 15.27 1.87

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $199.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $199.62
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$199.62**

065801-113.07-2-17 Rosselot Frederic L Cogan Betsy Attn: Betsy Cogan 28063 Santona Dr Rancho Palos Verdes, CA 90275	47 Holmes Pl 1 Family Res Fredonia 103-6-16	 5,640 29,210		ACCT BILL 357	
	Lot Dimensions 180.00 x 90.00 East: 947880 North: 894455 Deed Book: 2002 Page: 00546 Full Market Value:	 142,906	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,210 29,210 29,210 29,210 29,210	674.89 507.26 140.53 110.71 13.57

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,446.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,446.96
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,446.96**

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
065801-113.07-2-18 Hornbeck Debra Coniglio Catherine 45 Holmes Pl Fredonia, NY 14063	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 25,980 127,104	ACCT BILL 358 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,350.00 $2,044.00 23,936 23,936 23,936 24,630 24,630	553.03 415.67 115.16 93.35 11.44
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,188.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,188.65 Reference: 1950 Due Date #1: 02/10/2012 Amount Due: **$1,188.65**
065801-113.07-2-19 McDonough Kathleen Ann 43 Holmes Pl Fredonia, NY 14063 Bank: 0658	43 Holmes Pl 1 Family Res Fredonia 103-6-18 Lot Dimensions 90.00 x 90.00 East: 947648 North: 894458 Deed Book: 2677 Page: 442 Full Market Value:	4,700 21,870 106,996	ACCT BILL 359 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,870 21,870 21,870 21,870 21,870	505.30 379.79 105.22 82.89 10.16
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,083.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,083.36 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,083.36**
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 99,266	ACCT BILL 360 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,290 20,290 20,290 20,290 20,290	468.79 352.36 97.62 76.90 9.42
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,005.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,005.09 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,005.09**

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
065801-113.07-2-21 Muck Jonathan Muck Jill 39 Holmes Pl Fredonia, NY 14063	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 22,540 110,274	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 361 $1,226.00 21,314 21,314 21,314 22,540 22,540	 492.45 370.14 102.55 85.43 10.47
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,061.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,061.04 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,061.04**
065801-113.07-2-22 Glasier Robert H Glasier Theresa 8424 Castle Garden Rd Palmetto, FL 34221	37 Holmes Pl 1 Family Res Fredonia 103-6-21 Lot Dimensions 156.00 x 90.00 East: 947343 North: 894462 Deed Book: Page: Full Market Value:	 6,920 36,800 180,039	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 362 36,800 36,800 36,800 36,800 36,800	 850.25 639.07 177.05 139.48 17.09
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,822.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,822.94 Reference: 372 Due Date #1: 02/10/2012 Amount Due: **$1,822.94**
065801-113.07-2-23 Mohney James E Jr 35 Holmes Pl Fredonia, NY 14063	35 Holmes Pl 1 Family Res Fredonia 103-6-22 Lot Dimensions 90.00 x 90.00 East: 947218 North: 894463 Deed Book: 2538 Page: 320 Full Market Value:	 4,700 25,600 125,245	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 363 25,600 25,600 25,600 25,600 25,600	 591.48 444.57 123.17 97.03 11.89
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,268.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,268.14 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,268.14**

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
065801-113.07-2-24 Finko David R Finko Rena M 33 Holmes Pl Fredonia, NY 14063	33 Holmes Pl 1 Family Res Fredonia 103-6-23 Lot Dimensions 117.00 x 90.00 East: 947114 North: 894465 Deed Book: 2642 Page: 7 Full Market Value:	6,110 22,190 108,562	ACCT BILL 364 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,190 22,190 22,190 22,190 22,190	512.69 385.35 106.76 84.10 10.31
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 Lot Dimensions 101.00 x 180.00 East: 947009 North: 894509 Deed Book: 2129 Page: 00215 Full Market Value:	5,270 33,010 161,497	ACCT BILL 365 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,010 33,010 33,010 33,010 33,010	762.68 573.25 158.82 125.11 15.33
065801-113.07-2-26 West Karen 340 Chestnut St 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: 2507 Page: 604 Full Market Value:	5,640 22,490 110,029	ACCT BILL 366 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,490 22,490 22,490 22,490 22,490	519.62 390.56 108.20 85.24 10.45

065801-113.07-2-24
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,099.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,099.21
Reference: 2055
Due Date #1: 02/10/2012
Amount Due: **$1,099.21**

065801-113.07-2-25
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,635.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,635.19
Reference: 4029
Due Date #1: 02/10/2012
Amount Due: **$1,635.19**

065801-113.07-2-26
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,114.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,114.07
Reference: 3423
Due Date #1: 02/10/2012
Amount Due: **$1,114.07**

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
065801-113.07-2-27 Watson George W Watson Mary Ann 18 Lowell Pl Fredonia, NY 14063	Holmes Pl Res vac land Fredonia 103-6-26 Lot Dimensions 100.00 x 90.00 East: 946787 North: 894467 Deed Book: Page: Full Market Value:	2,610 2,610 12,769	ACCT BILL 367 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,610 2,610 2,610 2,610 2,610	 60.30 45.33 12.56 9.89 1.21
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $129.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.29 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$129.29**
065801-113.07-2-28 Hughson John J Hughson Paula M 25 Holmes Pl Fredonia, NY 14063	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 32,710 160,029	ACCT BILL 368 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,710 32,710 32,710 32,710 32,710	 755.75 568.04 157.37 123.98 15.19
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,620.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,620.33 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$1,620.33**
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 38,900 190,313	ACCT BILL 369 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,900 38,900 38,900 38,900 38,900	 898.77 675.54 187.16 147.44 18.07
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,926.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,926.98 Reference: 1005 Due Date #1: 02/10/2012 Amount Due: **$1,926.98**

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
065801-113.07-2-30 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 12,769	ACCT BILL 370 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,610 2,610 2,610 2,610 2,610	 60.30 45.33 12.56 9.89 1.21

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $129.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $129.29
Reference: 243
Due Date #1: 02/10/2012
Amount Due: **$129.29**

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
065801-113.07-2-31 Ruth Barbara A McCall John M 2424 Hillsboro Ln Naperville, IL 60564	Holmes Pl Res vac land Fredonia 103-6-30 Lot Dimensions 160.00 x 90.00 East: 946277 North: 894472 Deed Book: 2596 Page: 983 Full Market Value:	 4,180 4,180 20,450	ACCT BILL 371 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,180 4,180 4,180 4,180 4,180	 96.58 72.59 20.11 15.84 1.94

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $207.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $207.06
Reference: 201/pm
Due Date #1: 02/10/2012
Amount Due: **$207.06**

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
065801-113.07-2-32 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 5,088	ACCT BILL 372 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,040 1,040 1,040 1,040 1,040	 24.03 18.06 5.00 3.94 0.48

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $51.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $51.51
Reference: 7911
Due Date #1: 02/10/2012
Amount Due: **$51.51**

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
065801-113.07-2-33 Harper Gregory F Harper Jean B 9 Holmes Pl Fredonia, NY 14063	9 Holmes Pl 1 Family Res Fredonia 103-6-32 Lot Dimensions 70.00 x 90.00 East: 946123 North: 894474 Deed Book: 1768 Page: 00165 Full Market Value:	3,660 23,790 116,389	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 373 23,790 23,790 23,790 23,790 23,790	549.66 413.14 114.46 90.17 11.05
065801-113.07-2-34 Graziano Lisa 7 Holmes Pl Fredonia, NY 14063 Bank: 0658	7 Holmes Pl 1 Family Res Fredonia 103-6-33 Lot Dimensions 135.00 x 90.00 East: 946021 North: 894475 Deed Book: 2306 Page: 776 Full Market Value:	7,050 35,240 172,407	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 374 35,240 35,240 35,240 35,240 35,240	814.21 611.98 169.55 133.56 16.37
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 46,250 226,272	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 375 $1,226.00 45,024 45,024 45,024 46,250 46,250	1,040.26 781.88 216.62 175.29 21.48

065801-113.07-2-33
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,178.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,178.48
Reference: 185
Due Date #1: 02/10/2012
Amount Due: **$1,178.48**

065801-113.07-2-34
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $1,780.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,780.58
Reference: 112/Graziano
Due Date #1: 02/10/2012
Amount Due: **$1,745.67**

065801-113.07-2-35
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,235.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,235.53
Reference: 4865
Due Date #1: 02/10/2012
Amount Due: **$2,235.53**

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
065801-113.07-2-36 Case Evelyn 4 Holmes Pl Fredonia, NY 14063	Central Ave Res vac land Fredonia 103-7-1 Lot Dimensions 73.00 x 120.00 East: 945772 North: 894355 Deed Book: Page: Full Market Value:	 2,530 2,530 12,378		ACCT BILL 376	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,530 2,530 2,530 2,530 2,530	58.45 43.94 12.17 9.59 1.18

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $125.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $125.33
Reference: 8414
Due Date #1: 02/10/2012
Amount Due: **$125.33**

065801-113.07-2-37 Burelbach Frederick M Burelbach Carol S 235 Central Ave Fredonia, NY 14063	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 31,790 155,528		ACCT BILL 377	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,790 31,790 31,790 31,790 31,790	734.50 552.06 152.95 120.49 14.76

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,574.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,574.76
Reference: 41144- ELS
Due Date #1: 02/10/2012
Amount Due: **$1,574.76**

065801-113.07-2-38 Case W Claremont Case Evelyn 4 Holmes Pl Fredonia, NY 14063	4 Holmes Pl 1 Family Res Fredonia 103-7-2 Lot Dimensions 120.00 x 73.00 East: 945891 North: 894352 Deed Book: Page: Full Market Value:	 5,620 36,460 178,376	VETS C/T COUNTY/TOWN	ACCT BILL 378 $2,000.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,460 34,460 34,460 34,460 34,460	796.19 598.43 165.79 130.61 16.00

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,707.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,707.02
Reference: 8414
Due Date #1: 02/10/2012
Amount Due: **$1,707.02**

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
065801-113.07-2-39 Lynch Robert E Lynch Andrea M 6 Holmes Pl Fredonia, NY 14063	6 Holmes Pl 1 Family Res Fredonia 103-7-3 Lot Dimensions 80.00 x 132.00 East: 945990 North: 894322 Deed Book: 2603 Page: 428 Full Market Value:	5,040 23,850 116,683	ACCT BILL 379 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,850 23,850 23,850 23,850 23,850	551.05 414.18 114.75 90.39 11.08
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 23,500 114,971	ACCT BILL 380 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,500 23,500 23,500 23,500 23,500	542.96 408.10 113.06 89.07 10.91
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 23,930 117,074	ACCT BILL 381 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,930 23,930 23,930 23,930 23,930	552.89 415.57 115.13 90.70 11.11

065801-113.07-2-39
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,181.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,181.45
Reference: 350
Due Date #1: 02/10/2012
Amount Due: **$1,181.45**

065801-113.07-2-40
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,164.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,164.10
Reference: 80044988-JPMorgan
Due Date #1: 02/10/2012
Amount Due: **$1,164.10**

065801-113.07-2-41
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,197.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,197.25
Reference: 1373
Due Date #1: 02/10/2012
Amount Due: **$1,185.40**

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
065801-113.07-2-42 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 2,789	ACCT BILL 382 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 570 570 570 570	 13.17 9.90 2.74 2.16 0.26

Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $28.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.51
Reference: 1373
Due Date #1: 02/10/2012
Amount Due: **$28.23**

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
065801-113.07-2-43 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 51,380 251,370	ACCT BILL 383 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,380 51,380 51,380 51,380 51,380	 1,187.12 892.26 247.20 194.74 23.86

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,545.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,545.18
Reference: 1145
Due Date #1: 02/10/2012
Amount Due: **$2,545.18**

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
065801-113.07-2-44 Wykstra Paul D Wykstra Peter Charles c/o Wykstra, Marion 22 Holmes Pl Fredonia, NY 14063	22 Holmes Pl 1 Family Res Fredonia 103-7-7 Lot Dimensions 120.00 x 132.00 East: 946488 North: 894317 Deed Book: 2574 Page: 902 Full Market Value:	 6,800 38,040 186,106	ACCT BILL 384 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 38,040 38,040 38,040 38,040 38,040	 878.90 660.60 183.02 144.18 17.67 3,074.23 1,601.49

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$6,560.09**

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
065801-113.07-2-45 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 26,570 129,990	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 385 $2,044.00 $4,088.00 20,438 20,438 20,438 26,570 26,570	472.21 354.93 98.33 100.70 12.34
065801-113.07-2-46 Thompson Marshal G 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: 2676 Page: 557 Full Market Value:	5,670 24,180 118,297	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 386 $2,044.00 22,136 22,136 22,136 24,180 24,180	511.44 384.41 106.50 91.65 11.23
065801-113.07-2-47 Salhoff Robert Neil 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: Page: Full Market Value:	5,670 28,170 137,818	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 387 $2,044.00 26,126 26,126 26,126 28,170 28,170	603.63 453.70 125.70 106.77 13.08 1,896.34

065801-113.07-2-45
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,038.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,038.51
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,038.51**

065801-113.07-2-46
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,105.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,105.23
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,105.23**

065801-113.07-2-47
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,199.22**

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
065801-113.07-2-48 MacDonald John Roderick MacDonald Alexandra 30 Holmes Pl Fredonia, NY 14063	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 27,740 135,714	ACCT BILL 388 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,740 27,740 27,740 27,740 27,740	640.92 481.73 133.46 105.14 12.88
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 18,640 91,194	ACCT BILL 389 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,640 18,640 18,640 18,640 18,640	430.67 323.70 89.68 70.65 8.66
065801-113.07-2-50 Eleanor M Olivieri Trust 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: 2319 Page: 860 Full Market Value:	5,610 21,720 106,262	ACCT BILL 390 VETS C/T COUNTY/TOWN AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$3,900.00 $8,910.00 $8,910.00 8,910 8,910 8,910 8,910 8,910	205.86 154.73 42.87 33.77 4.14

065801-113.07-2-48
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,374.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,374.13
Reference: 357
Due Date #1: 02/10/2012
Amount Due: **$1,374.13**

065801-113.07-2-49
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $923.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $923.36
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$923.36**

065801-113.07-2-50
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $441.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $441.37
Reference: 621/pm
Due Date #1: 02/10/2012
Amount Due: **$441.37**

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
065801-113.07-2-51 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:	5,670 25,620 125,342	ACCT BILL 391 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,620 25,620 25,620 25,620 25,620	591.94 444.92 123.26 97.10 11.90

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,269.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,269.12
Reference: 3996
Due Date #1: 02/10/2012
Amount Due: **$1,269.12**

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
065801-113.07-2-52 Ricker Richard M Ricker Carole A 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: 2689 Page: 259 Full Market Value:	6,970 21,470 105,039	ACCT BILL 392 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,470 21,470 21,470 21,470 21,470	496.06 372.85 103.30 81.37 9.97

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,063.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,063.55
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,063.55**

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
065801-113.07-2-53 Rivera Jenny 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: 2648 Page: 142 Full Market Value:	1,040 1,040 5,088	ACCT BILL 393 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	1,040 1,040 1,040 1,040 1,040	24.03 18.06 5.00 3.94 0.48 124.12

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $177.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $177.39
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$175.63**

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
065801-113.07-2-54 Rivera Jenny 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: 2648 Page: 142 Full Market Value:	5,860 20,250 99,070	ACCT BILL 394 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,250 20,250 20,250 20,250 20,250	467.87 351.66 97.43 76.75 9.40
065801-113.07-2-55 Begier Karen A 42 Holmes Pl Fredonia, NY 14063 Bank: 0658	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:	5,670 21,700 106,164	ACCT BILL 395 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,700 21,700 21,700 21,700 21,700	501.37 376.84 104.40 82.25 10.08
065801-113.07-2-56 Avny Sam Avny Pauline C 44 Holmes Pl Fredonia, NY 14063	44 Holmes Pl 1 Family Res Fredonia 103-7-19 Lot Dimensions 90.00 x 132.30 East: 947640 North: 894307 Deed Book: 1702 Page: 00294 Full Market Value:	5,670 29,340 143,542	ACCT BILL 396 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,340 29,340 29,340 29,340 29,340	677.89 509.52 141.16 111.20 13.63

065801-113.07-2-54
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $1,013.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,013.14
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,003.11**

065801-113.07-2-55
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,074.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.94
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,074.94**

065801-113.07-2-56
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,453.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,453.40
Reference: 1337
Due Date #1: 02/10/2012
Amount Due: **$1,453.40**

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
065801-113.07-2-57 Britz Roger Britz Cynthia 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: 1869 Page: 00465 Full Market Value:	5,670 25,850 126,468	ACCT BILL 397 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,850 25,850 25,850 25,850 25,850	597.25 448.91 124.37 97.98 12.01
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 29,540 144,521	ACCT BILL 398 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	682.51 512.99 142.12 111.96 13.72
065801-113.07-2-59 Ferro Paul J 50 Holmes Pl Fredonia, NY 14063 Bank: 0658	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 24,940 122,016	ACCT BILL 399 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 24,940 24,940 24,940 24,940	576.23 433.11 119.99 94.53 11.58

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,280.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,280.52
Reference: 3849
Due Date #1: 02/10/2012
Amount Due: **$1,280.52**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,463.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,463.30
Reference: 2195
Due Date #1: 02/10/2012
Amount Due: **$1,463.30**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,235.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,235.44
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,235.44**

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
065801-113.07-3-1 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 28,590 139,873	ACCT BILL 400 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,590 28,590 28,590 28,590 28,590	660.56 496.49 137.55 108.36 13.28
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 33,110 161,986	ACCT BILL 401 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $2,044.00 $3,311.00 27,755 27,755 27,755 28,110 28,110	641.27 481.99 133.53 106.54 13.06
065801-113.07-3-3 Parsons Dustin J Nezhukumatathil Aimee C 22 Cottage St Fredonia, NY 14063 Bank: 0658	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 31,860 155,871	ACCT BILL 402 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,860 31,860 31,860 31,860 31,860	736.11 553.28 153.28 120.75 14.80

065801-113.07-3-1
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,416.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,416.24
Reference: 4837
Due Date #1: 02/10/2012
Amount Due: **$1,416.24**

065801-113.07-3-2
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,376.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,376.39
Reference: 2931
Due Date #1: 02/10/2012
Amount Due: **$1,376.39**

065801-113.07-3-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,578.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,578.22
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,578.22**

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
065801-113.07-3-4 Brash Stephanie K 26 Cottage St Fredonia, NY 14063	26 Cottage St 1 Family Res Fredonia 103-7-53	 4,320 22,940		ACCT BILL 403	
Bank: 0658	Lot Dimensions 60.00 x 192.00 East: 946034 North: 894159 Deed Book: 2639 Page: 594 Full Market Value:	 112,231	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,940 22,940 22,940 22,940 22,940	530.02 398.37 110.37 86.95 10.65
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,136.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,136.36 Reference: 626242-core logic Due Date #1: 02/10/2012 Amount Due: **$1,136.36**
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	 4,320 26,650		ACCT BILL 404	
	Lot Dimensions 60.00 x 192.00 East: 946093 North: 894158 Deed Book: 2365 Page: 804 Full Market Value:	 130,382	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,650 26,650 26,650 26,650 26,650	615.74 462.80 128.22 101.01 12.38
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,320.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,320.15 Reference: 7016701685 Due Date #1: 02/10/2012 Amount Due: **$1,320.15**
065801-113.07-3-6 Zhang Xiao 32 Cottage St Fredonia, NY 14063	32 Cottage St 1 Family Res Fredonia 103-7-51	 7,340 26,680		ACCT BILL 405	
Bank: 0658	Lot Dimensions 120.00 x 192.00 East: 946185 North: 894157 Deed Book: 2679 Page: 71 Full Market Value:	 130,528	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,680 26,680 26,680 26,680 26,680	616.43 463.32 128.36 101.12 12.39
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,321.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,321.62 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,321.62**

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
065801-113.07-3-7 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 20,490 100,245	ACCT BILL 406 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,490 20,490 20,490 20,490 20,490	473.41 355.83 98.58 77.66 9.52
065801-113.07-3-8 Janiszeski Heather 36 Cottage St Fredonia, NY 14063 Bank: 0658	36 Cottage St 1 Family Res Fredonia 103-7-49 Lot Dimensions 89.00 x 192.00 East: 946366 North: 894155 Deed Book: 2629 Page: 537 Full Market Value:	6,410 19,960 97,652	ACCT BILL 407 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,960 19,960 19,960 19,960 19,960	461.17 346.62 96.03 75.65 9.27
065801-113.07-3-9 Cerrie Joseph A Sr Cerrie Pamela M 38 Cottage St Fredonia, NY 14063	38 Cottage St 1 Family Res Fredonia 103-7-48 Lot Dimensions 89.00 x 192.00 East: 946455 North: 894155 Deed Book: 2583 Page: 289 Full Market Value:	6,410 24,300 118,885	ACCT BILL 408 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 22,256 22,256 22,256 24,300 24,300	514.22 386.50 107.08 92.10 11.29

065801-113.07-3-7
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,015.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,015.00
Reference: 1841
Due Date #1: 02/10/2012
Amount Due: **$1,015.00**

065801-113.07-3-8
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $988.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $988.74
Reference: 874517
Due Date #1: 02/10/2012
Amount Due: **$988.74**

065801-113.07-3-9
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,135.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,135.41
Reference: 1383
Due Date #1: 02/10/2012
Amount Due: **$1,111.19**

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
065801-113.07-3-10 Jolley Cheryl A Jolley Robert E 33 Colrain Rd Topsfield, MA 01983	40 Cottage St 1 Family Res Fredonia 103-7-47 Lot Dimensions 89.00 x 192.00 East: 946544 North: 894154 Deed Book: 2568 Page: 551 Full Market Value:	5,770 25,240 123,483	ACCT BILL 409 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,240 25,240 25,240 25,240 25,240	583.16 438.32 121.43 95.66 11.72
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 26,270 128,523	ACCT BILL 410 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,270 26,270 26,270 26,270 26,270	606.96 456.20 126.39 99.57 12.20
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 35,290 172,652	ACCT BILL 411 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,290 35,290 35,290 35,290 35,290	815.36 612.84 169.79 133.75 16.39

065801-113.07-3-10
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,250.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,250.29
Reference: 273
Due Date #1: 02/10/2012
Amount Due: **$1,250.29**

065801-113.07-3-12
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,301.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,301.32
Reference: 2286
Due Date #1: 02/10/2012
Amount Due: **$1,301.32**

065801-113.07-3-13
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,748.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,748.13
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,748.13**

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
065801-113.07-3-14 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 95,157	ACCT BILL 412 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,450 19,450 19,450 19,450 19,450	 449.38 337.77 93.58 73.72 9.03
065801-113.07-3-16 Basinait Joseph H Basinait Cynthia B 39 Forbes St Fredonia, NY 14063	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 31,075 152,030	ACCT BILL 413 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,075 31,075 31,075 31,075 31,075	 717.98 539.65 149.51 117.78 14.43
065801-113.07-3-17 Rhoda Joseph Rhoda Stephanie 43 Forbes St Fredonia, NY 14063 Bank: 0658	43 Forbes St 1 Family Res Fredonia 107-4-9 Lot Dimensions 60.00 x 92.00 East: 946546 North: 893542 Deed Book: 2283 Page: 971 Full Market Value:	 3,130 15,550 76,076	ACCT BILL 414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,550 15,550 15,550 15,550 15,550	 359.28 270.04 74.81 58.94 7.22

065801-113.07-3-14
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $963.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $963.48
Reference: 3467
Due Date #1: 02/10/2012
Amount Due: **$963.48**

065801-113.07-3-16
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,539.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,539.35
Reference: 010220
Due Date #1: 02/10/2012
Amount Due: **$1,539.35**

065801-113.07-3-17
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $785.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $785.70
Reference: 1947
Due Date #1: 02/10/2012
Amount Due: **$770.29**

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
065801-113.07-3-18 Vandette Scott C Vandette Emily E 33 Forbes Pl Fredonia, NY 14063	Forbes St (Rear) Res vac land Fredonia 107-4-10.2 Lot Dimensions 58.60 x 120.60 East: 946260 North: 893472 Deed Book: 2630 Page: 69 Full Market Value:	 70 70 342	ACCT BILL 415 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 70 1.62 70 1.22 70 0.34 70 0.27 70 0.03
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $3.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.48 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$3.48**
065801-113.07-3-19 Pinto Deborah 208 Lambert Ave Fredonia, NY 14063	208 Lambert Ave 1 Family Res Fredonia 107-4-10.1 Lot Dimensions 58.00 x 252.00 East: 946450 North: 893466 Deed Book: 2496 Page: 140 Full Market Value:	 2,930 22,240 108,806	ACCT BILL 416 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,240 513.85 22,240 386.22 22,240 107.00 22,240 84.29 22,240 10.33
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,101.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,101.69 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$1,101.69**
065801-113.07-3-20 Laurito et al Joseph G 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 91,145	ACCT BILL 417 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,630 430.44 18,630 323.53 18,630 89.63 18,630 70.61 18,630 8.65
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $922.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $922.86 Reference: 7201 Due Date #1: 02/10/2012 Amount Due: **$922.86**

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
065801-113.07-3-21 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 82,339	ACCT BILL 418 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,830 16,830 16,830 16,830 16,830	 388.85 292.27 80.97 63.79 7.82
Bank: 0658	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 13,330 65,215	ACCT BILL 419 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,330 13,330 13,330 13,330 13,330	 307.98 231.49 64.13 50.52 6.19
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:	 2,340 20,080 98,239	ACCT BILL 420 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,080 20,080 20,080 20,080 20,080	 463.94 348.71 96.61 76.11 9.33

065801-113.07-3-21
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $833.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $833.70
Reference: 4459
Due Date #1: 02/10/2012
Amount Due: **$833.70**

065801-113.07-3-22
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $660.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $660.31
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$660.31**

065801-113.07-3-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $994.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $994.70
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$994.70**

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
065801-113.07-3-24 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:	2,340 15,320 74,951	ACCT BILL 421 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,320 15,320 15,320 15,320 15,320	 353.96 266.05 73.71 58.06 7.12
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $758.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $758.90 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$758.90**
065801-113.07-3-25 Lincoln Joshua E 197 Lambert Ave Fredonia, NY 14063 Bank: 0658	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:	2,340 14,720 72,016	ACCT BILL 422 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,720 14,720 14,720 14,720 14,720	 340.10 255.63 70.82 55.79 6.84
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $729.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $729.18 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$729.18**
065801-113.07-3-26 Favata Christine M Favata Salvatore P 11553 Cedarcliff Dr Dunkirk, NY 14048	187 Lambert Ave 1 Family Res Fredonia 107-5-38 Lot Dimensions 70.00 x 173.00 East: 946700 North: 893141 Deed Book: 2714 Page: 947 Full Market Value:	3,280 23,220 113,601	ACCT BILL 423 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,220 23,220 23,220 23,220 23,220	 536.49 403.24 111.72 88.01 10.78
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,150.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,150.24 Reference: 101 Due Date #1: 02/10/2012 Amount Due: **$1,150.24**

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
065801-113.07-3-27 Stelmach William J Stelmach Kathleen 185 Lambert Ave Fredonia, NY 14063	185 Lambert Ave 1 Family Res Fredonia 107-5-37 Lot Dimensions 50.00 x 173.00 East: 946699 North: 893080 Deed Book: 1653 Page: 00039 Full Market Value:	2,340 21,180 103,620	ACCT BILL 424 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,180 21,180 21,180 21,180 21,180	489.36 367.81 101.90 80.28 9.84
065801-113.07-3-28 Borzilleri Rachel M 181 Lambert Ave Fredonia, NY 14063 Bank: 0658	181 Lambert Ave 1 Family Res Fredonia 107-5-36 Lot Dimensions 82.00 x 173.00 East: 946697 North: 893016 Deed Book: 2316 Page: 622 Full Market Value:	3,840 23,190 113,454	ACCT BILL 425 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,190 23,190 23,190 23,190 23,190	535.80 402.72 111.57 87.89 10.77
065801-113.07-3-29 Stafford George D Stafford Carol 182 Lambert Ave Fredonia, NY 14063 Bank: 0658	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 25,230 123,434	ACCT BILL 426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,230 25,230 25,230 25,230 25,230	582.93 438.14 121.39 95.63 11.72

065801-113.07-3-27
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,049.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,049.19
Reference: 237
Due Date #1: 02/10/2012
Amount Due: **$1,049.19**

065801-113.07-3-28
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,148.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,148.75
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,148.75**

065801-113.07-3-29
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,249.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,249.81
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,249.81**

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
065801-113.07-3-30 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 6,849	ACCT BILL 427 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,400 1,400 1,400 1,400 1,400	 32.35 24.31 6.74 5.31 0.65

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $69.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $69.36
Reference: 264
Due Date #1: 02/10/2012
Amount Due: **$69.36**

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
065801-113.07-3-31 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 62,329	ACCT BILL 428 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,740 12,740 12,740 12,740 12,740	 294.35 221.24 61.29 48.29 5.92

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $631.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $631.09
Reference: 264
Due Date #1: 02/10/2012
Amount Due: **$631.09**

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
065801-113.07-3-32 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 97,603	ACCT BILL 429 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,950 19,950 19,950 19,950 19,950	 460.94 346.45 95.98 75.61 9.27

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $988.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $988.25
Reference: 429
Due Date #1: 02/10/2012
Amount Due: **$988.25**

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
065801-113.07-3-33 JSG Marina Holdings,LLC 5630 W Lake Rd Fredonia, NY 14063	Lambert Ave Res vac land Fredonia 107-4-44 Acres: 4.30 East: 946128 North: 893026 Deed Book: 2011 Page: 4018 Full Market Value:	 12,900 12,900 63,112	ACCT 430 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,900 12,900 12,900 12,900 12,900	 298.05 224.02 62.06 48.89 5.99 1,539.51 520.02

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,698.54**

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
065801-113.07-3-34 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 29,210 142,906	ACCT 431 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 29,210 29,210 29,210 29,210	 674.89 507.26 140.53 110.71 13.57

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,446.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,446.96
Reference: 1633
Due Date #1: 02/10/2012
Amount Due: **$1,446.96**

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
065801-113.07-3-35 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 22,130 108,268	ACCT 432 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,130 22,130 22,130 22,130 22,130	 511.31 384.31 106.47 83.88 10.28

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,096.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,096.25
Reference: 006026
Due Date #1: 02/10/2012
Amount Due: **$1,096.25**

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
065801-113.07-3-36 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 21,150 103,474	ACCT BILL 433 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,150 21,150 21,150 21,150 21,150	488.66 367.29 101.76 80.16 9.82
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 29,670 145,157	ACCT BILL 434 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,670 29,670 29,670 29,670 29,670	685.51 515.25 142.75 112.45 13.78
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 24,610 120,401	ACCT BILL 435 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,610 24,610 24,610 24,610 24,610	568.60 427.38 118.40 93.28 11.43

065801-113.07-3-36
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,047.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,047.69
Reference: 1249
Due Date #1: 02/10/2012
Amount Due: **$1,047.69**

065801-113.07-3-37
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,469.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,469.74
Reference: 80044988-JPMorgan
Due Date #1: 02/10/2012
Amount Due: **$1,469.74**

065801-113.07-3-38
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,219.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,219.09
Reference: 551
Due Date #1: 02/10/2012
Amount Due: **$1,219.09**

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
065801-113.07-3-39 King Mark E 324 W Colorado Ave PO Box 1063 Telluride, CO 81435	Central Ave Res vac land Fredonia w/107-4-44 107-4-41 Acres: 1.00 East: 945898 North: 893258 Deed Book: 2675 Page: 455 Full Market Value:	3,470 3,470 16,977	ACCT BILL 436 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	3,470 3,470 3,470 3,470 3,470	80.17 60.26 16.69 13.15 1.61 414.11

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$585.99**

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
065801-113.07-3-40 Rochez,Jerry & Mary NY Irrev T 11811 Van Vleck Rd Perrysburg, NY 14129	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 35,780 175,049	ACCT BILL 437 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,780 35,780 35,780 35,780 35,780	826.68 621.35 172.14 135.61 16.62

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,772.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,772.40
Reference: 5071
Due Date #1: 02/10/2012
Amount Due: **$1,772.40**

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
065801-113.07-3-41 Jonus Mark Jonus Dian 46 North Vista DeCatalina Laguana Beach, CA 92651	185 Central Ave Apartment Fredonia 107-4-43 Acres: 1.50 East: 945938 North: 893450 Deed Book: 2576 Page: 919 Full Market Value:	7,550 42,300 206,947	ACCT BILL 438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,300 42,300 42,300 42,300 42,300	977.33 734.58 203.51 160.32 19.65

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,095.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,095.39
Reference: 1495
Due Date #1: 02/10/2012
Amount Due: **$2,095.39**

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
065801-113.07-3-42 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 23,470 114,824	ACCT BILL 439 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,470 23,470 23,470 23,470 23,470	542.27 407.58 112.92 88.95 10.90
065801-113.07-3-43 Jonus Mark Jonus Dian 46 North Vista DeCatalina Laguana Beach, CA 92651	9 Forbes St Apartment Fredonia 107-4-2 Acres: 0.31 East: 945916 North: 893553 Deed Book: 2576 Page: 916 Full Market Value:	5,740 45,700 223,581	ACCT BILL 440 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,700 45,700 45,700 45,700 45,700	1,055.88 793.62 219.87 173.21 21.22
065801-113.07-3-44.1 Robledo Richard Johnston-Robledo Ingrid 193 Central Ave Fredonia, NY 14063 Bank: 0658	193 Central Ave 1 Family Res Fredonia 107-4-1 Acres: 0.57 East: 945772 North: 893555 Deed Book: 2675 Page: 77 Full Market Value:	6,570 32,650 159,736	ACCT BILL 441 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,650 32,650 32,650 32,650 32,650	754.37 567.00 157.09 123.75 15.16

065801-113.07-3-42
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,162.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,162.62
Reference: 607
Due Date #1: 02/10/2012
Amount Due: **$1,162.62**

065801-113.07-3-43
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,263.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,263.80
Reference: 1495
Due Date #1: 02/10/2012
Amount Due: **$2,263.80**

065801-113.07-3-44.1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,617.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,617.37
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$1,617.37**

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
065801-113.07-3-44.2 Jonus Mark Jonus Diane 46 N Vista DeCatalina Laguana 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: 2678 Page: 50 Full Market Value:	 50 50 245	ACCT BILL 442 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50 1.16 50 0.87 50 0.24 50 0.19 50 0.02
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $2.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.48 Reference: 1495 Due Date #1: 02/10/2012 Amount Due: **$2.48**
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 51,100 250,000	ACCT BILL 443 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,100 1,180.65 51,100 887.40 51,100 245.85 51,100 193.68 51,100 23.73
				Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $2,583.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,583.94 Reference: 443 Due Date #1: 02/10/2012 Amount Due: **$2,531.31**
065801-113.07-4-1 Woodworth Craig A Woodworth Ruth O 42 Cottage St Fredonia, NY 14063 Bank: 0658	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 24,520 119,961	ACCT BILL 444 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,520 566.53 24,520 425.81 24,520 117.97 24,520 92.93 24,520 11.39
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,214.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,214.63 Reference: CUC Due Date #1: 02/10/2012 Amount Due: **$1,214.63**

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
065801-113.07-4-2 Brown William R Brown Karleen 44 Cottage St Fredonia, NY 14063	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 24,580 120,254	ACCT BILL 445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,580 24,580 24,580 24,580 24,580	567.91 426.85 118.26 93.16 11.42
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,217.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,217.60 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,217.60**
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 98,973	ACCT BILL 446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 20,230 20,230 20,230 20,230	467.41 351.31 97.33 76.67 9.40
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,002.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,002.12 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,002.12**
065801-113.07-4-4 Roberts Nancy Lynn 48 Cottage St Fredonia, NY 14063	48 Cottage St 1 Family Res Fredonia 103-7-43 Lot Dimensions 75.00 x 148.00 East: 946903 North: 894174 Deed Book: 2673 Page: 181 Full Market Value:	5,000 22,480 109,980	ACCT BILL 447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,480 22,480 22,480 22,480 22,480	519.39 390.39 108.16 85.20 10.44
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,113.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,113.58 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,113.58**

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
065801-113.07-4-5 Gettings James J Gettings Joanne 50 Cottage St Fredonia, NY 14063	50 Cottage St 1 Family Res Fredonia 103-7-42 Lot Dimensions 75.00 x 148.00 East: 946978 North: 894174 Deed Book: 2011 Page: 00388 Full Market Value:	5,000 26,590 130,088	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 448 $2,044.00 24,546 24,546 24,546 26,590 26,590	567.13 426.26 118.10 100.78 12.35
065801-113.07-4-6 Ringler Dean E Ringler Nancy A 52 Cottage St Fredonia, NY 14063 Bank: 0658	52 Cottage St 1 Family Res Fredonia 103-7-41 Lot Dimensions 75.00 x 148.00 East: 947053 North: 894173 Deed Book: 2052 Page: 00562 Full Market Value:	5,000 31,150 152,397	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 449 31,150 31,150 31,150 31,150 31,150	719.71 540.95 149.87 118.06 14.47
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 30,690 150,147	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 450 30,690 30,690 30,690 30,690 30,690	709.08 532.96 147.66 116.32 14.25

065801-113.07-4-5
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,236.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,236.87
Reference: 1063
Due Date #1: 02/10/2012
Amount Due: **$1,224.62**

065801-113.07-4-6
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,543.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,543.06
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,543.06**

065801-113.07-4-7
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,520.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,520.27
Reference: 247
Due Date #1: 02/10/2012
Amount Due: **$1,520.27**

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
065801-113.07-4-8 Rizzo Joseph L Rizzo Martha 56 Cottage St Fredonia, NY 14063	56 Cottage St 1 Family Res Fredonia 103-7-39 Lot Dimensions 75.00 x 148.00 East: 947203 North: 894172 Deed Book: 2260 Page: 42 Full Market Value:	5,000 20,020 97,945	ACCT BILL 451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,020 20,020 20,020 20,020 20,020	462.55 347.67 96.32 75.88 9.30
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $991.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $991.72 Reference: 1620 Due Date #1: 02/10/2012 Amount Due: **$991.72**
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 24,940 122,016	ACCT BILL 452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,940 24,940 24,940 24,940 24,940	576.23 433.11 119.99 94.53 11.58
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,235.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,235.44 Reference: 2997 Due Date #1: 02/10/2012 Amount Due: **$1,235.44**
065801-113.07-4-10 Beier Clara A 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: 2522 Page: 364 Full Market Value:	5,000 23,160 113,307	ACCT BILL 453 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,160 23,160 23,160 23,160 23,160	535.10 402.20 111.43 87.78 10.76
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,147.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,147.27 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,147.27**

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
065801-113.07-4-11 Proper Jacob 62 Cottage St Fredonia, NY 14063	62 Cottage St 1 Family Res Fredonia 103-7-36	 5,000 27,410		ACCT BILL 454	
Bank: 0658	Lot Dimensions 75.00 x 148.00 East: 947430 North: 894169 Deed Book: 2568 Page: 194 Full Market Value:	 134,100	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,410 27,410 27,410 27,410 27,410	633.30 476.00 131.87 103.89 12.73
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,357.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,357.79 Reference: 1634/Proper Due Date #1: 02/10/2012 Amount Due: **$1,357.79**
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	 5,000 20,500		ACCT BILL 455	
Bank: 0658	Lot Dimensions 75.00 x 148.00 East: 947507 North: 894169 Deed Book: 2354 Page: 886 Full Market Value:	 100,294	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,500 20,500 20,500 20,500 20,500	473.64 356.00 98.63 77.70 9.52
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,015.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,015.49 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,015.49**
065801-113.07-4-13 Kye Terry Lee 66 Cottage St Fredonia, NY 14063	66 Cottage St 1 Family Res Fredonia 103-7-34	 5,000 24,340		ACCT BILL 456	
	Lot Dimensions 75.00 x 148.00 East: 947582 North: 894168 Deed Book: 2132 Page: 00195 Full Market Value:	 119,080	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,340 24,340 24,340 24,340 24,340	562.37 422.69 117.10 92.25 11.30
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,205.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,205.71 Reference: 1846 Due Date #1: 02/10/2012 Amount Due: **$1,205.71**

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
065801-113.07-4-14 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 33,960 166,145	ACCT BILL 457 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,960 33,960 33,960 33,960 33,960	784.63 589.75 163.39 128.71 15.77
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,682.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,682.25 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,682.25**
065801-113.07-4-15 Hanner Mark J Ferguson-Hanner Dawn 67 Cottage St Fredonia, NY 14063	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 23,370 114,335	ACCT BILL 458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,370 23,370 23,370 23,370 23,370	539.96 405.84 112.44 88.58 10.85
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,157.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,157.67 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$1,157.67**
065801-113.07-4-16 Graminski Henry I Graminski Adele 65 Cottage St Fredonia, NY 14063	65 Cottage St 1 Family Res Fredonia 107-2-13 Lot Dimensions 75.00 x 148.00 East: 947573 North: 893971 Deed Book: Page: Full Market Value:	5,000 28,310 138,503	ACCT BILL 459 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,050.00 $2,044.00 26,266 26,266 26,266 27,260 27,260	606.87 456.13 126.37 103.32 12.66
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,305.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,305.35 Reference: 1627 Due Date #1: 02/10/2012 Amount Due: **$1,305.35**

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
065801-113.07-4-17 Gotowka Leonard J Gotowka Beatrice 63 Cottage St Fredonia, NY 14063	63 Cottage St 1 Family Res Fredonia 107-2-12 Lot Dimensions 75.00 x 148.00 East: 947499 North: 893971 Deed Book: Page: Full Market Value:	5,000 28,190 137,916	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 460 $750.00 $2,044.00 26,146 26,146 26,146 27,440 27,440	604.09 454.05 125.79 104.00 12.74
065801-113.07-4-18 Cunningham Colleen M Cave Alan J 61 Cottage St Fredonia, NY 14063 Bank: 0658	61 Cottage St 1 Family Res Fredonia 107-2-11 Lot Dimensions 75.00 x 148.00 East: 947424 North: 893972 Deed Book: 2552 Page: 286 Full Market Value:	5,000 20,240 99,022	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 461 20,240 20,240 20,240 20,240 20,240	467.64 351.49 97.38 76.71 9.40
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:	5,000 34,240 167,515	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 462 34,240 34,240 34,240 34,240 34,240	791.10 594.61 164.73 129.77 15.90

065801-113.07-4-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,300.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,300.67
Reference: 2097
Due Date #1: 02/10/2012
Amount Due: **$1,300.67**

065801-113.07-4-18
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,002.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,002.62
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,002.62**

065801-113.07-4-19
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,696.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,696.11
Reference: 9477
Due Date #1: 02/10/2012
Amount Due: **$1,696.11**

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
065801-113.07-4-20 Infurna Charles J Walther Laura A 57 Cottage St Fredonia, NY 14063	57 Cottage St 1 Family Res Fredonia 107-2-9 Lot Dimensions 75.00 x 148.00 East: 947269 North: 893973 Deed Book: 2697 Page: 803 Full Market Value:	5,000 23,920 117,025	ACCT BILL 463 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,920 552.66 23,920 415.39 23,920 115.08 23,920 90.66 23,920 11.11
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,184.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,184.90 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$1,184.90**
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:	5,000 31,180 152,544	ACCT BILL 464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,180 720.40 31,180 541.47 31,180 150.01 31,180 118.18 31,180 14.48
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,544.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,544.54 Reference: 254 Due Date #1: 02/10/2012 Amount Due: **$1,544.54**
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 30,760 150,489	ACCT BILL 465 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,760 710.70 30,760 534.18 30,760 147.99 30,760 116.58 30,760 14.29
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,523.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,523.74 Reference: 4866 Due Date #1: 02/10/2012 Amount Due: **$1,523.74**

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
065801-113.07-4-23 Brinson Barbara A 51 Cottage St Fredonia, NY 14063	51 Cottage St 1 Family Res Fredonia 107-2-6	 5,000 26,700		ACCT	BILL 466
Bank: 0658	Lot Dimensions 75.00 x 148.00 East: 947049 North: 893975 Deed Book: 2471 Page: 672 Full Market Value:	 130,626	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,700 26,700 26,700 26,700 26,700	616.89 463.67 128.46 101.20 12.40

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,322.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,322.62
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,322.62**

065801-113.07-4-24 Zentz Jill A 49 Cottage St Fredonia, NY 14063	49 Cottage St 1 Family Res Fredonia 107-2-5	 5,000 26,830		ACCT	BILL 467
	Lot Dimensions 75.00 x 148.00 East: 946973 North: 893975 Deed Book: 2631 Page: 181 Full Market Value:	 131,262	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,830 26,830 26,830 26,830 26,830	619.90 465.93 129.08 101.69 12.46

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,329.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,329.06
Reference: 45863
Due Date #1: 02/10/2012
Amount Due: **$1,329.06**

065801-113.07-4-25 Kubacki Raymond A Kubacki Lynn M 47 Cottage St Fredonia, NY 14063	47 Cottage St 1 Family Res Fredonia 107-2-4	 5,000 25,320		ACCT	BILL 468
	Lot Dimensions 75.00 x 148.00 East: 946898 North: 893976 Deed Book: 1980 Page: 00523 Full Market Value:	 123,875	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	25,320 25,320 25,320 25,320 25,320	585.01 439.71 121.82 95.97 11.76 2,290.16 1,436.95

Delinquent: No
Date Paid/Returned: 03/09/2012
Amount Paid/Returned: $5,081.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,081.01
Reference: 586
Due Date #1: 02/10/2012
Amount Due: **$4,981.38**

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
065801-113.07-4-26 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 24,670 120,695	ACCT BILL 469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,670 24,670 24,670 24,670 24,670	569.99 428.42 118.69 93.50 11.46
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 31,640 154,795	ACCT BILL 470 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,640 31,640 31,640 31,640 31,640	731.03 549.46 152.23 119.92 14.69
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 26,180 128,082	ACCT BILL 471 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,180 26,180 26,180 26,180 26,180	604.88 454.64 125.96 99.23 12.16

065801-113.07-4-26
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,222.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,222.06
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,222.06**

065801-113.07-4-27
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,567.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,567.33
Reference: 7155
Due Date #1: 02/10/2012
Amount Due: **$1,567.33**

065801-113.07-4-28
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,296.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.87
Reference: 5355
Due Date #1: 02/10/2012
Amount Due: **$1,296.87**

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
065801-113.07-4-29 Taylor Patricia Abram Karen Attn: Barabara Szocki 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: 2036 Page: 00012 Full Market Value:	 4,550 23,330 114,139	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 472 $900.00 $2,044.00 21,286 21,286 21,286 22,430 22,430	 491.81 369.65 102.41 85.01 10.42
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,059.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,059.30 Reference: 4007 Due Date #1: 02/10/2012 Amount Due: **$1,059.30**
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 25,410 124,315	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 473 25,410 25,410 25,410 25,410 25,410	 587.09 441.27 122.25 96.31 11.80
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,258.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,258.72 Reference: 159 Due Date #1: 02/10/2012 Amount Due: **$1,258.72**
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 21,820 106,751	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 474 21,820 21,820 21,820 21,820 21,820	 504.14 378.92 104.98 82.70 10.13
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,104.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,104.49 Reference: 1025 Due Date #1: 02/10/2012 Amount Due: **$1,080.87**

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
065801-113.07-4-32 McDonough Francis X 8 Leon Pl Fredonia, NY 14063	8 Leon Pl 1 Family Res Fredonia 107-2-25 Lot Dimensions 75.00 x 122.60 East: 946895 North: 893840 Deed Book: 1808 Page: 00219 Full Market Value:	4,550 23,670 115,802	ACCT VETS T TOWN VETS 15% C COUNTY VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 475 $5,000.00 $1,226.00 $2,044.00 $4,088.00 16,312 16,312 16,312 18,670 18,670	376.88 283.27 78.48 70.76 8.67
065801-113.07-4-33 Joy Samuel A Ackerman Nancy J Attn: Mayme R Joy 10 Leon Pl Fredonia, NY 14063	10 Leon Pl 1 Family Res Fredonia 107-2-24 Lot Dimensions 75.00 x 122.00 East: 946971 North: 893840 Deed Book: 2534 Page: 940 Full Market Value:	4,550 23,570 115,313	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 476 $11,785.00 $11,785.00 11,785 11,785 11,785 11,785 11,785	272.29 204.66 56.70 44.67 5.47
065801-113.07-4-34 Genovese Alicia M 12 Leon Pl Fredonia, NY 14063 Bank: 0658	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 22,000 107,632	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 477 22,000 22,000 22,000 22,000 22,000	508.30 382.05 105.85 83.38 10.22

065801-113.07-4-32
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $818.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $818.06
Reference: 183
Due Date #1: 02/10/2012
Amount Due: **$818.06**

065801-113.07-4-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $583.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $583.79
Reference: 6105
Due Date #1: 02/10/2012
Amount Due: **$583.79**

065801-113.07-4-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,089.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,089.80
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,089.80**

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
065801-113.07-4-35 St.George Russell St.George Frank c/o Rosalia Licata 14 Leon Pl 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: 2656 Page: 523 Full Market Value:	4,550 21,820 106,751	ACCT BILL 478 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,820 21,820 21,820 21,820 21,820	 504.14 378.92 104.98 82.70 10.13

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,080.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,080.87
Reference: 1282
Due Date #1: 02/10/2012
Amount Due: **$1,080.87**

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
065801-113.07-4-36 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 24,340 119,080	ACCT BILL 479 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,340 24,340 24,340 24,340 24,340	 562.37 422.69 117.10 92.25 11.30

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,205.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,205.71
Reference: 1107
Due Date #1: 02/10/2012
Amount Due: **$1,205.71**

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
065801-113.07-4-37 Meringer Eric R Gasca Alicia C 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: 2689 Page: 272 Full Market Value:	4,550 22,930 112,182	ACCT BILL 480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,930 22,930 22,930 22,930 22,930	 529.79 398.20 110.32 86.91 10.65

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,135.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,135.87
Reference: 701670685wf
Due Date #1: 02/10/2012
Amount Due: **$1,135.87**

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
065801-113.07-4-38 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 22,190 108,562	ACCT BILL 481 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,190 22,190 22,190 22,190 22,190	 512.69 385.35 106.76 84.10 10.31
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,099.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,099.21 Reference: 455 Due Date #1: 02/10/2012 Amount Due: **$1,099.21**
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 25,670 125,587	ACCT BILL 482 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,670 25,670 25,670 25,670 25,670	 593.10 445.78 123.50 97.29 11.92
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,271.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,271.59 Reference: 4717 Due Date #1: 02/10/2012 Amount Due: **$1,271.59**
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 24,830 121,477	ACCT BILL 483 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,830 24,830 24,830 24,830 24,830	 573.69 431.20 119.46 94.11 11.53
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,229.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,229.99 Reference: 2194 Due Date #1: 02/10/2012 Amount Due: **$1,229.99**

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
065801-113.07-4-41 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 23,440 114,677		ACCT BILL 484	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,440 23,440 23,440 23,440 23,440	541.57 407.06 112.77 88.84 10.89
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,161.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,161.13 Reference: 720042/GMACMort. Due Date #1: 02/10/2012 Amount Due: **$1,161.13**
065801-113.07-4-42 Rizzo Louis Jr Rizzo Joseph L 28 Leon Pl Fredonia, NY 14063	28 Leon Pl 1 Family Res Fredonia 107-2-15 Lot Dimensions 71.00 x 126.00 East: 947646 North: 893835 Deed Book: 2271 Page: 710 Full Market Value:	 4,320 26,010 127,250		ACCT BILL 485	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,010 26,010 26,010 26,010 26,010	600.95 451.69 125.14 98.58 12.08
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,288.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,288.44 Reference: 1194 Due Date #1: 02/10/2012 Amount Due: **$1,288.44**
065801-113.07-4-43 Nichols James T Nichols Lawrence P Attn: Isabel Nichols 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: 2541 Page: 77 Full Market Value:	 4,750 25,280 123,679	VETS T TOWN VETS 15% C COUNTY	ACCT BILL 486 $350.00 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,054 24,054 24,054 24,930 24,930	555.76 417.72 115.73 94.49 11.58
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,195.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,195.28 Reference: 48222 Due Date #1: 02/10/2012 Amount Due: **$1,195.28**

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
065801-113.07-4-44 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 32,500 159,002	ACCT 487 BILL VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,150.00 $2,044.00 30,456 30,456 30,456 30,350 30,350	703.67 528.90 146.53 115.03 14.10
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,508.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,508.23 Reference: 1539 Due Date #1: 02/10/2012 Amount Due: **$1,508.23**
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 30,140 147,456	ACCT 488 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,140 30,140 30,140 30,140 30,140	696.37 523.41 145.01 114.23 14.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,493.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,493.02 Reference: 6155 Due Date #1: 02/10/2012 Amount Due: **$1,493.02**
065801-113.07-4-46 Barclay Gertrude 21 Leon Pl Fredonia, NY 14063	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 29,430 143,982	ACCT 489 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,430 29,430 29,430 29,430 29,430	679.97 511.08 141.59 111.54 13.67 2,780.65
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $4,238.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,238.50 Reference: 134 Due Date #1: 02/10/2012 Amount Due: **$4,238.50**

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
065801-113.07-4-47 Calarco Darleen Calarco Carl 19 Leon Pl Fredonia, NY 14063	19 Leon Pl 1 Family Res Fredonia 107-3-8 Lot Dimensions 75.00 x 150.00 East: 947341 North: 893648 Deed Book: 2347 Page: 908 Full Market Value:	5,000 23,680 115,851	ACCT BILL 490 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,680 23,680 23,680 23,680 23,680	547.12 411.23 113.93 89.75 11.00
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 33,180 162,329	ACCT BILL 491 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	33,180 33,180 33,180 33,180 33,180	766.61 576.20 159.64 125.76 15.41 3,959.75
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 27,820 136,106	ACCT BILL 492 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	321.39 241.56 66.92 52.72 6.46

065801-113.07-4-47
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,173.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,173.03
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,173.03**

065801-113.07-4-48
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $5,659.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,659.40
Reference: 2771
Due Date #1: 02/10/2012
Amount Due: **$5,603.37**

065801-113.07-4-49
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $689.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $689.05
Reference: 1867
Due Date #1: 02/10/2012
Amount Due: **$689.05**

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
065801-113.07-4-50 Sobczyk Bart Sobczyk Michele 3064 Hillbrook Dr Eden, NY 14057	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 72,994	ACCT BILL 493 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,920 14,920 14,920 14,920 14,920	 344.72 259.10 71.78 56.55 6.93

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $739.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $739.08
Reference: 4583
Due Date #1: 02/10/2012
Amount Due: **$739.08**

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
065801-113.07-4-51 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 24,890 121,771	ACCT BILL 494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,890 24,890 24,890 24,890 24,890	 575.07 432.24 119.75 94.34 11.56

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,232.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,232.96
Reference: 583
Due Date #1: 02/10/2012
Amount Due: **$1,232.96**

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
065801-113.07-4-52 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 25,410 124,315	ACCT BILL 495 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,410 25,410 25,410 25,410 25,410	 587.09 441.27 122.25 96.31 11.80

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,258.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,258.72
Reference: 105
Due Date #1: 02/10/2012
Amount Due: **$1,258.72**

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
065801-113.07-4-53 Manzella Kelly M 7 Leon Pl Fredonia, NY 14063	7 Leon Pl 1 Family Res Fredonia 107-3-2	 4,600 22,880		ACCT BILL 496	
Bank: 0658	Lot Dimensions 75.00 x 150.00 East: 946891 North: 893653 Deed Book: 2495 Page: 944 Full Market Value:	 111,937	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,880 22,880 22,880 22,880 22,880	528.63 397.33 110.08 86.72 10.63
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,133.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,133.39 Reference: 5517/chase Due Date #1: 02/10/2012 Amount Due: **$1,133.39**
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	 6,310 35,410		ACCT BILL 497	
	Lot Dimensions 225.00 x 90.00 East: 946745 North: 893684 Deed Book: 2205 Page: 00616 Full Market Value:	 173,239	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,410 35,410 35,410 35,410 35,410	818.13 614.93 170.36 134.21 16.45
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,754.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,754.08 Reference: 5604 Due Date #1: 02/10/2012 Amount Due: **$1,754.08**
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	 4,500 29,880		ACCT BILL 498	
	Lot Dimensions 100.00 x 250.00 East: 946754 North: 893587 Deed Book: 2717 Page: 935 Full Market Value:	 146,184	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,880 29,880 29,880 29,880 29,880	690.37 518.89 143.76 113.25 13.88
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,480.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,480.15 Reference: 1213 Due Date #1: 02/10/2012 Amount Due: **$1,480.15**

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
065801-113.07-4-57 Kuntz Carroll 217 Lambert Ave Fredonia, NY 14063	217 Lambert Ave 1 Family Res Fredonia 107-3-26	 4,380 25,750		ACCT	BILL 499
Bank: 0658	Lot Dimensions 80.00 x 110.00 East: 946666 North: 893486 Deed Book: 2318 Page: 670 Full Market Value:	 125,978	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,750 25,750 25,750 25,750 25,750	594.94 447.17 123.89 97.60 11.96
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,275.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,275.56 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,275.56**
065801-113.07-4-58 Trippi Vincent J II Trippi Kara M 4 James Pl Fredonia, NY 14063	4 James Pl 1 Family Res Fredonia 107-3-25	 4,030 25,410		ACCT	BILL 500
Bank: 0658	Lot Dimensions 70.00 x 110.00 East: 946743 North: 893485 Deed Book: 2557 Page: 945 Full Market Value:	 124,315	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,410 25,410 25,410 25,410 25,410	587.09 441.27 122.25 96.31 11.80
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,258.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,258.72 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,258.72**
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	 4,320 27,870		ACCT	BILL 501
	Lot Dimensions 75.00 x 110.00 East: 946816 North: 893484 Deed Book: 2616 Page: 1 Full Market Value:	 136,350	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	27,870 27,870 27,870 27,870 27,870	643.93 483.99 134.09 105.63 12.94 2,594.48 1,319.95
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,295.01**

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
065801-113.07-4-60 Suchanick Helen M 8 James Pl Fredonia, NY 14063	8 James Pl 1 Family Res Fredonia 107-3-23	 4,750 26,540		ACCT BILL 502	
Bank: 0658	Lot Dimensions 75.00 x 150.00 East: 946888 North: 893503 Deed Book: 2500 Page: 336 Full Market Value:	 129,843	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,540 26,540 26,540 26,540 26,540	613.20 460.89 127.69 100.59 12.33
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,314.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,314.70 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,314.70**
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	 5,000 24,570		ACCT BILL 503	
	Lot Dimensions 75.00 x 150.00 East: 946964 North: 893503 Deed Book: 2570 Page: 63 Full Market Value:	 120,205	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	24,570 24,570 24,570 24,570 24,570	567.68 426.68 118.21 93.12 11.41 2,932.22 1,201.21
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,350.53**
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 504	
Bank: 0658	Lot Dimensions 75.00 x 150.00 East: 947043 North: 893502 Deed Book: 2695 Page: 981 Full Market Value:	 126,810	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,920 25,920 25,920 25,920 25,920	598.87 450.13 124.71 98.24 12.04
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,283.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,283.99 Reference: 874517 Due Date #1: 02/10/2012 Amount Due: **$1,283.99**

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
065801-113.07-4-63 Schwert Janet T 14 James Pl Fredonia, NY 14063	14 James Pl 1 Family Res Fredonia 107-3-20 Lot Dimensions 75.00 x 150.00 East: 947119 North: 893501 Deed Book: 2505 Page: 818 Full Market Value:	5,000 24,970 122,162	ACCT BILL 505 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,970 24,970 24,970 24,970 24,970	576.92 433.63 120.14 94.64 11.60
065801-113.07-4-64 Floccare Dominic Floccare Salvatore C 148 Prospect St Fredonia, NY 14063	16 James Pl 1 Family Res Fredonia 107-3-19 Lot Dimensions 75.00 x 150.00 East: 947191 North: 893501 Deed Book: 2616 Page: 176 Full Market Value:	5,000 29,970 146,624	ACCT BILL 506 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,970 29,970 29,970 29,970 29,970	692.45 520.46 144.19 113.59 13.92
065801-113.07-4-65 Donato Todd R Geibner 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: 2460 Page: 865 Full Market Value:	5,000 23,730 116,096	ACCT BILL 507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,730 23,730 23,730 23,730 23,730	548.27 412.09 114.17 89.94 11.02

065801-113.07-4-63
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,236.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,236.93
Reference: 2278
Due Date #1: 02/10/2012
Amount Due: **$1,236.93**

065801-113.07-4-64
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,484.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,484.61
Reference: 338
Due Date #1: 02/10/2012
Amount Due: **$1,484.61**

065801-113.07-4-65
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,175.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,175.49
Reference: 323
Due Date #1: 02/10/2012
Amount Due: **$1,175.49**

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
065801-113.07-4-66 McGaughey Robert McGaughey Ellen 20 James Pl Fredonia, NY 14063	20 James Pl 1 Family Res Fredonia 107-3-17 Lot Dimensions 75.00 x 150.00 East: 947338 North: 893499 Deed Book: 1871 Page: 00441 Full Market Value:	5,000 28,080 137,378	ACCT BILL 508 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,080 28,080 28,080 28,080 28,080	648.78 487.64 135.10 106.43 13.04
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 25,790 126,174	ACCT BILL 509 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,790 25,790 25,790 25,790 25,790	595.87 447.87 124.08 97.75 11.98
065801-113.07-4-68 Proffitt Todd Alan Proffitt Laura Jo 24 James Pl Fredonia, NY 14063 Bank: 0658	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 25,755 126,003	ACCT BILL 510 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,755 25,755 25,755 25,755 25,755	595.06 447.26 123.91 97.62 11.96

065801-113.07-4-66
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,390.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,390.99
Reference: 2957
Due Date #1: 02/10/2012
Amount Due: **$1,390.99**

065801-113.07-4-67
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,277.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,277.55
Reference: 3355
Due Date #1: 02/10/2012
Amount Due: **$1,277.55**

065801-113.07-4-68
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,275.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,275.81
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,275.81**

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
065801-113.07-4-69 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 23,500 114,971	ACCT BILL 511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,500 23,500 23,500 23,500 23,500	542.96 408.10 113.06 89.07 10.91
065801-113.07-4-70 Bonafede Scott P Bonafede Kelly Ann 28 James Pl Fredonia, NY 14063 Bank: 0658	28 James Pl 1 Family Res Fredonia 107-3-13 Lot Dimensions 71.00 x 150.00 East: 947642 North: 893494 Deed Book: 2389 Page: 771 Full Market Value:	4,750 29,540 144,521	ACCT BILL 512 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	682.51 512.99 142.12 111.96 13.72
065801-113.07-5-1 Guerra Fabian Guerra Nicole M 1 Bryant Pl Fredonia, NY 14063	1 Bryant Pl 1 Family Res Fredonia 103-7-25.2 Lot Dimensions 100.00 x 85.00 East: 948069 North: 894549 Deed Book: 2641 Page: 881 Full Market Value:	4,650 17,180 84,051	ACCT BILL 513 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,180 17,180 17,180 17,180 17,180	396.94 298.35 82.66 65.11 7.98

065801-113.07-4-69
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,164.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,164.10
Reference: 5013
Due Date #1: 02/10/2012
Amount Due: **$1,164.10**

065801-113.07-4-70
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,463.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,463.30
Reference: 855/HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,463.30**

065801-113.07-5-1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $851.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $851.04
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$851.04**

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
065801-113.07-5-2 Khneiger Christine Khneiger Jaclyn c/o LeGrano, R & B 7 Bryant Pl Fredonia, NY 14063	7 Bryant Pl 1 Family Res Fredonia 103-7-25.1 Lot Dimensions 91.00 x 85.00 East: 948188 North: 894549 Deed Book: 2590 Page: 4 Full Market Value:	3,310 27,440 134,247	ACCT BILL 514 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,440 27,440 27,440 27,440 27,440	633.99 476.52 132.02 104.00 12.74
065801-113.07-5-3 Spacciapolli Lawrence D 36 Lowell Pl Fredonia, NY 14063 Bank: 0658	Bryant Pl Res vac land Fredonia 103-7-58 Lot Dimensions 16.00 x 99.00 East: 948025 North: 894456 Deed Book: 2593 Page: 45 Full Market Value:	100 100 489	ACCT BILL 515 Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 100 100 100 100	2.31 1.74 0.48 0.38 0.05
065801-113.07-5-4 Crowell Michelle M 51 Holmes Pl Fredonia, NY 14063 Bank: 0658	51 Holmes Pl 1 Family Res Fredonia 103-7-24 Lot Dimensions 71.00 x 108.00 East: 948087 North: 894470 Deed Book: 2618 Page: 51 Full Market Value:	3,990 18,810 92,025	ACCT BILL 516 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,810 18,810 18,810 18,810 18,810	434.60 326.65 90.50 71.29 8.74

065801-113.07-5-2
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,359.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,359.27
Reference: 6359
Due Date #1: 02/10/2012
Amount Due: **$1,359.27**

065801-113.07-5-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $4.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.96
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$4.96**

065801-113.07-5-4
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $931.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $931.78
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$931.78**

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
065801-113.07-5-5 Hulbirt Kara M 53 Holmes Pl Fredonia, NY 14063	53 Holmes Pl 1 Family Res Fredonia 103-7-26 Lot Dimensions 71.00 x 108.00 East: 948197 North: 894463 Deed Book: 2622 Page: 424 Full Market Value:	4,520 17,440 85,323	ACCT BILL 517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 17,440 17,440 17,440 17,440	402.94 302.86 83.91 66.10 8.10
065801-113.07-5-6 Hassett Charles T Hassett Gail D 54 Holmes Pl Fredonia, NY 14063	54 Holmes Pl 1 Family Res Fredonia 103-7-27 Lot Dimensions 56.00 x 108.00 East: 948196 North: 894366 Deed Book: Page: Full Market Value:	6,700 36,300 177,593	ACCT BILL 518 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 31,300 31,300 31,300 31,300 31,300	723.17 543.55 150.59 118.63 14.54
065801-113.07-5-7 Flack David Flack Marilyn 52 Holmes Pl Fredonia, NY 14063 Bank: 0658	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 31,290 153,082	ACCT BILL 519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,290 31,290 31,290 31,290 31,290	722.94 543.38 150.54 118.59 14.53

065801-113.07-5-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $863.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.91
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$863.91**

065801-113.07-5-6
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,550.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,550.48
Reference: 801
Due Date #1: 02/10/2012
Amount Due: **$1,550.48**

065801-113.07-5-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,549.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,549.98
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,549.98**

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
065801-113.07-5-8 Burns Timothy J 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: 2678 Page: 279 Full Market Value:	5,990 36,340 177,789	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 520 $5,000.00 31,340 31,340 31,340 31,340 31,340	724.10 544.25 150.78 118.78 14.56

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,552.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,552.47
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,552.47**

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
065801-113.07-5-9 Ringler Nancy Valvo Joseph Attn: Virginia Valvo 72 Cottage St Fredonia, NY 14063	72 Cottage St 1 Family Res Fredonia 103-7-31 Lot Dimensions 80.00 x 148.00 East: 947868 North: 894167 Deed Book: 1983 Page: 00428 Full Market Value:	5,320 30,890 151,125	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 521 $1,100.00 29,790 29,790 29,790 29,790 29,790	688.29 517.33 143.33 112.91 13.84

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,475.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,475.70
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,475.70**

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
065801-113.07-5-10 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 28,630 140,068	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 522 28,630 28,630 28,630 28,630 28,630	661.49 497.19 137.74 108.51 13.30

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,418.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,418.23
Reference: 3734
Due Date #1: 02/10/2012
Amount Due: **$1,418.23**

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
065801-113.07-5-11 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 26,970 131,947	ACCT BILL 523 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,970 26,970 26,970 26,970 26,970	623.13 468.36 129.76 102.22 12.53
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 33,220 162,524	ACCT BILL 524 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	33,220 33,220 33,220 33,220 33,220	767.54 576.90 159.83 125.91 15.43 3,232.95
065801-113.07-5-13 Schmidt Kirk D Schmidt Suzanne A 77 Cottage St Fredonia, NY 14063 Bank: 0658	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 34,500 168,787	ACCT BILL 525 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,500 34,500 34,500 34,500 34,500	797.11 599.13 165.99 130.76 16.02

065801-113.07-5-11
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,336.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,336.00
Reference: 4539
Due Date #1: 02/10/2012
Amount Due: **$1,336.00**

065801-113.07-5-12
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $4,878.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,878.56
Reference: 5697
Due Date #1: 02/10/2012
Amount Due: **$4,878.56**

065801-113.07-5-13
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,709.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,709.01
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,709.01**

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
065801-113.07-5-14 Bergeron David C 825 South Goodman St Rochester, NY 14620	75 Cottage St Ext 1 Family Res Fredonia 107-5-9 Lot Dimensions 80.00 x 203.00 East: 948086 North: 893938 Deed Book: 2485 Page: 30 Full Market Value:	5,860 25,510 124,804	ACCT BILL 526 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 25,510 25,510 25,510 25,510 25,510	 589.40 443.01 122.73 96.69 11.85 3,044.40 1,180.66
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 28,950 141,634	ACCT BILL 527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,950 28,950 28,950 28,950 28,950	 668.88 502.74 139.28 109.72 13.45
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 39,420 192,857	ACCT BILL 528 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,194 38,194 38,194 39,420 39,420	 882.46 663.27 183.76 149.41 18.31

065801-113.07-5-14
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,488.74**

065801-113.07-5-15
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,434.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,434.07
Reference: 2882
Due Date #1: 02/10/2012
Amount Due: **$1,434.07**

065801-113.07-5-16
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,897.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,897.21
Reference: 4094
Due Date #1: 02/10/2012
Amount Due: **$1,897.21**

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
065801-113.07-5-17 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 29,520 144,423	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 529 $2,300.00 27,220 27,220 27,220 27,220 27,220	628.91 472.70 130.96 103.17 12.64
065801-113.07-5-18 Withington Lorraine M 12 Pleasant Ave 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 27,000 132,094	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 530 $1,450.00 $2,044.00 24,956 24,956 24,956 25,550 25,550	576.60 433.38 120.07 96.84 11.87
065801-113.07-5-19 Ratkoski Louise M 9 Pleasant Ave Fredonia, NY 14063	9 Pleasant Ave 1 Family Res Fredonia 107-5-4.2 Lot Dimensions 61.00 x 111.00 East: 947789 North: 893752 Deed Book: 2433 Page: 730 Full Market Value:	3,660 30,090 147,211	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 531 30,090 30,090 30,090 30,090 30,090	695.22 522.54 144.77 114.05 13.97

065801-113.07-5-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,348.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,348.38
Reference: 1703
Due Date #1: 02/10/2012
Amount Due: **$1,348.38**

065801-113.07-5-18
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,238.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,238.76
Reference: 2200
Due Date #1: 02/10/2012
Amount Due: **$1,238.76**

065801-113.07-5-19
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,490.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,490.55
Reference: 734
Due Date #1: 02/10/2012
Amount Due: **$1,490.55**

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
065801-113.07-5-20.1 Henry J. Bokman Revocable Livi Dated 1/14/2005 377 E Main St Fredonia, NY 14063	Pleasant Ave Res vac land Fredonia 107-5-4.1 Acres: 4.50 East: 947981 North: 893600 Deed Book: 2575 Page: 21 Full Market Value:	3,830 3,830 18,738	ACCT BILL 532 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,830 3,830 3,830 3,830 3,830	88.49 66.51 18.43 14.52 1.78

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $189.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $189.73
Reference: 436
Due Date #1: 02/10/2012
Amount Due: **$189.73**

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
065801-113.07-5-20.2 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 30,700 150,196	ACCT BILL 533 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,700 30,700 30,700 30,700 30,700	709.31 533.13 147.70 116.36 14.26

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,520.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,520.76
Reference: 2872
Due Date #1: 02/10/2012
Amount Due: **$1,520.76**

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
065801-113.07-5-20.3.1 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 29,110 142,417	ACCT BILL 534 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,110 29,110 29,110 29,110 29,110	672.58 505.52 140.05 110.33 13.52

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,442.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,442.00
Reference: 838
Due Date #1: 02/10/2012
Amount Due: **$1,442.00**

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
065801-113.07-5-20.3.2 Murtaugh Anita H 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: 2544 Page: 889 Full Market Value:	 3,210 29,220 142,955	ACCT BILL 535 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,220 675.12 29,220 507.43 29,220 140.58 29,220 110.75 29,220 13.57
065801-113.07-5-20.3.3 Hayden Larry P Hayden Denise M 7 Pleasant Ave Fredonia, NY 14063 Bank: 0658	7 Pleasant Ave 1 Family Res Fredonia 107-5-4.4.3 Acres: 1.60 East: 947797 North: 893624 Deed Book: 2549 Page: 23 Full Market Value:	 3,530 29,140 142,564	ACCT BILL 536 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,140 673.27 29,140 506.04 29,140 140.20 29,140 110.44 29,140 13.53
065801-113.07-5-20.3.4 Notaro John E Notaro Mary P 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: 2582 Page: 709 Full Market Value:	 3,230 28,840 141,096	ACCT BILL 537 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,614 638.01 27,614 479.54 27,614 132.86 28,840 109.31 28,840 13.39

065801-113.07-5-20.3.2
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,447.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,447.45
Reference: 7022
Due Date #1: 02/10/2012
Amount Due: **$1,447.45**

065801-113.07-5-20.3.3
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,443.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,443.48
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,443.48**

065801-113.07-5-20.3.4
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,373.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,373.11
Reference: 3785
Due Date #1: 02/10/2012
Amount Due: **$1,373.11**

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
065801-113.07-5-21 Henry J. Bokman Revocable Livi Dated 1/14/2005 377 E Main St Fredonia, NY 14063	Newton St Res vac land Fredonia 107-5-3 Acres: 3.00 East: 947736 North: 893169 Deed Book: 2575 Page: 21 Full Market Value:	 5,090 5,090 24,902	ACCT BILL 538 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,090 5,090 5,090 5,090 5,090	 117.60 88.39 24.49 19.29 2.36

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $252.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $252.13
Reference: 436
Due Date #1: 02/10/2012
Amount Due: **$252.13**

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
065801-113.08-1-1 D & F Pallet Inc 134 Clinton Ave Fredonia, NY 14063	134 Clinton St Other Storag Fredonia 104-2-5 Acres: 2.90 East: 948650 North: 894800 Deed Book: 1848 Page: 00365 Full Market Value:	 14,500 106,940 523,190	ACCT BILL 539 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 106,940 106,940 106,940 106,940 106,940	 2,470.81 1,857.11 514.51 405.32 49.67

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $5,297.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,297.42
Reference:
Due Date #1: 02/10/2012
Amount Due: **$5,297.42**

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
065801-113.08-1-2 The Red Wing Co Inc 196 Newton St Fredonia, NY 14063	E Main St Other Storag Fredonia 108-2-4.1 Acres: 29.30 East: 948556 North: 893368 Deed Book: Page: Full Market Value:	 62,060 1,087,450 5,320,205	ACCT BILL 540 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,087,450 1,087,450 1,087,450 1,087,450 1,087,450	 25,125.12 18,884.60 5,231.92 4,121.59 505.05

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $53,868.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53,868.28
Reference: 562071
Due Date #1: 02/10/2012
Amount Due: **$53,868.28**

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
065801-113.08-1-3 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 9,736	ACCT BILL 541 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,990 1,990 1,990 1,990 1,990	 45.98 34.56 9.57 7.54 0.92
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 2,202	ACCT BILL 542 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 450 450 450 450 450	 10.40 7.81 2.17 1.71 0.21
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 25,880 126,614	ACCT BILL 543 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,880 25,880 25,880 25,880 25,880	 597.95 449.43 124.51 98.09 12.02

065801-113.08-1-3
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $98.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.57
Reference: 6058
Due Date #1: 02/10/2012
Amount Due: **$98.57**

065801-113.08-1-4
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $22.30
Reference: 6058
Due Date #1: 02/10/2012
Amount Due: **$22.30**

065801-113.08-1-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,282.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,282.00
Reference: 6058
Due Date #1: 02/10/2012
Amount Due: **$1,282.00**

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
065801-113.08-1-6 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 86,546	ACCT BILL 544 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,690 17,690 17,690 17,690 17,690	 408.72 307.20 85.11 67.05 8.22

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $876.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $876.30
Reference: 1807
Due Date #1: 02/10/2012
Amount Due: **$876.30**

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
065801-113.08-1-7 Walker Jeffrey P Mayerhofer Glenn 102 Clinton St Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-15.2 Acres: 1.00 East: 948905 North: 893433 Deed Book: 2521 Page: 253 Full Market Value:	 1,960 1,960 9,589	ACCT BILL 545 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,960 1,960 1,960 1,960 1,960	 45.29 34.04 9.43 7.43 0.91

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $97.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $97.10
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$97.10**

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
065801-113.08-1-8 Walker Jeffrey P Mayerhofer Glenn 102 Clinton St 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: 2521 Page: 253 Full Market Value:	 3,330 18,090 88,503	ACCT BILL 546 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,090 18,090 18,090 18,090 18,090	 417.96 314.15 87.03 68.56 8.40

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $896.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $896.10
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$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
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 22,970 112,378	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 547 $5,000.00 17,970 17,970 17,970 17,970 17,970	415.19 312.07 86.46 68.11 8.35
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 34,340 168,004	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 548 34,340 34,340 34,340 34,340 34,340	793.41 596.35 165.22 130.15 15.95
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 30,950 151,419	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 549 30,950 30,950 30,950 30,950 30,950	715.09 537.48 148.91 117.30 14.37

065801-113.08-1-9
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $899.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $899.08
Reference: 6448
Due Date #1: 02/10/2012
Amount Due: **$890.18**

065801-113.08-1-10
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,701.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,701.08
Reference: 7016830113
Due Date #1: 02/10/2012
Amount Due: **$1,701.08**

065801-113.08-1-11
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,533.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,533.15
Reference: 194
Due Date #1: 02/10/2012
Amount Due: **$1,533.15**

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
065801-113.08-1-12 Weatherlow Wade W Weatherlow William W 110 Clinton St Fredonia, NY 14063	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 25,550 125,000	ACCT BILL 550 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,550 590.32 25,550 443.70 25,550 122.93 25,550 96.84 25,550 11.87
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,265.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,265.66 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,265.66**
065801-113.08-1-14.2 Westling Susan 116 Clinton St Fredonia, NY 14063	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 5,724	ACCT BILL 551 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,170 27.03 1,170 20.32 1,170 5.63 1,170 4.43 1,170 0.54
				Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $59.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.11 Reference: 5241 Due Date #1: 02/10/2012 Amount Due: **$57.95**
065801-113.08-1-15 Westling Susan T 116 Clinton St Fredonia, NY 14063	116 Clinton St 1 Family Res Fredonia 108-2-8 Lot Dimensions 80.00 x 163.00 East: 948890 North: 894159 Deed Book: 2387 Page: 72 Full Market Value:	 3,190 23,270 113,845	ACCT BILL 552 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,270 537.64 23,270 404.11 23,270 111.96 23,270 88.20 23,270 10.81
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,152.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,152.72 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,152.72**

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
065801-113.08-1-16 Bialaszewski Stephen J 118 Clinton St Fredonia, NY 14063	118 Clinton St 1 Family Res Fredonia 108-2-7 Lot Dimensions 80.00 x 155.00 East: 948889 North: 894237 Deed Book: Page: Full Market Value:	3,140 20,990 102,691	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 553 $2,044.00 18,946 18,946 18,946 20,990 20,990	437.74 329.02 91.15 79.56 9.75
065801-113.08-1-17 Dewey Perry Jr 8827 French Creek Rd Clymer, NY 14724	120 Clinton St 1 Family Res Fredonia 108-2-6 Lot Dimensions 80.00 x 148.00 East: 948887 North: 894318 Deed Book: 1871 Page: 00074 Full Market Value:	3,080 21,500 105,186	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 554 21,500 21,500 21,500 21,500 21,500	496.75 373.37 103.44 81.49 9.99
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 Lot Dimensions 80.00 x 134.00 East: 948886 North: 894401 Deed Book: 2601 Page: 722 Full Market Value:	3,000 23,180 113,405	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 555 23,180 23,180 23,180 23,180 23,180	535.57 402.54 111.52 87.86 10.77

065801-113.08-1-16
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $947.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $947.22
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$947.22**

065801-113.08-1-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,065.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,065.04
Reference: 1355
Due Date #1: 02/10/2012
Amount Due: **$1,065.04**

065801-113.08-1-18
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,148.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,148.26
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,148.26**

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
065801-113.08-1-19 Ivory Joseph T 127 Clinton Ave Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-5.1 Lot Dimensions 130.00 x 134.00 East: 948884 North: 894507 Deed Book: 2573 Page: 597 Full Market Value:	2,130 2,130 10,421	ACCT BILL 556 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,130 2,130 2,130 2,130 2,130	 49.21 36.99 10.25 8.07 0.99

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $105.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105.51
Reference: 1262
Due Date #1: 02/10/2012
Amount Due: **$105.51**

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
065801-113.08-1-20 The Red Wing Co Inc 196 Newton St Fredonia, NY 14063	Clinton St Res vac land Fredonia 108-2-5.3 Lot Dimensions 115.00 x 124.00 East: 948882 North: 894623 Deed Book: 2282 Page: 690 Full Market Value:	2,140 2,140 10,470	ACCT BILL 557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,140 2,140 2,140 2,140 2,140	 49.44 37.16 10.30 8.11 0.99

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $106.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $106.00
Reference: 562071
Due Date #1: 02/10/2012
Amount Due: **$106.00**

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
065801-113.08-1-21 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 32,870 160,812	ACCT BILL 558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,870 32,870 32,870 32,870 32,870	 759.45 570.82 158.14 124.58 15.27

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,628.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,628.26
Reference: 1262
Due Date #1: 02/10/2012
Amount Due: **$1,628.26**

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
065801-113.08-1-22 Chu Alan 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 25,640 125,440	ACCT BILL 559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,640 25,640 25,640 25,640 25,640	592.40 445.26 123.36 97.18 11.91
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 25,180 123,190	ACCT BILL 560 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,180 25,180 25,180 25,180 25,180	581.77 437.27 121.15 95.44 11.69
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 28,490 139,384	ACCT BILL 561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,490 28,490 28,490 28,490 28,490	658.25 494.76 137.07 107.98 13.23

065801-113.08-1-22
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,270.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,270.11
Reference: 1382
Due Date #1: 02/10/2012
Amount Due: **$1,270.11**

065801-113.08-1-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,247.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,247.32
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,247.32**

065801-113.08-1-24
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,411.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,411.29
Reference: 4274
Due Date #1: 02/10/2012
Amount Due: **$1,411.29**

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
065801-113.08-1-27 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 27,299	ACCT BILL 562 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,580 5,580 5,580 5,580 5,580	 128.92 96.90 26.85 21.15 2.59

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $276.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $276.41
Reference: 1262
Due Date #1: 02/10/2012
Amount Due: **$276.41**

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
065801-113.08-1-29 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 18,738	ACCT BILL 563 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,830 3,830 3,830 3,830 3,830	 88.49 66.51 18.43 14.52 1.78

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $189.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $189.73
Reference: 2422
Due Date #1: 02/10/2012
Amount Due: **$189.73**

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
065801-113.08-1-30 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 61,497	ACCT BILL 564 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,570 12,570 12,570 12,570 12,570	 290.43 218.29 60.48 47.64 5.84

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $622.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $622.68
Reference: 1936
Due Date #1: 02/10/2012
Amount Due: **$622.68**

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
065801-113.08-1-31 Sheil Richard F Sheil Gladys A 368 E Main St Fredonia, NY 14063	368 E Main St 1 Family Res Fredonia 110-2-16 Lot Dimensions 117.00 x 186.00 East: 951387 North: 893080 Deed Book: 2027 Page: 00132 Full Market Value:	8,380 47,260 231,213	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 565 $5,000.00 42,260 42,260 42,260 42,260 42,260	 976.40 733.88 203.32 160.17 19.63
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 33,520 163,992	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 566 33,520 33,520 33,520 33,520 33,520	 774.47 582.11 161.27 127.05 15.57
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 24,951	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 567 $5,020.00 80 80 80 80 80	 1.85 1.39 0.38 0.30 0.04

065801-113.08-1-31
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,093.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,093.40
Reference: 3843
Due Date #1: 02/10/2012
Amount Due: **$2,093.40**

065801-113.08-1-32
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,660.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,660.47
Reference: 617
Due Date #1: 02/10/2012
Amount Due: **$1,660.47**

065801-113.08-1-33
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $3.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.96
Reference: 1565
Due Date #1: 02/10/2012
Amount Due: **$3.96**

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
065801-113.08-1-34 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 26,730 130,773	ACCT BILL 568 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,730 26,730 26,730 26,730 26,730	 617.59 464.19 128.60 101.31 12.41
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 26,960 131,898	ACCT BILL 569 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,960 26,960 26,960 26,960 26,960	 622.90 468.19 129.71 102.18 12.52
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 23,470 114,824	ACCT BILL 570 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,470 23,470 23,470 23,470 23,470	 542.27 407.58 112.92 88.95 10.90

065801-113.08-1-34
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,324.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,324.10
Reference: 1744
Due Date #1: 02/10/2012
Amount Due: **$1,324.10**

065801-113.08-1-35
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,335.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,335.50
Reference: 495
Due Date #1: 02/10/2012
Amount Due: **$1,335.50**

065801-113.08-1-36
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,162.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,162.62
Reference: 5774
Due Date #1: 02/10/2012
Amount Due: **$1,162.62**

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
065801-113.08-1-37 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 11,742	AG DIST CO/TOWN/SCH	ACCT BILL 571 $1,810.00 Medicaid 590 County Tax 590 Community Colleges 590 Town Tax 590 ChargeBacks 590	 13.63 10.25 2.84 2.24 0.27
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $29.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $29.23 Reference: 1565 Due Date #1: 02/10/2012 Amount Due: **$29.23**
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 90,802	AG DIST CO/TOWN/SCH	ACCT BILL 572 $16,530.00 Medicaid 2,030 County Tax 2,030 Community Colleges 2,030 Town Tax 2,030 ChargeBacks 2,030	 46.90 35.25 9.77 7.69 0.94
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $100.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $100.55 Reference: 1565 Due Date #1: 02/10/2012 Amount Due: **$100.55**
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 11,310 55,333		ACCT BILL 573 Medicaid 11,310 County Tax 11,310 Community Colleges 11,310 Town Tax 11,310 ChargeBacks 11,310	 261.31 196.41 54.41 42.87 5.25
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $560.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $560.25 Reference: 1744 Due Date #1: 02/10/2012 Amount Due: **$560.25**

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
065801-113.08-1-40 Doyle Walter J Doyle Darlene 314 E Main St Fredonia, NY 14063	314 E Main St Rural res Fredonia 109-1-19.1 Acres: 19.30 East: 950055 North: 893607 Deed Book: 2178 Page: 00330 Full Market Value:	24,080 70,170 343,297	ACCT BILL 574 Medicaid County Tax Community Colleges Town Tax ChargeBacks	70,170 70,170 70,170 70,170 70,170	1,621.25 1,218.57 337.60 265.95 32.59
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 5,039	ACCT BILL 576 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,030 1,030 1,030 1,030 1,030	23.80 17.89 4.96 3.90 0.48
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 55,479	ACCT BILL 577 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	11,340 11,340 11,340 11,340 11,340	262.01 196.93 54.56 42.98 5.27 621.78

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $3,475.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,475.96
Reference: 8377
Due Date #1: 02/10/2012
Amount Due: **$3,475.96**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $51.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.03
Reference:
Due Date #1: 02/10/2012
Amount Due: **$51.03**

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $1,207.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,207.20
Reference: 1245
Due Date #1: 02/10/2012
Amount Due: **$1,183.53**

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
065801-113.08-1-42 Saden Richard Saden Jane 53 Clinton St Fredonia, NY 14063	53 Clinton St 1 Family Res Fredonia 109-1-15 Acres: 1.10 East: 949396 North: 893434 Deed Book: Page: Full Market Value:	 2,830 26,310 128,718	ACCT BILL 578 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $13,155.00 $13,155.00 13,155 13,155 13,155 13,155 13,155	 303.94 228.45 63.29 49.86 6.11
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $651.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $651.65 Reference: 4289 Due Date #1: 02/10/2012 Amount Due: **$651.65**
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 75,636	ACCT BILL 579 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,460 15,460 15,460 15,460 15,460	 357.20 268.48 74.38 58.60 7.18 1,113.45 1,315.55
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $3,226.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,226.79 Reference: 1035/Postmark Due Date #1: 02/10/2012 Amount Due: **$3,194.84**
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 1,663	ACCT BILL 580 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 340 340 340 340 340	 7.86 5.90 1.64 1.29 0.16
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $16.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.85 Reference: 1611 Due Date #1: 02/10/2012 Amount Due: **$16.85**

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
065801-113.09-1-2 Frazita Ronald Frazita Robin 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: 2334 Page: 616 Full Market Value:	3,940 45,180 221,037	ACCT BILL 581 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,180 45,180 45,180 45,180 45,180	1,043.87 784.59 217.37 171.24 20.98
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 52,360 256,164	ACCT BILL 582 Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,360 52,360 52,360 52,360 52,360	1,209.76 909.28 251.91 198.45 24.32
065801-113.09-1-4 Granata Michael Granata Linda 11 Bernett Dr Fredonia, NY 14063	11 Bernett Dr 1 Family Res Fredonia 105-1-8.5 Lot Dimensions 90.00 x 172.00 East: 940471 North: 892588 Deed Book: 2234 Page: 496 Full Market Value:	4,180 49,500 242,172	ACCT BILL 583 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,500 49,500 49,500 49,500 49,500	1,143.68 859.61 238.15 187.61 22.99

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,238.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,238.05
Reference: 4752
Due Date #1: 02/10/2012
Amount Due: **$2,238.05**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,593.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,593.72
Reference: 5518
Due Date #1: 02/10/2012
Amount Due: **$2,593.72**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,452.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,452.04
Reference: 904
Due Date #1: 02/10/2012
Amount Due: **$2,452.04**

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
065801-113.09-1-5 Ciminello Joan M Ciminello Phyllis F 50 Howard St Apt 117 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: 2165 Page: 00411 Full Market Value:	4,180 40,520 198,239	ACCT 584 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,520 40,520 40,520 40,520 40,520	936.20 703.67 194.95 153.58 18.82
065801-113.09-1-6 Schauer Eric A Schauer Ruth E 7 Bernett Dr Fredonia, NY 14063	7 Bernett Dr 1 Family Res Fredonia 105-1-8.3 Lot Dimensions 116.00 x 172.80 East: 940639 North: 892669 Deed Book: 2708 Page: 943 Full Market Value:	5,430 34,620 169,374	ACCT 585 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,620 34,620 34,620 34,620 34,620	799.88 601.21 166.56 131.21 16.08
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 Lot Dimensions 70.00 x 200.00 East: 940711 North: 892773 Deed Book: Page: Full Market Value:	4,590 27,180 132,975	ACCT 586 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,180 27,180 27,180 27,180 27,180	627.98 472.01 130.77 103.02 12.62

065801-113.09-1-5
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,007.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,007.22
Reference: 1276
Due Date #1: 02/10/2012
Amount Due: **$2,007.22**

065801-113.09-1-6
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $1,732.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,732.09
Reference: 1076,4805
Due Date #1: 02/10/2012
Amount Due: **$1,714.94**

065801-113.09-1-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,346.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,346.40
Reference: 9729
Due Date #1: 02/10/2012
Amount Due: **$1,346.40**

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
065801-113.09-1-8 Napieralski George A Napieralski Jean A 420 Chestnut St Fredonia, NY 14063	420 Chestnut St 1 Family Res Fredonia 105-1-8.2.2 Lot Dimensions 70.00 x 200.00 East: 940788 North: 892721 Deed Book: 1660 Page: 00232 Full Market Value:	3,440 27,330 133,708	ACCT BILL 587 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 26,104 26,104 26,104 27,330 27,330	 603.12 453.32 125.59 103.58 12.69
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 30,910 151,223	ACCT BILL 588 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,910 30,910 30,910 30,910 30,910	 714.16 536.78 148.71 117.15 14.36
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 81,654	ACCT BILL 589 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,690 16,690 16,690 16,690 16,690	 385.62 289.84 80.30 63.26 7.75

065801-113.09-1-8
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,298.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,298.30
Reference: 234
Due Date #1: 02/10/2012
Amount Due: **$1,298.30**

065801-113.09-1-9
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,531.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,531.16
Reference: 146
Due Date #1: 02/10/2012
Amount Due: **$1,531.16**

065801-113.09-1-10
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $826.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $826.77
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$826.77**

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
065801-113.09-1-11 Bertrando Nicholas M 404 Chestnut St Fredonia, NY 14063	404 Chestnut St 1 Family Res Fredonia 105-1-11	 3,700 14,260		ACCT BILL 590
Bank: 0658	Lot Dimensions 111.00 x 175.00 East: 941080 North: 892432 Deed Book: 2662 Page: 470 Full Market Value:	 69,765	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 329.47 14,260 247.64 14,260 68.61 14,260 54.05 14,260 6.62
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $706.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $706.39 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$706.39**
065801-113.09-1-12 Bartoo Gary T 378 Chestnut St Fredonia, NY 14063	378 Chestnut St 1 Family Res Fredonia 105-1-12	 5,450 31,880		ACCT BILL 591
	Lot Dimensions 200.00 x 195.00 East: 941407 North: 892076 Deed Book: 2685 Page: 3 Full Market Value:	 155,969	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,880 736.58 31,880 553.63 31,880 153.38 31,880 120.83 31,880 14.81
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,579.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,579.23 Reference: 145 Due Date #1: 02/10/2012 Amount Due: **$1,579.23**
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	 3,000 31,450		ACCT BILL 592
	Lot Dimensions 80.00 x 275.00 East: 941480 North: 891946 Deed Book: 2555 Page: 726 Full Market Value:	 153,865	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,450 726.64 31,450 546.16 31,450 151.31 31,450 119.20 31,450 14.61
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,557.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,557.92 Reference: 2020 Due Date #1: 02/10/2012 Amount Due: **$1,557.92**

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
065801-113.09-1-14 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 34,530 168,933	ACCT BILL 593 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,530 34,530 34,530 34,530 34,530	 797.80 599.65 166.13 130.87 16.04
065801-113.09-1-15 Seyler George Edward IV Seyler Karen A 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: 2557 Page: 536 Full Market Value:	5,260 22,270 108,953	ACCT BILL 594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,270 22,270 22,270 22,270 22,270	 514.54 386.74 107.15 84.41 10.34
065801-113.09-1-16 Majka Katherine M 342 Chestnut St Fredonia, NY 14063	Chestnut St Res Vac Fredonia 111-1-3.2 Lot Dimensions 50.00 x 223.00 East: 941752 North: 891721 Deed Book: 2610 Page: 950 Full Market Value:	920 920 4,501	ACCT BILL 595 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 920 920 920 920 920	 21.26 15.98 4.43 3.49 0.43

065801-113.09-1-14
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,710.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,710.49
Reference: 1103
Due Date #1: 02/10/2012
Amount Due: **$1,710.49**

065801-113.09-1-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,103.18**

065801-113.09-1-16
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $45.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $45.59
Reference: 151
Due Date #1: 02/10/2012
Amount Due: **$45.59**

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
065801-113.09-1-17 Majka Katherine Majka Peter F 342 Chestnut St Fredonia, NY 14063	342 Chestnut St 1 Family Res Fredonia 111-1-4 Lot Dimensions 105.00 x 175.00 East: 941803 North: 891659 Deed Book: Page: Full Market Value:	3,500 25,800 126,223	ACCT BILL 596 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,200.00 $2,044.00 23,756 23,756 23,756 24,600 24,600	548.87 412.55 114.29 93.24 11.43
065801-113.09-1-18 Robert Gloor Revocable Trust L Karen West Revocable Trus 340 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia 111-1-5.3 Lot Dimensions 120.00 x 222.00 East: 941892 North: 891578 Deed Book: 2713 Page: 766 Full Market Value:	4,400 4,400 21,526	ACCT BILL 597 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,400 4,400 4,400 4,400 4,400	101.66 76.41 21.17 16.68 2.04
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 24,600 120,352	ACCT BILL 598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,600 24,600 24,600 24,600 24,600	568.37 427.20 118.36 93.24 11.43

065801-113.09-1-17
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,180.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,180.38
Reference: 151
Due Date #1: 02/10/2012
Amount Due: **$1,180.38**

065801-113.09-1-18
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $217.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $217.96
Reference: 3422
Due Date #1: 02/10/2012
Amount Due: **$217.96**

065801-113.09-1-19
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,218.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,218.60
Reference: 3568
Due Date #1: 02/10/2012
Amount Due: **$1,218.60**

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
065801-113.09-1-20 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 29,210 142,906	ACCT 599 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,210 29,210 29,210 29,210 29,210	 674.89 507.26 140.53 110.71 13.57
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,446.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,446.96 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,446.96**
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 88,112	ACCT 600 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,010 18,010 18,010 18,010 18,010	 416.11 312.76 86.65 68.26 8.36
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $892.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $892.14 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$892.14**
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 84,344	ACCT 601 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,240 17,240 17,240 17,240 17,240	 398.32 299.39 82.94 65.34 8.01
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $854.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $854.00 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$854.00**

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
065801-113.09-1-23 Westling Karen Vogel 288 Chestnut St Fredonia, NY 14063	288 Chestnut St 1 Family Res Fredonia 111-1-9	 2,390 23,870	VETS C/T COUNTY/TOWN	ACCT $5,000.00	BILL 602
Bank: 0658	Lot Dimensions 60.00 x 196.00 East: 942273 North: 891203 Deed Book: 2296 Page: 321 Full Market Value:	 116,781	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,870 18,870 18,870 18,870 18,870	435.98 327.70 90.79 71.52 8.76

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $934.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $934.75
Reference: 2410
Due Date #1: 02/10/2012
Amount Due: **$934.75**

065801-113.09-1-24 Gambino Frances J 282 Chestnut St Fredonia, NY 14063	286 Chestnut St 2 Family Res Fredonia 111-1-8	 2,230 14,320		ACCT	BILL 603
	Lot Dimensions 71.00 x 180.00 East: 942324 North: 891158 Deed Book: 2227 Page: 00467 Full Market Value:	 70,059	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 14,320 14,320 14,320 14,320	330.86 248.68 68.90 54.27 6.65

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $709.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $709.36
Reference: 6046
Due Date #1: 02/10/2012
Amount Due: **$709.36**

065801-113.09-1-25 Gambino Frances J 282 Chestnut St Fredonia, NY 14063	282 Chestnut St 1 Family Res Fredonia 111-1-10	 1,860 23,680		ACCT	BILL 604
	Lot Dimensions 60.00 x 176.00 East: 942370 North: 891115 Deed Book: Page: Full Market Value:	 115,851	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,680 23,680 23,680 23,680 23,680	547.12 411.23 113.93 89.75 11.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,173.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,173.03
Reference: 6045
Due Date #1: 02/10/2012
Amount Due: **$1,173.03**

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
065801-113.09-1-26 Klawon Raymond Klawon Joyce 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: 2306 Page: 488 Full Market Value:	3,560 17,710 86,644	ACCT BILL 605 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,710 409.18 17,710 307.55 17,710 85.21 17,710 67.12 17,710 8.23
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $877.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $877.29 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$877.29**
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 1,859	ACCT BILL 606 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 380 8.78 380 6.60 380 1.83 380 1.44 380 0.18
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $18.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.83 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$18.83**
065801-113.09-1-28 Robert L Gloor Revocable Trust Karen West Revocable Trust 340 Chestnut St Fredonia, NY 14063	340 Chestnut St 1 Family Res Fredonia Backland 111-1-5.2.2 Acres: 2.90 East: 941584 North: 891386 Deed Book: 2713 Page: 766 Full Market Value:	1,310 50,040 244,814	ACCT BILL 607 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,040 1,156.16 50,040 868.99 50,040 240.75 50,040 189.66 50,040 23.24
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,478.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,478.80 Reference: 3422 Due Date #1: 02/10/2012 Amount Due: **$2,478.80**

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
065801-113.09-1-29 Robert L Gloor Revocable Trust Karen West Revocable Trust 340 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 111-1-2.2 Acres: 2.10 East: 941458 North: 891564 Deed Book: 2713 Page: 977 Full Market Value:	 910 910 4,452	ACCT 608 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 910 21.03 910 15.80 910 4.38 910 3.45 910 0.42
065801-113.09-1-30 Robert L Gloor Revocable Trust Karen West Revocable Trus 340 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 111-1-2.1 Acres: 1.00 East: 941163 North: 891299 Deed Book: 2713 Page: 977 Full Market Value:	 450 450 2,202	ACCT 609 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 450 10.40 450 7.81 450 2.17 450 1.71 450 0.21
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 7,094	ACCT 610 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,450 33.50 1,450 25.18 1,450 6.98 1,450 5.50 1,450 0.67

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $45.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.08
Reference: 3422
Due Date #1: 02/10/2012
Amount Due: **$45.08**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.30
Reference: 3422
Due Date #1: 02/10/2012
Amount Due: **$22.30**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $71.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.83
Reference: 112
Due Date #1: 02/10/2012
Amount Due: **$71.83**

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
065801-113.09-1-32 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 23,040 112,720	ACCT BILL 611 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,040 23,040 23,040 23,040 23,040	532.33 400.11 110.85 87.32 10.70
065801-113.09-1-33 Thompson Matthew D Thompson Evelyn J 390 Chestnut St Fredonia, NY 14063 Bank: 0658	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 89,677	ACCT BILL 612 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,330 18,330 18,330 18,330 18,330	423.51 318.32 88.19 69.47 8.51
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 22,970 112,378	ACCT BILL 613 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,970 22,970 22,970 22,970 22,970	530.71 398.90 110.51 87.06 10.67

065801-113.09-1-32
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,141.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,141.31
Reference: 6075
Due Date #1: 02/10/2012
Amount Due: **$1,141.31**

065801-113.09-1-33
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $908.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $908.00
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$908.00**

065801-113.09-1-34
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,149.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,149.23
Reference: 8097
Due Date #1: 02/10/2012
Amount Due: **$1,137.85**

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
065801-113.09-1-35.1 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 39,690 194,178	ACCT 614 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,690 39,690 39,690 39,690 39,690	 917.02 689.25 190.96 150.43 18.43
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:	200 200 978	ACCT 615 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 200 200 200 200	 4.62 3.47 0.96 0.76 0.09
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 42,080 205,871	ACCT 616 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,080 42,080 42,080 42,080 42,080	 972.24 730.76 202.45 159.49 19.54

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,966.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,966.09
Reference: 968
Due Date #1: 02/10/2012
Amount Due: **$1,966.09**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $9.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.90
Reference: 968
Due Date #1: 02/10/2012
Amount Due: **$9.90**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,084.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,084.48
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$2,084.48**

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
065801-113.09-1-37 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 55,350 270,793	ACCT BILL 617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	55,350 55,350 55,350 55,350 55,350	1,278.84 961.21 266.30 209.78 25.71
065801-113.09-1-38 Tiffany David M Tiffany Margaret M 12 Bernett Dr Fredonia, NY 14063 Bank: 0658	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 43,530 212,965	ACCT BILL 618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,530 43,530 43,530 43,530 43,530	1,005.74 755.94 209.43 164.98 20.22
065801-113.09-1-39 Wirojratana Chodchoy 14 Bernett Dr Fredonia, NY 14063 Bank: 0658	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 60,560 296,282	ACCT BILL 619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	60,560 60,560 60,560 60,560 60,560	1,399.22 1,051.68 291.37 229.53 28.13

065801-113.09-1-37
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,741.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,741.84
Reference: 3004
Due Date #1: 02/10/2012
Amount Due: **$2,741.84**

065801-113.09-1-38
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,156.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,156.31
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$2,156.31**

065801-113.09-1-39
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,999.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,999.93
Reference: 6406047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$2,999.93**

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
065801-113.09-1-40 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 19,667	ACCT BILL 620 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,020 4,020 4,020 4,020 4,020	 92.88 69.81 19.34 15.24 1.87
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 38,710 189,384	ACCT BILL 621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,710 38,710 38,710 38,710 38,710	 894.38 672.24 186.24 146.72 17.98
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 67,808	ACCT BILL 622 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,860 13,860 13,860 13,860 13,860	 320.23 240.69 66.68 52.53 6.44

065801-113.09-1-40
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $199.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $199.14
Reference: 968
Due Date #1: 02/10/2012
Amount Due: **$199.14**

065801-113.09-1-41
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,917.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,917.56
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,917.56**

065801-113.09-1-42
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $686.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $686.57
Reference: 112
Due Date #1: 02/10/2012
Amount Due: **$686.57**

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
065801-113.09-1-43 Ketcham Richard H Ketcham Susan K 23 Stonebridge Rd New Hartfield, NY 13413	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 51,500 251,957	ACCT BILL 623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,500 51,500 51,500 51,500 51,500	1,189.89 894.35 247.78 195.19 23.92
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 44,020 215,362	ACCT BILL 624 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,020 44,020 44,020 44,020 44,020	1,017.07 764.45 211.79 166.84 20.44
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 59,120 289,237	ACCT BILL 625 Medicaid County Tax Community Colleges Town Tax ChargeBacks	59,120 59,120 59,120 59,120 59,120	1,365.95 1,026.67 284.44 224.07 27.46

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,551.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,551.13
Reference: 6092
Due Date #1: 02/10/2012
Amount Due: **$2,551.13**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,180.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,180.59
Reference: 1557
Due Date #1: 02/10/2012
Amount Due: **$2,180.59**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,928.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,928.59
Reference: 6942
Due Date #1: 02/10/2012
Amount Due: **$2,928.59**

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
065801-113.09-1-46 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 45,810 224,119	ACCT BILL 626 Medicaid County Tax Community Colleges Town Tax ChargeBacks	45,810 45,810 45,810 45,810 45,810	1,058.42 795.53 220.40 173.63 21.28
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 1,957	ACCT BILL 627 Medicaid County Tax Community Colleges Town Tax ChargeBacks	400 400 400 400 400	9.24 6.95 1.92 1.52 0.19
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 56,070 274,315	ACCT BILL 628 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,070 56,070 56,070 56,070 56,070	1,295.48 973.71 269.76 212.51 26.04

065801-113.09-1-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,269.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,269.26
Reference: 537
Due Date #1: 02/10/2012
Amount Due: **$2,269.26**

065801-113.09-1-47.1
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $19.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.82
Reference: 968
Due Date #1: 02/10/2012
Amount Due: **$19.82**

065801-113.09-1-47.2
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $2,777.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,777.50
Reference: 9088
Due Date #1: 02/10/2012
Amount Due: **$2,777.50**

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
065801-113.09-1-47.3 Lauer Gregory Lauer Amy 379 Teakwood Trl Williamsville, NY 14221	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 35,000 171,233	ACCT BILL 629 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,000 808.66 35,000 607.81 35,000 168.39 35,000 132.65 35,000 16.26
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,733.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,733.77 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,733.77**
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 9,785	ACCT BILL 630 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,000 46.21 2,000 34.73 2,000 9.62 2,000 7.58 2,000 0.93
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $99.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $99.07 Reference: 536 Due Date #1: 02/10/2012 Amount Due: **$99.07**
065801-113.09-1-48 Givner James T Givner Christine E 17 Bernett Dr Fredonia, NY 14063	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 54,910 268,640	ACCT BILL 631 Medicaid County Tax Community Colleges Town Tax ChargeBacks	54,910 1,268.67 54,910 953.56 54,910 264.18 54,910 208.12 54,910 25.50
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,720.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,720.03 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$2,720.03**

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
065801-113.09-2-1 VanScoter John C 74 Central Ave Fredonia, NY 14063	Temple St Res vac land Fredonia 105-2-25 Acres: 3.50 East: 942759 North: 892970 Deed Book: Page: Full Market Value:	 1,860 1,860 9,100	ACCT BILL 632 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,860 1,860 1,860 1,860 1,860	 42.97 32.30 8.95 7.05 0.86
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 95,000	ACCT BILL 633 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $750.00 $2,044.00 17,374 17,374 17,374 18,668 18,668	 401.42 301.72 83.59 70.75 8.67
065801-113.09-2-3.1 Van Scoter John C 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: 1308 Page: 221 Full Market Value:	 3,180 3,180 15,558	ACCT BILL 634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,180 3,180 3,180 3,180 3,180	 73.47 55.22 15.30 12.05 1.48

065801-113.09-2-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $92.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $92.13
Reference: 14661
Due Date #1: 02/10/2012
Amount Due: **$92.13**

065801-113.09-2-2
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $866.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $866.15
Reference: 1201
Due Date #1: 02/10/2012
Amount Due: **$866.15**

065801-113.09-2-3.1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $157.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $157.52
Reference: 14661
Due Date #1: 02/10/2012
Amount Due: **$157.52**

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
065801-113.09-2-3.2 Dickenson John C 290 Temple St Fredonia, NY 14063	290 Temple St 1 Family Res Fredonia 105-2-27.2	 5,150 23,530	 VETS T TOWN VETS 15% C COUNTY	ACCT BILL 635 $3,900.00 $1,226.00	
Bank: 0658	Lot Dimensions 83.00 x 231.00 East: 943151 North: 893102 Deed Book: 2551 Page: 189 Full Market Value:	 115,117	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,304 22,304 22,304 19,630 19,630	515.33 387.33 107.31 74.40 9.12
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,093.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,093.49 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,093.49**
065801-113.09-2-4 VanScoter John C 74 Central Ave Fredonia, NY 14063	286 Temple St 1 Family Res Fredonia 105-2-28.1	 5,700 18,980		ACCT BILL 636	
	Acres: 1.00 East: 943259 North: 893044 Deed Book: Page: Full Market Value:	 92,857	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,980 18,980 18,980 18,980 18,980	438.53 329.61 91.32 71.94 8.81
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $940.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $940.21 Reference: 14661 Due Date #1: 02/10/2012 Amount Due: **$940.21**
065801-113.09-2-5 VanScoter John C 74 Central Ave Fredonia, NY 14063	268 Temple St Inn/lodge Fredonia 105-2-28.2	 14,570 31,890		ACCT BILL 637	
	Acres: 13.60 East: 942791 North: 892615 Deed Book: Page: Full Market Value:	 156,018	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,890 31,890 31,890 31,890 31,890	736.81 553.80 153.43 120.87 14.81
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,579.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,579.72 Reference: 14661 Due Date #1: 02/10/2012 Amount Due: **$1,579.72**

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
065801-113.09-2-6 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 37,110 181,556	ACCT 638 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,110 37,110 37,110 37,110 37,110	 857.41 644.45 178.54 140.65 17.24
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 39,580 193,640	ACCT 639 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,580 39,580 39,580 39,580 39,580	 914.48 687.34 190.43 150.01 18.38
065801-113.09-2-8 Arnold Robert D Arnold Patricia I 29 University Park Fredonia, NY 14063 Bank: 0658	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 39,990 195,646	ACCT 640 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,990 39,990 39,990 39,990 39,990	 923.95 694.46 192.40 151.57 18.57

065801-113.09-2-6
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,838.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,838.29
Reference: 1561
Due Date #1: 02/10/2012
Amount Due: **$1,838.29**

065801-113.09-2-7
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,960.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,960.64
Reference: 5425
Due Date #1: 02/10/2012
Amount Due: **$1,960.64**

065801-113.09-2-8
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,980.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,980.95
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,980.95**

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
065801-113.09-2-9 Tabone Marie E 27 University Park Fredonia, NY 14063	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: 2687 Page: 788 Full Market Value:	3,520 40,700 199,119	ACCT BILL 641 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,700 40,700 40,700 40,700 40,700	940.36 706.79 195.82 154.26 18.90
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 50,290 246,037	ACCT BILL 642 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,290 50,290 50,290 50,290 50,290	1,161.93 873.33 241.95 190.61 23.36
065801-113.09-2-11 Anderson William C Anderson Diana B 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: 2603 Page: 826 Full Market Value:	7,050 35,970 175,978	ACCT BILL 643 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,744 34,744 34,744 35,970 35,970	802.75 603.36 167.16 136.33 16.71

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,016.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,016.13
Reference: 8121
Due Date #1: 02/10/2012
Amount Due: **$2,016.13**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,491.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,491.18
Reference: 3295
Due Date #1: 02/10/2012
Amount Due: **$2,491.18**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,726.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,726.31
Reference: 572866- Navy Federal
Due Date #1: 02/10/2012
Amount Due: **$1,726.31**

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
065801-113.09-2-12 Davis Heather S 26 University Park Fredonia, NY 14063	26 University Park 1 Family Res Fredonia 112-1-34.21	 6,680 41,820		ACCT BILL 644	
Bank: 0658	Lot Dimensions 90.00 x 134.00 East: 942873 North: 891652 Deed Book: 2658 Page: 371 Full Market Value:	 204,599	Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,820 41,820 41,820 41,820 41,820	966.24 726.24 201.20 158.50 19.42

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,071.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,071.60
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$2,071.60**

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
065801-113.09-2-13 Butt Khalid M 1318 Pacific Ave Atlantic City, NJ 08401	28 University Park 1 Family Res Fredonia 112-1-34.24	 6,680 44,430		ACCT BILL 645	
	Lot Dimensions 90.00 x 134.00 East: 942800 North: 891704 Deed Book: 2571 Page: 675 Full Market Value:	 217,368	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	44,430 44,430 44,430 44,430 44,430	1,026.54 771.57 213.76 168.40 20.63 5,302.33

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$7,503.23**

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
065801-113.09-2-14 Tarrant Kyle Patrick Tarrant Jessica Leah 30 University Park Fredonia, NY 14063	30 University Park 1 Family Res Fredonia 112-1-34.15	 6,680 49,650		ACCT BILL 646	
Bank: 0658	Lot Dimensions 90.00 x 134.00 East: 942726 North: 891756 Deed Book: 2590 Page: 581 Full Market Value:	 242,906	Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,650 49,650 49,650 49,650 49,650	1,147.14 862.22 238.88 188.18 23.06

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,459.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,459.48
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$2,459.48**

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
065801-113.09-2-15 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 44,200 216,243	ACCT BILL 647 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,200 44,200 44,200 44,200 44,200	1,021.22 767.57 212.65 167.52 20.53
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,189.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,189.49 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2,189.49**
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 57,170 279,697	ACCT BILL 648 Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,170 57,170 57,170 57,170 57,170	1,320.89 992.81 275.06 216.68 26.55
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,831.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,831.99 Reference: 1258 Due Date #1: 02/10/2012 Amount Due: **$2,831.99**
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 1,370	ACCT BILL 649 Medicaid County Tax Community Colleges Town Tax ChargeBacks	280 280 280 280 280	6.47 4.86 1.35 1.06 0.13
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $13.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.87 Reference: 1258 Due Date #1: 02/10/2012 Amount Due: **$13.87**

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
065801-113.09-2-18 Sedota John M 271 Chestnut St Fredonia, NY 14063	271 Chestnut St 1 Family Res Fredonia 112-1-42	 1,990 15,180	CW_15_VET/ COUNTY	ACCT $1,226.00	BILL 650
Bank: 0658	Lot Dimensions 60.00 x 212.00 East: 942762 North: 891038 Deed Book: 2666 Page: 848 Full Market Value:	 74,266	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,954 13,954 13,954 15,180 15,180	322.40 242.32 67.14 57.53 7.05

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $696.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $696.44
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$696.44**

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
065801-113.09-2-19 Valone Vincent R Valone Maryann 273 Chestnut St Fredonia, NY 14063	273 Chestnut St 2 Family Res Fredonia 112-1-43	 2,990 29,820	VETS 15% C COUNTY	ACCT $1,226.00	BILL 651
	Lot Dimensions 90.00 x 232.00 East: 942712 North: 891094 Deed Book: 1708 Page: 00291 Full Market Value:	 145,890	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,594 28,594 28,594 29,820 29,820	660.65 496.56 137.57 113.02 13.85

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,421.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,421.65
Reference: 3442
Due Date #1: 02/10/2012
Amount Due: **$1,421.65**

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
065801-113.09-2-20 Nachtigall Aline 277 Chestnut St Fredonia, NY 14063	277 Chestnut St 1 Family Res Fredonia 112-1-44	 3,010 24,660		ACCT	BILL 652
	Lot Dimensions 90.00 x 248.00 East: 942651 North: 891160 Deed Book: 2386 Page: 318 Full Market Value:	 120,646	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,660 24,660 24,660 24,660 24,660	569.76 428.24 118.64 93.46 11.45

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,221.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,221.55
Reference: 3119
Due Date #1: 02/10/2012
Amount Due: **$1,221.55**

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
065801-113.09-2-21 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 22,540 110,274	ACCT BILL 653 CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,500.00 21,040 21,040 21,040 21,040 21,040	486.12 365.38 101.23 79.74 9.77
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 69,765	ACCT BILL 654 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 14,260 14,260 14,260 14,260	329.47 247.64 68.61 54.05 6.62
065801-113.09-2-23 Yacklon Joseph C 289 Chestnut St Fredonia, NY 14063 Bank: 0658	289 Chestnut St 2 Family Res Fredonia 112-1-47 Acres: 1.40 East: 942477 North: 891333 Deed Book: 2325 Page: 129 Full Market Value:	5,150 19,280 94,325	ACCT BILL 655 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,280 19,280 19,280 19,280 19,280	445.46 334.82 92.76 73.07 8.95

065801-113.09-2-21
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,042.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,042.24
Reference: 101
Due Date #1: 02/10/2012
Amount Due: **$1,042.24**

065801-113.09-2-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $706.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $706.39
Reference: 4627
Due Date #1: 02/10/2012
Amount Due: **$706.39**

065801-113.09-2-23
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $955.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $955.06
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$955.06**

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
065801-113.09-2-24 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 25,070 122,652	ACCT 656 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,070 25,070 25,070 25,070 25,070	579.23 435.36 120.62 95.02 11.64
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,241.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,241.87 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,241.87**
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:	170 170 832	ACCT 657 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	170 170 170 170 170	3.93 2.95 0.82 0.64 0.08
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $8.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.42 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$8.42**
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:	190 190 930	ACCT 658 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	190 190 190 190 190	4.39 3.30 0.91 0.72 0.09
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $9.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.41 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$9.41**

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
065801-113.09-2-27 Zobel Lawrence J Zobel Karen M 297 Chestnut St Fredonia, NY 14063	Chestnut St Res vac land Fredonia Backland 112-1-49.2	 40 40		ACCT BILL 659
Bank: 0658	Lot Dimensions 66.00 x 100.00 East: 942460 North: 891574 Deed Book: 1965 Page: 00011 Full Market Value:	 196	Medicaid County Tax Community Colleges Town Tax ChargeBacks	40 0.92 40 0.69 40 0.19 40 0.15 40 0.02
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.97 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1.97**
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	 2,260 28,680		ACCT BILL 660
Bank: 0658	Lot Dimensions 66.00 x 209.00 East: 942328 North: 891470 Deed Book: 1965 Page: 00011 Full Market Value:	 140,313	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,680 662.64 28,680 498.06 28,680 137.98 28,680 108.70 28,680 13.32
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,420.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,420.70 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,420.70**
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	 3,670 17,740		ACCT BILL 661
	Acres: 1.30 East: 942388 North: 891640 Deed Book: Page: Full Market Value:	 86,791	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,740 409.88 17,740 308.07 17,740 85.35 17,740 67.24 17,740 8.24
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $878.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $878.78 Reference: 5791 Due Date #1: 02/10/2012 Amount Due: **$878.78**

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
065801-113.09-2-30 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 93,444	ACCT BILL 662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,100 19,100 19,100 19,100 19,100	441.30 331.69 91.89 72.39 8.87
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 29,650 145,059	ACCT BILL 663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,650 29,650 29,650 29,650 29,650	685.05 514.90 142.65 112.38 13.77
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 37,340 182,681	ACCT BILL 664 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,340 37,340 37,340 37,340 37,340	862.73 648.44 179.65 141.52 17.34

065801-113.09-2-30
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $946.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $946.14
Reference: 1809
Due Date #1: 02/10/2012
Amount Due: **$946.14**

065801-113.09-2-31
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,483.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,483.44
Reference: 5878
Due Date #1: 02/10/2012
Amount Due: **$1,468.75**

065801-113.09-2-32
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,849.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,849.68
Reference: 2812
Due Date #1: 02/10/2012
Amount Due: **$1,849.68**

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
065801-113.09-2-33 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 37,830 185,078	ACCT 665 BILL 665 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,830 37,830 37,830 37,830 37,830	874.05 656.95 182.01 143.38 17.57
065801-113.09-2-34 Eichmann Edward C Eichmann Melisa 335 Chestnut St Fredonia, NY 14063 Bank: 0658	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 39,820 194,814	ACCT 666 BILL 666 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,820 39,820 39,820 39,820 39,820	920.03 691.51 191.58 150.92 18.49
065801-113.09-2-35 Snyder Matthew Snyder Karen 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: 2477 Page: 339 Full Market Value:	3,320 34,310 167,857	ACCT 667 BILL 667 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,310 34,310 34,310 34,310 34,310	792.72 595.83 165.07 130.04 15.93

065801-113.09-2-33
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,873.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,873.96
Reference: 1565
Due Date #1: 02/10/2012
Amount Due: **$1,873.96**

065801-113.09-2-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,972.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,972.53
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,972.53**

065801-113.09-2-35
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,699.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,699.59
Reference: 25176766
Due Date #1: 02/10/2012
Amount Due: **$1,699.59**

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
065801-113.09-2-36 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 41,590 203,474	ACCT 668 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,590 41,590 41,590 41,590 41,590	 960.92 722.25 200.10 157.63 19.32
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,060.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,060.22 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2,060.22**
065801-113.09-2-37 Carlson Kevin Carlson Mary 363 Chestnut St Fredonia, NY 14063	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 31,650 154,843	ACCT 669 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,650 31,650 31,650 31,650 31,650	 731.26 549.63 152.27 119.96 14.70
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,567.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,567.82 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,567.82**
065801-113.09-2-38 Pantano Horace A Pantano Helen 5279 Shoreline Cir Sanford, FL 32771	Chestnut St Other Storag Fredonia 105-2-29.2 Lot Dimensions 100.00 x 362.00 East: 941615 North: 892322 Deed Book: Page: Full Market Value:	 3,160 8,170 39,971	ACCT 670 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,170 8,170 8,170 8,170 8,170	 188.76 141.88 39.31 30.97 3.79
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $404.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $404.71 Reference: 167 Due Date #1: 02/10/2012 Amount Due: **$404.71**

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
065801-113.09-2-39 Richardson Lucille J 401 Chestnut 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 29,330 143,493	ACCT 671 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,330 29,330 29,330 29,330 29,330	677.66 509.34 141.11 111.16 13.62
065801-113.09-2-40 Bartoo Christina M 17 Wright Park Dr Dunkirk, NY 14048 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 13,460 65,851	ACCT 672 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,460 13,460 13,460 13,460 13,460	310.99 233.75 64.76 51.02 6.25
065801-113.10-1-4 Loguidice Donald J Highland Diane C 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: 2343 Page: 40 Full Market Value:	3,550 17,020 83,268	VETS C/T COUNTY/TOWN ACCT 673 BILL $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,020 12,020 12,020 12,020 12,020	277.72 208.74 57.83 45.56 5.58

065801-113.09-2-39
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,452.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,452.89
Reference: 546
Due Date #1: 02/10/2012
Amount Due: **$1,452.89**

065801-113.09-2-40
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $666.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.77
Reference: 06004693
Due Date #1: 02/10/2012
Amount Due: **$666.77**

065801-113.10-1-4
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $595.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $595.43
Reference: 2972
Due Date #1: 02/10/2012
Amount Due: **$595.43**

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
065801-113.10-1-5 Fabro Barbara A 72 Cobblehill Rd Lake Placid, NY 12946	262 Temple St 1 Family Res Fredonia 112-1-2.1	 3,560 24,550		ACCT BILL 674	
	Lot Dimensions 55.00 x 239.00 East: 943382 North: 892705 Deed Book: 2266 Page: 866 Full Market Value:	 120,108	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,550 24,550 24,550 24,550 24,550	567.22 426.33 118.11 93.05 11.40
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,216.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,216.11 Reference: 509 Due Date #1: 02/10/2012 Amount Due: **$1,216.11**
065801-113.10-1-6 Whitney Thomas J 5 Sunset Dr Fredonia, NY 14063	260 Temple St 1 Family Res Fredonia 112-1-3	 4,580 22,210		ACCT BILL 675	
	Lot Dimensions 75.00 x 207.00 East: 943511 North: 892734 Deed Book: 2713 Page: 623 Full Market Value:	 108,659	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,210 22,210 22,210 22,210 22,210	513.15 385.70 106.86 84.18 10.32
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,100.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,100.21 Reference: 2058 Due Date #1: 02/10/2012 Amount Due: **$1,100.21**
065801-113.10-1-7 Hawk Paul J 252 Temple St Fredonia, NY 14063	252 Temple St 1 Family Res Fredonia 112-1-5	 5,250 19,040		ACCT BILL 676	
	Lot Dimensions 99.00 x 240.00 East: 943569 North: 892669 Deed Book: 2687 Page: 329 Full Market Value:	 93,151	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,040 19,040 19,040 19,040 19,040	439.91 330.65 91.60 72.16 8.84
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $952.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $952.59 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$943.16**

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
065801-113.10-1-8 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 93,836	ACCT 677 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,180 19,180 19,180 19,180 19,180	443.15 333.08 92.28 72.69 8.91
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 94,374	ACCT 678 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,290 19,290 19,290 19,290 19,290	445.69 334.99 92.81 73.11 8.96
065801-113.10-1-10 Battisto Teresa S Bonasera Daniel Attn: Susan Bonasera PO Box 696 Skaneateles, NY 13152-0696	232 Temple St 2 Family Res Fredonia 112-1-8 Acres: 1.00 East: 943691 North: 892357 Deed Book: 2403 Page: 800 Full Market Value:	5,900 21,660 105,969	ACCT 679 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,660 21,660 21,660 21,660 21,660	500.45 376.15 104.21 82.09 10.06

065801-113.10-1-8
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $950.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.11
Reference: 4028
Due Date #1: 02/10/2012
Amount Due: **$950.11**

065801-113.10-1-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $955.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $955.56
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$955.56**

065801-113.10-1-10
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,094.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,094.42
Reference: 112
Due Date #1: 02/10/2012
Amount Due: **$1,072.96**

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
065801-113.10-1-11 Blue Marilyn 226 Temple St Fredonia, NY 14063	226 Temple St 1 Family Res Fredonia 112-1-9	 5,380 13,430		ACCT BILL 680	
Bank: 0658	Lot Dimensions 84.00 x 484.00 East: 943732 North: 892277 Deed Book: Page: Full Market Value:	 65,705	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,430 13,430 13,430 13,430 13,430	310.30 233.22 64.61 50.90 6.24
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $665.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $665.27 Reference: 4000567288/WF Due Date #1: 02/10/2012 Amount Due: **$665.27**
065801-113.10-1-13 Schreiner Alice L 206 Temple St Fredonia, NY 14063	206 Temple St 1 Family Res Fredonia 112-1-11.3	 3,470 22,890		ACCT BILL 681	
	Lot Dimensions 69.30 x 182.20 East: 943971 North: 892254 Deed Book: Page: Full Market Value:	 111,986	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,890 22,890 22,890 22,890 22,890	528.86 397.51 110.13 86.76 10.63
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,133.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,133.89 Reference: 5909 Due Date #1: 02/10/2012 Amount Due: **$1,133.89**
065801-113.10-1-16 Albano Milissa 204 Temple St Fredonia, NY 14063	204 Temple St 1 Family Res Fredonia 112-1-12	 4,480 27,090		ACCT BILL 682	
	Lot Dimensions 70.00 x 515.00 East: 943885 North: 892099 Deed Book: Page: Full Market Value:	 132,534	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,090 27,090 27,090 27,090 27,090	625.90 470.44 130.34 102.67 12.58
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,341.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,341.93 Reference: 416478/LoanCare-Wachov Due Date #1: 02/10/2012 Amount Due: **$1,341.93**

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
065801-113.10-1-17 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 35,030 171,380	ACCT 683 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,030 35,030 35,030 35,030 35,030	 809.36 608.33 168.54 132.77 16.27
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 31,110 152,202	ACCT 684 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,110 31,110 31,110 31,110 31,110	 718.78 540.25 149.68 117.91 14.45
065801-113.10-1-19 Mackowiak Jeffrey A Mackowiak Jennifer 194 Temple St Fredonia, NY 14063 Bank: 0658	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 24,410 119,423	ACCT 685 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,410 24,410 24,410 24,410 24,410	 563.98 423.90 117.44 92.52 11.34

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,735.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,735.27
Reference: 3283
Due Date #1: 02/10/2012
Amount Due: **$1,735.27**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,541.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,541.07
Reference: 1226
Due Date #1: 02/10/2012
Amount Due: **$1,541.07**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,209.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,209.18
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,209.18**

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
065801-113.10-1-20 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 24,050 117,661	ACCT 686 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,050 24,050 24,050 24,050 24,050	 555.67 417.65 115.71 91.15 11.17
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,191.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,191.35 Reference: 1021 Due Date #1: 02/10/2012 Amount Due: **$1,191.35**
065801-113.10-1-21 Riley Brian Riley Claudia P 184 Temple St Fredonia, NY 14063 Bank: 0658	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 20,820 101,859	ACCT 687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,820 20,820 20,820 20,820 20,820	 481.04 361.56 100.17 78.91 9.67
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,031.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,031.35 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,031.35**
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 24,070 117,759	ACCT 688 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,070 24,070 24,070 24,070 24,070	 556.13 418.00 115.81 91.23 11.18
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,192.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,192.35 Reference: 4819 Due Date #1: 02/10/2012 Amount Due: **$1,192.35**

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
065801-113.10-1-23 Connelly John E Connelly Cheryl A 46 Risley St Fredonia, NY 14063	170 Temple St 1 Family Res Fredonia 112-1-19 Lot Dimensions 65.00 x 504.00 East: 944259 North: 891691 Deed Book: 2638 Page: 748 Full Market Value:	4,160 15,440 75,538	ACCT BILL 689 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,440 15,440 15,440 15,440 15,440	 356.74 268.13 74.28 58.52 7.17
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 24,860 121,624	ACCT BILL 690 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,860 24,860 24,860 24,860 24,860	 574.38 431.72 119.61 94.22 11.55
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 21,090 103,180	ACCT BILL 691 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,090 21,090 21,090 21,090 21,090	 487.28 366.25 101.47 79.93 9.79

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $764.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $764.84
Reference: 1328
Due Date #1: 02/10/2012
Amount Due: **$764.84**

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $1,243.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,243.79
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,231.48**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,044.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,044.72
Reference: 300
Due Date #1: 02/10/2012
Amount Due: **$1,044.72**

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
065801-113.10-1-26 Dobbs Donald L Jr Dobbs Cynthia O 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: 2618 Page: 203 Full Market Value:	4,590 24,600 120,352	ACCT BILL 692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,600 24,600 24,600 24,600 24,600	568.37 427.20 118.36 93.24 11.43
065801-113.10-1-27 Van Der Stelt Tammy 11 Risley St Fredonia, NY 14063	11 Risley St 1 Family Res Fredonia 112-1-23 Lot Dimensions 56.00 x 177.00 East: 944437 North: 891576 Deed Book: 2650 Page: 981 Full Market Value:	3,300 18,700 91,487	ACCT BILL 693 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,700 18,700 18,700 18,700 18,700	432.06 324.74 89.97 70.88 8.68 2,231.69
065801-113.10-1-28 Dziduch Rodney Dziduch Kris 15 Risley St Fredonia, NY 14063 Bank: 0658	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 83,268	ACCT BILL 694 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	393.24 295.57 81.89 64.51 7.90

065801-113.10-1-26
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,218.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,218.60
Reference: 1581
Due Date #1: 02/10/2012
Amount Due: **$1,218.60**

065801-113.10-1-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,158.02**

065801-113.10-1-28
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $843.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.11
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$843.11**

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
065801-113.10-1-29 Mason Sherri 19 Risley St Fredonia, NY 14063	19 Risley St 1 Family Res Fredonia 112-1-25	 3,660 19,400		ACCT BILL 695	
Bank: 0658	Lot Dimensions 60.00 x 202.00 East: 944350 North: 891498 Deed Book: 2679 Page: 328 Full Market Value:	 94,912	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 19,400 19,400 19,400 19,400	448.23 336.90 93.34 73.53 9.01
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $961.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $961.01 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$961.01**
065801-113.10-1-30 Colston Tina M 21 Risley St Fredonia, NY 14063	21 Risley St 1 Family Res Fredonia 112-1-26	 3,690 21,040		ACCT BILL 696	
	Lot Dimensions 60.00 x 203.00 East: 944308 North: 891456 Deed Book: 2631 Page: 278 Full Market Value:	 102,935	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,040 21,040 21,040 21,040 21,040	486.12 365.38 101.23 79.74 9.77
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,042.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,042.24 Reference: 252317 Due Date #1: 02/10/2012 Amount Due: **$1,042.24**
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	 3,290 24,870		ACCT BILL 697	
	Lot Dimensions 54.00 x 204.00 East: 944265 North: 891416 Deed Book: 2447 Page: 241 Full Market Value:	 121,673	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,870 24,870 24,870 24,870 24,870	574.61 431.89 119.65 94.26 11.55
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,231.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,231.96 Reference: 4374 Due Date #1: 02/10/2012 Amount Due: **$1,231.96**

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
065801-113.10-1-32 O'Sullivan Leo O'Sullivan Carol Ann 35 Risley St 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: Page: Full Market Value:	5,860 43,550 213,063	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 698 $5,000.00 $2,044.00 $4,088.00 37,418 37,418 37,418 38,550 38,550	864.53 649.80 180.02 146.11 17.90
Bank: 0658					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,858.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,858.36 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$1,858.36**
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 24,440 119,569	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 699 $1,226.00 23,214 23,214 23,214 24,440 24,440	536.35 403.13 111.69 92.63 11.35
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,155.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,155.15 Reference: 4047 Due Date #1: 02/10/2012 Amount Due: **$1,155.15**
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:	5,950 22,390 109,540	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 700 22,390 22,390 22,390 22,390 22,390	517.31 388.82 107.72 84.86 10.40
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,109.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,109.11 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$1,109.11**

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
065801-113.10-1-35 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:	3,200 24,530 120,010	ACCT BILL 701 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,530 24,530 24,530 24,530 24,530	566.76 425.99 118.02 92.97 11.39
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,215.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,215.13 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,215.13**
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:	3,200 19,870 97,211	ACCT BILL 702 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,870 19,870 19,870 19,870 19,870	459.09 345.06 95.60 75.31 9.23
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $984.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $984.29 Reference: 1636 Due Date #1: 02/10/2012 Amount Due: **$984.29**
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 11,937	ACCT BILL 703 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,440 2,440 2,440 2,440 2,440	56.38 42.37 11.74 9.25 1.13
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $120.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $120.87 Reference: 4637 Due Date #1: 02/10/2012 Amount Due: **$120.87**

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
065801-113.10-1-38 Johnson Kenneth A Johnson Olga 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: 2494 Page: 878 Full Market Value:	8,730 47,310 231,458	ACCT BILL 704 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	47,310 47,310 47,310 47,310 47,310	1,093.08 821.58 227.62 179.31 21.97 4,914.49 1,900.99
065801-113.10-1-39 McCune Harry E III McCune Clare 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: Page: Full Market Value:	6,800 27,590 134,980	ACCT BILL 705 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,650.00 $2,044.00 25,546 25,546 25,546 24,940 24,940	590.23 443.63 122.91 94.53 11.58
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 36,450 178,327	ACCT BILL 706 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,450 36,450 36,450 36,450 36,450	842.16 632.99 175.37 138.15 16.93

065801-113.10-1-38
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $9,159.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9,159.04
Reference: 435
Due Date #1: 02/10/2012
Amount Due: **$9,159.04**

065801-113.10-1-39
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,262.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,262.88
Reference: 6696
Due Date #1: 02/10/2012
Amount Due: **$1,262.88**

065801-113.10-1-40
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $1,841.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,841.71
Reference: 3567
Due Date #1: 02/10/2012
Amount Due: **$1,805.60**

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
065801-113.10-1-41 Balentine Bradley W Balentine Michelle R 8 University Park Fredonia, NY 14063	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 39,330 192,417	ACCT BILL 707 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,330 39,330 39,330 39,330 39,330	908.70 683.00 189.22 149.07 18.27

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,948.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,948.26
Reference: 25135267/ParadiseLaw
Due Date #1: 02/10/2012
Amount Due: **$1,948.26**

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
065801-113.10-1-42 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 33,220 162,524	ACCT BILL 708 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,220 33,220 33,220 33,220 33,220	767.54 576.90 159.83 125.91 15.43

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,645.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,645.61
Reference: 1964
Due Date #1: 02/10/2012
Amount Due: **$1,645.61**

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
065801-113.10-1-43 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 37,080 181,409	ACCT BILL 709 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,080 37,080 37,080 37,080 37,080	856.72 643.93 178.40 140.54 17.22

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,836.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,836.81
Reference: 7298
Due Date #1: 02/10/2012
Amount Due: **$1,836.81**

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
065801-113.10-1-44 Evers Brian Evers Somporn 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: 2605 Page: 44 Full Market Value:	6,680 48,150 235,568	ACCT BILL 710 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,150 48,150 48,150 48,150 48,150	1,112.49 836.17 231.66 182.50 22.36
065801-113.10-1-45 Wojcinski William D Wojcinski Catherine L 16 University Park Fredonia, NY 14063 Bank: 0658	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 35,170 172,065	ACCT BILL 711 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,170 35,170 35,170 35,170 35,170	812.59 610.76 169.21 133.30 16.33
065801-113.10-1-46 Fellinger Craig Fellinger Antoinette 18 University Park Fredonia, NY 14063 Bank: 0658	18 University Park 1 Family Res Fredonia 112-1-34.29 Lot Dimensions 85.00 x 134.00 East: 943165 North: 891442 Deed Book: 2285 Page: 804 Full Market Value:	6,300 40,130 196,331	ACCT BILL 712 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,130 40,130 40,130 40,130 40,130	927.19 696.90 193.07 152.10 18.64

065801-113.10-1-44
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,385.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,385.18
Reference: 1226
Due Date #1: 02/10/2012
Amount Due: **$2,385.18**

065801-113.10-1-45
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,742.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,742.19
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,742.19**

065801-113.10-1-46
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,987.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,987.90
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,987.90**

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
065801-113.10-1-47 Gugino James L Gugino Nancy G 4568 Warner Bay Rd Bemus Point, NY 14712	89 Risley St Nursery Fredonia 112-1-36.1 Acres: 12.00 East: 943055 North: 891213 Deed Book: 2660 Page: 730 Full Market Value:	 11,700 47,300 231,409	ACCT BILL 713 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,300 47,300 47,300 47,300 47,300	 1,092.85 821.41 227.57 179.27 21.97
065801-113.10-1-48 Corl Edwin Manzella Lynn C 94-979 Kau'olu Pl #k1204 Waipahu, HI 96797	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 36,020 176,223	ACCT BILL 714 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,020 36,020 36,020 36,020 36,020	 832.23 625.52 173.30 136.52 16.73
065801-113.10-1-49 Erdle Dean W Erdle Bernice 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: 2389 Page: 480 Full Market Value:	 7,120 38,470 188,209	ACCT BILL 715 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,470 38,470 38,470 38,470 38,470	 888.83 668.07 185.09 145.81 17.87

065801-113.10-1-47
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,343.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,343.07
Reference: 6517/Gugino-15430/Landis
Due Date #1: 02/10/2012
Amount Due: **$2,343.07**

065801-113.10-1-48
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,784.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,784.30
Reference: 767
Due Date #1: 02/10/2012
Amount Due: **$1,784.30**

065801-113.10-1-49
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,905.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,905.67
Reference: 594
Due Date #1: 02/10/2012
Amount Due: **$1,905.67**

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
065801-113.10-1-50 Deshpande Ganesh N Deshpande Maneesha 377 Lake Vista Dr. Lake Juliana Estate Arburndale, FL 33823-5743	23 University Park 1 Family Res Fredonia 112-1-34.9 Lot Dimensions 100.00 x 138.40 East: 943109 North: 891713 Deed Book: 2166 Page: 00236 Full Market Value:	7,490 44,480 217,613	ACCT BILL 716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,480 44,480 44,480 44,480 44,480	1,027.69 772.44 214.00 168.59 20.66 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $2,203.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,203.38 Reference: 145 Due Date #1: 02/10/2012 Amount Due: **$2,203.38**
065801-113.10-1-51 Lutz Mark D Lutz Kelly J 21 University Park Fredonia, NY 14063 Bank: 0658	21 University Park 1 Family Res Fredonia 112-1-34.7 Lot Dimensions 100.00 x 140.00 East: 943190 North: 891655 Deed Book: 2621 Page: 982 Full Market Value:	7,560 42,980 210,274	ACCT BILL 717 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,980 42,980 42,980 42,980 42,980	993.04 746.39 206.78 162.90 19.96 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,129.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,129.07 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2,129.07**
065801-113.10-1-52 Manzella Lynn C 19 University Park Fredonia, NY 14063 Bank: 0658	19 University Park 1 Family Res Fredonia 112-1-34.10 Lot Dimensions 105.00 x 141.80 East: 943274 North: 891596 Deed Book: 2370 Page: 992 Full Market Value:	7,940 40,130 196,331	ACCT BILL 718 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,130 40,130 40,130 40,130 40,130	927.19 696.90 193.07 152.10 18.64 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,987.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,987.90 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,987.90**

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
065801-113.10-1-53 Purol Steven A 17 University Park Fredonia, NY 14063	17 University Park 1 Family Res Fredonia 112-1-34.31.2 Lot Dimensions 85.00 x 143.00 East: 943351 North: 891541 Deed Book: 2507 Page: 61 Full Market Value:	6,490 57,520 281,409	ACCT BILL 719 Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,520 57,520 57,520 57,520 57,520	1,328.98 998.89 276.74 218.01 26.71
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 37,140 181,703	ACCT BILL 720 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,140 37,140 37,140 37,140 37,140	858.11 644.97 178.69 140.77 17.25
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 34,970 171,086	ACCT BILL 721 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,970 34,970 34,970 34,970 34,970	807.97 607.29 168.25 132.54 16.24

065801-113.10-1-53
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,849.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,849.33
Reference: 889
Due Date #1: 02/10/2012
Amount Due: **$2,849.33**

065801-113.10-1-54
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,839.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,839.79
Reference: 5528
Due Date #1: 02/10/2012
Amount Due: **$1,839.79**

065801-113.10-1-55
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,732.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,732.29
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,732.29**

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
065801-113.10-1-56 Gilray Peter Gilray Ann Attn: BSB Bank & Trust Co 58-68 Exchange St Binghamton, NY 13902	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 35,920 175,734	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 722 35,920 35,920 35,920 35,920 35,920	829.92 623.78 172.82 136.14 16.68
Bank: 0658					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,779.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,779.34 Reference: 949873/CentralMortCo Due Date #1: 02/10/2012 Amount Due: **$1,779.34**
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 46,090 225,489	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 723 46,090 46,090 46,090 46,090 46,090	1,064.89 800.40 221.75 174.69 21.41
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,283.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,283.14 Reference: 977 Due Date #1: 02/10/2012 Amount Due: **$2,283.14**
065801-113.10-1-58 Walters William J Walters Linda E 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: 2550 Page: 459 Full Market Value:	7,540 37,020 181,115	VETS 15% C COUNTY ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 BILL 724 35,794 35,794 35,794 37,020 37,020	827.01 621.60 172.21 140.31 17.19
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,778.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,778.32 Reference: 1031 Due Date #1: 02/10/2012 Amount Due: **$1,778.32**

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
065801-113.10-1-59 Graser Daniel J Graser Ruth K 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: 2131 Page: 00586 Full Market Value:	6,990 37,320 182,583	ACCT 725 BILL VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$6,450.00 30,870 30,870 30,870 30,870 30,870	713.24 536.09 148.52 117.00 14.34
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 89,041	ACCT 726 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,200 18,200 18,200 18,200 18,200	420.50 316.06 87.56 68.98 8.45
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 3,750,000	ACCT 727 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	766,500 766,500 766,500 766,500 766,500	17,709.70 13,311.00 3,687.77 2,905.14 355.99

065801-113.10-1-59
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,529.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,529.19
Reference: 2407
Due Date #1: 02/10/2012
Amount Due: **$1,529.19**

065801-113.10-1-60
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $901.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.55
Reference: 11556
Due Date #1: 02/10/2012
Amount Due: **$901.55**

065801-113.10-1-61
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $37,969.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37,969.60
Reference: 11567
Due Date #1: 02/10/2012
Amount Due: **$37,969.60**

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
065801-113.10-1-62 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 13,699	ACCT BILL 728 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,800 2,800 2,800 2,800 2,800	 64.69 48.62 13.47 10.61 1.30

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $138.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $138.69
Reference: 11556
Due Date #1: 02/10/2012
Amount Due: **$138.69**

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
065801-113.10-2-1 Sullivan Joseph J Sullivan Jennifer K 9900 118th Way N Seminole, FL 33772	243 Temple St 1 Family Res Fredonia 113-1-1 Lot Dimensions 62.00 x 272.00 East: 943878 North: 892721 Deed Book: 2570 Page: 359 Full Market Value:	3,910 16,350 79,990	ACCT BILL 729 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,350 16,350 16,350 16,350 16,350	 377.76 283.93 78.66 61.97 7.59

Bank: 0658

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $809.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.91
Reference: 7016701685
Due Date #1: 02/10/2012
Amount Due: **$809.91**

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
065801-113.10-2-2 Rogala Lucy M 241 Temple St Fredonia, NY 14063	241 Temple St 1 Family Res Fredonia 113-1-2 Lot Dimensions 60.00 x 230.00 East: 943949 North: 892676 Deed Book: 2556 Page: 566 Full Market Value:	4,670 18,940 92,661	ACCT BILL 730 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $400.00 $2,044.00 16,896 16,896 16,896 18,540 18,540	 390.38 293.42 81.29 70.27 8.61

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $843.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $843.97
Reference: 1409
Due Date #1: 02/10/2012
Amount Due: **$843.97**

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
065801-113.10-2-3 Klemann Martin T Watson Kristy L 233 Temple St Fredonia, NY 14063	233 Temple St 1 Family Res Fredonia 113-1-3 Lot Dimensions 80.00 x 277.00 East: 943996 North: 892617 Deed Book: 2483 Page: 504 Full Market Value:	5,000 16,490 80,675	ACCT BILL 731 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,490 16,490 16,490 16,490 16,490	381.00 286.36 79.34 62.50 7.66
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $816.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $816.86 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$816.86**
065801-113.10-2-4 Barnes Charles A Barnes Sharon 5530 Cottage Ave Van Buren Point, NY 14166	229 Temple St 2 Family Res Fredonia 113-1-4 Lot Dimensions 83.00 x 282.00 East: 944044 North: 892557 Deed Book: 1901 Page: 00519 Full Market Value:	5,190 37,020 181,115	ACCT BILL 732 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,020 37,020 37,020 37,020 37,020	855.33 642.89 178.11 140.31 17.19
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,833.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,833.83 Reference: 2012332572msc Due Date #1: 02/10/2012 Amount Due: **$1,833.83**
065801-113.10-2-5 Gondek Patrick Gondek Alison 223 Temple St Fredonia, NY 14063	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 20,720 101,370	ACCT BILL 733 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,720 20,720 20,720 20,720 20,720	478.73 359.82 99.69 78.53 9.62
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,026.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,026.39 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$1,026.39**

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
065801-113.10-2-6 Bolton Dennis J 219 Temple St Fredonia, NY 14063	219 Temple St 1 Family Res Fredonia 113-1-6 Lot Dimensions 73.00 x 146.00 East: 944088 North: 892427 Deed Book: 2275 Page: 609 Full Market Value:	3,780 18,370 89,873	ACCT BILL 734 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,370 18,370 18,370 18,370 18,370	424.43 319.01 88.38 69.62 8.53
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 21,650 105,920	ACCT BILL 735 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,650 21,650 21,650 21,650 21,650	500.22 375.97 104.16 82.06 10.06
065801-113.10-2-8 Pchelka Stanley 85 Maple Ave Fredonia, NY 14063	Maple Ave Res vac land Fredonia 113-1-8 Acres: 0.04 East: 944252 North: 892556 Deed Book: 2411 Page: 890 Full Market Value:	2,260 2,260 11,057	ACCT BILL 736 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,260 2,260 2,260 2,260 2,260	52.22 39.25 10.87 8.57 1.05

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $909.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $909.97
Reference: 849
Due Date #1: 02/10/2012
Amount Due: **$909.97**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,072.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,072.47
Reference: 12521
Due Date #1: 02/10/2012
Amount Due: **$1,072.47**

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $114.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $114.20
Reference: 6026
Due Date #1: 02/10/2012
Amount Due: **$111.96**

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
065801-113.10-2-9 Pchelka Stanley 85 Maple Ave Fredonia, NY 14063	85 Maple Ave 1 Family Res Fredonia 113-1-9 Lot Dimensions 65.00 x 60.00 East: 944247 North: 892460 Deed Book: 2411 Page: 890 Full Market Value:	1,820 18,360 89,824	ACCT BILL 737 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,360 18,360 18,360 18,360 18,360	424.20 318.84 88.33 69.59 8.53
065801-113.10-2-10 Steinberg Theodore L Steinberg Phyllis 83 Maple Ave Fredonia, NY 14063	83 Maple Ave 1 Family Res Fredonia 113-1-10 Lot Dimensions 106.00 x 168.00 East: 944321 North: 892521 Deed Book: Page: Full Market Value:	3,830 18,270 89,384	ACCT BILL 738 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,270 18,270 18,270 18,270 18,270	422.12 317.28 87.90 69.25 8.49
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 24,180 118,297	ACCT BILL 739 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$850.00 $1,226.00 22,954 22,954 22,954 23,330 23,330	530.34 398.62 110.44 88.42 10.84

065801-113.10-2-9
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $927.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $927.68
Reference: 6026
Due Date #1: 02/10/2012
Amount Due: **$909.49**

065801-113.10-2-10
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $905.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $905.04
Reference: 4548
Due Date #1: 02/10/2012
Amount Due: **$905.04**

065801-113.10-2-11
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,138.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,138.66
Reference: 5592
Due Date #1: 02/10/2012
Amount Due: **$1,138.66**

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
065801-113.10-2-12 Tadt Robert M Tadt Margaret 75 Maple Ave Fredonia, NY 14063	75 Maple Ave 1 Family Res Fredonia 113-1-12 Lot Dimensions 80.80 x 228.00 East: 944493 North: 892545 Deed Book: 2005 Page: 00439 Full Market Value:	3,780 27,580 134,932	ACCT 740 BILL VETS T TOWN VETS 15% C COUNTY VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$500.00 $1,226.00 $1,226.00 25,128 25,128 25,128 27,080 27,080	580.57 436.37 120.90 102.64 12.58
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 30,470 149,070	ACCT 741 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,470 30,470 30,470 30,470 30,470	704.00 529.14 146.60 115.49 14.15
065801-113.10-2-14 Small David Small Gale 65 Maple Ave Fredonia, NY 14063 Bank: 0658	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 78,620	ACCT 742 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,070 16,070 16,070 16,070 16,070	371.29 279.07 77.32 60.91 7.46

065801-113.10-2-12
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,253.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,253.06
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,253.06**

065801-113.10-2-13
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,509.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,509.38
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,509.38**

065801-113.10-2-14
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $796.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $796.05
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$796.05**

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
065801-113.10-2-15 Barter Nicholas S 61 Maple Ave Fredonia, NY 14063	61 Maple Ave 1 Family Res Fredonia 113-1-15	 2,320 20,170		ACCT	BILL 743
Bank: 0658	Lot Dimensions 50.00 x 167.00 East: 944665 North: 892507 Deed Book: 2718 Page: 580 Full Market Value:	 98,679	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,170 20,170 20,170 20,170 20,170	466.02 350.27 97.04 76.45 9.37
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $999.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $999.15 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$999.15**
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	 2,320 19,210		ACCT	BILL 744
Bank: 0658	Lot Dimensions 50.00 x 167.60 East: 944715 North: 892504 Deed Book: 2283 Page: 336 Full Market Value:	 93,982	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,210 19,210 19,210 19,210 19,210	443.84 333.60 92.42 72.81 8.92
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $951.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $951.59 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$951.59**
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	 2,320 18,110		ACCT	BILL 745
	Lot Dimensions 50.00 x 167.60 East: 944766 North: 892502 Deed Book: 1944 Page: 00124 Full Market Value:	 88,601	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,110 18,110 18,110 18,110 18,110	418.42 314.50 87.13 68.64 8.41
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $897.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $897.10 Reference: 2560 Due Date #1: 02/10/2012 Amount Due: **$897.10**

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
065801-113.10-2-18 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 99,609	ACCT BILL 746 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,360 20,360 20,360 20,360 20,360	470.41 353.57 97.96 77.17 9.46
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 23,070 112,867	ACCT BILL 747 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,070 23,070 23,070 23,070 23,070	533.02 400.63 110.99 87.44 10.71
065801-113.10-2-20 O'Connell James O'Connell Amy 8 Bryant Pl 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: 2667 Page: 928 Full Market Value:	3,310 24,680 120,744	ACCT BILL 748 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,680 24,680 24,680 24,680 24,680	570.22 428.59 118.74 93.54 11.46

065801-113.10-2-18
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,008.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,008.57
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,008.57**

065801-113.10-2-19
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,142.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,142.79
Reference: 4303
Due Date #1: 02/10/2012
Amount Due: **$1,142.79**

065801-113.10-2-20
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,222.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $222.55
Check: $1,000.00
Reference: 154
Due Date #1: 02/10/2012
Amount Due: **$1,222.55**

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
065801-113.10-2-21 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 2,838	ACCT 749 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 580 13.40 580 10.07 580 2.79 580 2.20 580 0.27 69.22 25.57
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $123.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $123.52 Reference: 3730 Due Date #1: 02/10/2012 Amount Due: **$123.52**
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 23,230 113,650	ACCT 750 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,230 536.72 23,230 403.41 23,230 111.76 23,230 88.04 23,230 10.79
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,150.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,150.72 Reference: 0060326 Due Date #1: 02/10/2012 Amount Due: **$1,150.72**
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 27,090 132,534	ACCT 751 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,090 625.90 27,090 470.44 27,090 130.34 27,090 102.67 27,090 12.58
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,341.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,341.93 Reference: 2062 Due Date #1: 02/10/2012 Amount Due: **$1,341.93**

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
065801-113.10-2-24 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 21,910 107,192	ACCT BILL 752 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,910 21,910 21,910 21,910 21,910	506.22 380.49 105.41 83.04 10.18
065801-113.10-2-25 Streb Andrew 21 Maple Ave Fredonia, NY 14063	21 Maple Ave 1 Family Res Fredonia 113-1-25 Lot Dimensions 50.00 x 167.00 East: 945266 North: 892477 Deed Book: 2011 Page: 4923 Full Market Value:	2,300 17,600 86,106	ACCT BILL 753 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 17,600 17,600 17,600 17,600	406.64 305.64 84.68 66.71 8.17
065801-113.10-2-26 Caserta Nicholas Harmon Carey A 17 Maple Ave Fredonia, NY 14063 Bank: 0658	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 22,640 110,763	ACCT BILL 754 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,640 22,640 22,640 22,640 22,640	523.09 393.17 108.93 85.81 10.51

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,085.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,085.34
Reference: 1027
Due Date #1: 02/10/2012
Amount Due: **$1,085.34**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $871.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.84
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$871.84**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,121.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,121.51
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,121.51**

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
065801-113.10-2-27 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 99,511	ACCT BILL 755 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 469.95 20,340 353.22 20,340 97.86 20,340 77.09 20,340 9.45
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 97,358	ACCT BILL 756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,900 459.78 19,900 345.58 19,900 95.74 19,900 75.42 19,900 9.24
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 38,430 188,014	ACCT BILL 757 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,430 887.91 38,430 667.37 38,430 184.89 38,430 145.66 38,430 17.85

065801-113.10-2-27
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,007.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.57
Reference: 1615
Due Date #1: 02/10/2012
Amount Due: **$1,007.57**

065801-113.10-2-28
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $985.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $985.76
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$985.76**

065801-113.10-2-29
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,903.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,903.68
Reference: 245
Due Date #1: 02/10/2012
Amount Due: **$1,903.68**

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
065801-113.10-2-30 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 30,950 151,419	ACCT BILL 758 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,950 715.09 30,950 537.48 30,950 148.91 30,950 117.30 30,950 14.37
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 23,280 113,894	ACCT BILL 759 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,280 537.88 23,280 404.28 23,280 112.00 23,280 88.23 23,280 10.81
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 27,400 134,051	ACCT BILL 760 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,400 633.07 27,400 475.83 27,400 131.83 27,400 103.85 27,400 12.73

065801-113.10-2-30
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,533.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,533.15
Reference: 2116
Due Date #1: 02/10/2012
Amount Due: **$1,533.15**

065801-113.10-2-31
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,153.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,153.20
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,153.20**

065801-113.10-2-32
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,357.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,357.31
Reference: 1835
Due Date #1: 02/10/2012
Amount Due: **$1,357.31**

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
065801-113.10-2-33 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 37,820 185,029	ACCT BILL 761 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,820 37,820 37,820 37,820 37,820	873.82 656.78 181.96 143.34 17.56
065801-113.10-2-34 Beaman Roxie L 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: 2454 Page: 293 Full Market Value:	6,250 33,750 165,117	ACCT BILL 762 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,750 33,750 33,750 33,750 33,750	779.78 586.10 162.38 127.92 15.67
065801-113.10-2-35 Houck Rodney E Houck Joan M 146 Central Ave Fredonia, NY 14063 Bank: 0658	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 24,290 118,836	ACCT BILL 763 VETS C/T COUNTY/TOWN CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,800.00 $1,500.00 20,990 20,990 20,990 20,990 20,990	484.97 364.51 100.99 79.56 9.75

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,873.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,873.46
Reference: 707
Due Date #1: 02/10/2012
Amount Due: **$1,873.46**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,671.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,671.85
Reference: 157
Due Date #1: 02/10/2012
Amount Due: **$1,671.85**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,039.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,039.78
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,039.78**

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
065801-113.10-2-36 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 41,240 201,761	ACCT BILL 764 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,240 41,240 41,240 41,240 41,240	 952.83 716.17 198.41 156.31 19.15
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 56,710 277,446	ACCT BILL 765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,710 56,710 56,710 56,710 56,710	 1,310.26 984.82 272.84 214.94 26.34
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 27,850 136,252	VETS C/T COUNTY/TOWN ACCT BILL 766 Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 22,850 22,850 22,850 22,850 22,850	 527.94 396.81 109.94 86.60 10.61

065801-113.10-2-36
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,042.87**

065801-113.10-2-37
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,809.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,809.20
Reference: 1048
Due Date #1: 02/10/2012
Amount Due: **$2,809.20**

065801-113.10-3-1
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,131.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,131.90
Reference: 6650
Due Date #1: 02/10/2012
Amount Due: **$1,131.90**

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
065801-113.10-3-2 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 5,479	ACCT BILL 767 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,120 1,120 1,120 1,120 1,120	 25.88 19.45 5.39 4.24 0.52

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $55.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $55.48
Reference: 6650
Due Date #1: 02/10/2012
Amount Due: **$55.48**

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
065801-113.10-3-3 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 6,409	ACCT BILL 768 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,310 1,310 1,310 1,310 1,310	 30.27 22.75 6.30 4.97 0.61

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $64.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $64.90
Reference: 6650
Due Date #1: 02/10/2012
Amount Due: **$64.90**

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
065801-113.10-3-4 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 25,210 123,337	ACCT BILL 769 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,210 25,210 25,210 25,210 25,210	 582.47 437.80 121.29 95.55 11.71

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,248.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,248.82
Reference: 6512
Due Date #1: 02/10/2012
Amount Due: **$1,248.82**

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
065801-113.10-3-5 McEwin Patti Ann 6529 Codell St Navarre, FL 32566	64 Maple Ave 1 Family Res Fredonia 113-2-5 Lot Dimensions 52.00 x 246.00 East: 944621 North: 892229 Deed Book: 2339 Page: 390 Full Market Value:	2,660 21,780 106,556	ACCT BILL 770 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,780 21,780 21,780 21,780 21,780	503.22 378.23 104.79 82.55 10.12
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 88,748	ACCT BILL 771 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,140 18,140 18,140 18,140 18,140	419.12 315.02 87.27 68.75 8.42
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 21,830 106,800	ACCT BILL 772 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,830 21,830 21,830 21,830 21,830	504.37 379.10 105.03 82.74 10.14

065801-113.10-3-5
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,078.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,078.91
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,078.91**

065801-113.10-3-6
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $898.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $898.58
Reference: 155225/CUCMort.
Due Date #1: 02/10/2012
Amount Due: **$898.58**

065801-113.10-3-7
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,081.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,081.38
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$1,081.38**

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
065801-113.10-3-8 Vanscoter John C 74 Central Ave Fredonia, NY 14063	52 Maple Ave 1 Family Res Fredonia 113-2-8	 2,580 18,790		ACCT BILL 773	
	Lot Dimensions 52.00 x 242.00 East: 944781 North: 892248 Deed Book: Page: Full Market Value:	 91,928	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,790 18,790 18,790 18,790 18,790	434.14 326.31 90.40 71.22 8.73

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $930.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $930.80
Reference: 14661
Due Date #1: 02/10/2012
Amount Due: **$930.80**

065801-113.10-3-9 Morse Charlotte R 5988 Route 5 Brocton, NY 14716	50 Maple Ave 1 Family Res Fredonia 113-2-9	 2,580 14,630		ACCT BILL 774	
	Lot Dimensions 52.00 x 242.00 East: 944833 North: 892246 Deed Book: 2552 Page: 834 Full Market Value:	 71,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,630 14,630 14,630 14,630 14,630	338.02 254.06 70.39 55.45 6.79

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $724.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $724.71
Reference: 1157
Due Date #1: 02/10/2012
Amount Due: **$724.71**

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	 2,580 30,200		ACCT BILL 775	
	Lot Dimensions 52.00 x 241.00 East: 944886 North: 892244 Deed Book: 2007 Page: 00092 Full Market Value:	 147,750	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,200 30,200 30,200 30,200 30,200	697.76 524.45 145.30 114.46 14.03

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,496.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,496.00
Reference: 3729
Due Date #1: 02/10/2012
Amount Due: **$1,496.00**

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
065801-113.10-3-11 Shepard Douglas H Shepard Winifred O 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: Page: Full Market Value:	2,580 19,600 95,890	ACCT BILL 776 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,600 19,600 19,600 19,600 19,600	452.85 340.37 94.30 74.29 9.10
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 20,970 102,593	ACCT BILL 777 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,970 20,970 20,970 20,970 20,970	484.50 364.16 100.89 79.48 9.74
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 26,190 128,131	ACCT BILL 778 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,190 26,190 26,190 26,190 26,190	605.11 454.81 126.00 99.26 12.16

065801-113.10-3-11
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $970.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $970.91
Reference: 1188
Due Date #1: 02/10/2012
Amount Due: **$970.91**

065801-113.10-3-12
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,038.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,038.77
Reference: 2957
Due Date #1: 02/10/2012
Amount Due: **$1,038.77**

065801-113.10-3-13
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,297.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.34
Reference: 2141
Due Date #1: 02/10/2012
Amount Due: **$1,297.34**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.10-3-14 Takagi Shinobu 24 Maple Ave Fredonia, NY 14063	24 Maple Ave 1 Family Res Fredonia 113-2-14	 2,480 20,720		ACCT BILL 779	
Bank: 0658	Lot Dimensions 50.00 x 227.00 East: 945189 North: 892233 Deed Book: 2604 Page: 156 Full Market Value:	 101,370	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,720 20,720 20,720 20,720 20,720	478.73 359.82 99.69 78.53 9.62

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,026.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,026.39
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,026.39**

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	 2,510 22,260		ACCT BILL 780	
	Lot Dimensions 50.00 x 220.00 East: 945242 North: 892232 Deed Book: 2107 Page: 00571 Full Market Value:	 108,904	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,260 22,260 22,260 22,260 22,260	514.31 386.57 107.10 84.37 10.34

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,102.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,102.69
Reference: 3601
Due Date #1: 02/10/2012
Amount Due: **$1,102.69**

065801-113.10-3-16 Brooks Daniel 20 Maple Ave Fredonia, NY 14063	20 Maple Ave 1 Family Res Fredonia 113-2-16	 2,270 24,580		ACCT BILL 781	
Bank: 0658	Lot Dimensions 55.00 x 128.00 East: 945298 North: 892280 Deed Book: 2400 Page: 826 Full Market Value:	 120,254	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,580 24,580 24,580 24,580 24,580	567.91 426.85 118.26 93.16 11.42

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,217.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,217.60
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,217.60**

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
065801-113.10-3-17 Brown Anita 18 Maple Ave Fredonia, NY 14063	18 Maple Ave 1 Family Res Fredonia 113-2-17 Lot Dimensions 50.00 x 128.00 East: 945348 North: 892278 Deed Book: 2544 Page: 788 Full Market Value:	2,060 21,530 105,333	ACCT BILL 782 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,530 21,530 21,530 21,530 21,530	497.44 373.89 103.58 81.60 10.00
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 64,210 314,139	ACCT BILL 783 Medicaid County Tax Community Colleges Town Tax ChargeBacks	64,210 64,210 64,210 64,210 64,210	1,483.55 1,115.07 308.93 243.36 29.82
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 44,830 219,325	ACCT BILL 784 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	920.26 691.69 191.63 150.96 18.50

065801-113.10-3-17
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $1,087.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,087.84
Reference: 1985
Due Date #1: 02/10/2012
Amount Due: **$1,066.51**

065801-113.10-3-18
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $3,244.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,244.34
Reference: 5424
Due Date #1: 02/10/2012
Amount Due: **$3,180.73**

065801-113.10-3-19
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,973.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,973.04
Reference: 9378
Due Date #1: 02/10/2012
Amount Due: **$1,973.04**

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
065801-113.10-3-20 Burdick Christine 100 Central Ave Fredonia, NY 14063	100 Central Ave 1 Family Res Fredonia 113-2-20	 4,760 43,070		ACCT BILL 785	
Bank: 0658	Lot Dimensions 65.00 x 201.00 East: 945455 North: 892117 Deed Book: 2663 Page: 108 Full Market Value:	 210,714	Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,070 43,070 43,070 43,070 43,070	995.12 747.95 207.22 163.24 20.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,133.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,133.53 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$2,133.53**
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	 4,790 34,900		ACCT BILL 786	
	Lot Dimensions 63.00 x 345.00 East: 945382 North: 892069 Deed Book: 2337 Page: 374 Full Market Value:	 170,744	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,900 34,900 34,900 34,900 34,900	806.35 606.07 167.91 132.28 16.21
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,728.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,728.82 Reference: 3235 Due Date #1: 02/10/2012 Amount Due: **$1,728.82**
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	 1,300 1,300		ACCT BILL 787	
	Acres: 2.60 East: 944958 North: 892007 Deed Book: Page: Full Market Value:	 6,360	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,300 1,300 1,300 1,300 1,300	30.04 22.58 6.25 4.93 0.60
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $64.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.40 Reference: 14661 Due Date #1: 02/10/2012 Amount Due: **$64.40**

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
065801-113.10-3-23 Burlette 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:	ACCT BILL 788 4,250 26,440 129,354	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,440 26,440 26,440 26,440 26,440	610.89 459.16 127.21 100.21 12.28
065801-113.10-3-24 Reininga Wendy 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: 2393 Page: 962 Full Market Value:	ACCT BILL 789 1,600 1,600 7,828	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,600 1,600 1,600 1,600 1,600	36.97 27.79 7.70 6.06 0.74
065801-113.10-3-25 Reininga Wendy 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: 2393 Page: 962 Full Market Value:	ACCT BILL 790 6,060 38,040 186,106	Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,040 38,040 38,040 38,040 38,040	878.90 660.60 183.02 144.18 17.67

065801-113.10-3-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,309.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,309.75
Reference: 7465
Due Date #1: 02/10/2012
Amount Due: **$1,309.75**

065801-113.10-3-24
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $79.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.26
Reference: 524/pm
Due Date #1: 02/10/2012
Amount Due: **$79.26**

065801-113.10-3-25
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,884.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,884.37
Reference: 524/pm
Due Date #1: 02/10/2012
Amount Due: **$1,884.37**

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
065801-113.10-3-26 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 12,916	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 791 2,640 2,640 2,640 2,640 2,640	 61.00 45.85 12.70 10.01 1.23

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $130.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $130.79
Reference: 14661
Due Date #1: 02/10/2012
Amount Due: **$130.79**

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
065801-113.10-3-27 Winters Timothy M Winters Shannon D 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: 2676 Page: 542 Full Market Value:	 4,510 29,770 145,646	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 792 29,770 29,770 29,770 29,770 29,770	 687.82 516.98 143.23 112.83 13.83

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,474.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,474.69
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,474.69**

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
065801-113.10-3-28 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 33,340 163,112	ACCT VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 793 $300.00 $1,226.00 32,114 32,114 32,114 33,040 33,040	 741.98 557.69 154.51 125.23 15.34

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,594.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,594.75
Reference: 14661
Due Date #1: 02/10/2012
Amount Due: **$1,594.75**

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
065801-113.10-3-29 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 35,280 172,603		ACCT BILL 794	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,280 35,280 35,280 35,280 35,280	815.13 612.67 169.74 133.72 16.39
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,747.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,747.65 Reference: 80006 Due Date #1: 02/10/2012 Amount Due: **$1,747.65**
065801-113.10-3-30 Pistner Nathan Pistner Marcia 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: 2593 Page: 632 Full Market Value:	 5,220 31,480 154,012	VETS 15% C COUNTY VETS DIS C COUNTY	ACCT BILL 795 $1,226.00 $1,574.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,680 28,680 28,680 31,480 31,480	662.64 498.06 137.98 119.31 14.62
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,432.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,432.61 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,432.61**
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 25,810 126,272		ACCT BILL 796	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,810 25,810 25,810 25,810 25,810	596.33 448.22 124.18 97.82 11.99
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,278.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,278.54 Reference: 7122 Due Date #1: 02/10/2012 Amount Due: **$1,278.54**

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
065801-113.10-3-32 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: 945282 North: 891584 Deed Book: 2512 Page: 490 Full Market Value:	 7,370 44,900 219,667	ACCT BILL 797 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,900 44,900 44,900 44,900 44,900	 1,037.40 779.73 216.02 170.18 20.85
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 48,460 237,084	ACCT BILL 798 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,460 48,460 48,460 48,460 48,460	 1,119.65 841.55 233.15 183.67 22.51
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 50,740 248,239	ACCT BILL 799 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,740 50,740 50,740 50,740 50,740	 1,172.33 881.15 244.12 192.31 23.57

065801-113.10-3-32
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $2,224.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,224.18
Reference: 7124
Due Date #1: 02/10/2012
Amount Due: **$2,224.18**

065801-113.10-3-33
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,400.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,400.53
Reference: 599
Due Date #1: 02/10/2012
Amount Due: **$2,400.53**

065801-113.10-3-34
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,513.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,513.48
Reference: 598
Due Date #1: 02/10/2012
Amount Due: **$2,513.48**

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
065801-113.10-3-35 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 34,540 168,982		ACCT BILL 800 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,540 34,540 34,540 34,540 34,540	 798.03 599.82 166.18 130.91 16.04
					Delinquent: No Date Paid/Returned: 02/21/2012 Amount Paid/Returned: $1,728.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,728.09 Reference: 7226 Due Date #1: 02/10/2012 Amount Due: **$1,710.98**
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 37,300 182,485	VETS C/T COUNTY/TOWN	ACCT BILL 801 $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,300 32,300 32,300 32,300 32,300	 746.28 560.92 155.40 122.42 15.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,600.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,600.02 Reference: 1647 Due Date #1: 02/10/2012 Amount Due: **$1,600.02**
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 2,935		ACCT BILL 802 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 600 600 600 600 600	 13.86 10.42 2.89 2.27 0.28
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $29.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.72 Reference: 1647 Due Date #1: 02/10/2012 Amount Due: **$29.72**

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
065801-113.10-3-38 Liener Frederick W Liener Boneta S 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: 2583 Page: 226 Full Market Value:	5,290 29,460 144,129	ACCT BILL 803 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,460 29,460 29,460 29,460 29,460	 680.66 511.60 141.74 111.66 13.68
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 37,560 183,757	ACCT BILL 804 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,560 37,560 37,560 37,560 37,560	 867.81 652.26 180.71 142.36 17.44
065801-113.10-3-40 Hite Penny 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: 2713 Page: 603 Full Market Value:	2,710 24,650 120,597	ACCT BILL 805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,650 24,650 24,650 24,650 24,650	 569.53 428.07 118.60 93.43 11.45

065801-113.10-3-38
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,459.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,459.34
Reference: 4544
Due Date #1: 02/10/2012
Amount Due: **$1,459.34**

065801-113.10-3-39
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,860.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,860.58
Reference: 13855
Due Date #1: 02/10/2012
Amount Due: **$1,860.58**

065801-113.10-3-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,221.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,221.08
Reference: 156
Due Date #1: 02/10/2012
Amount Due: **$1,221.08**

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
065801-113.10-3-41 Drake Tricia 123 Temple St Fredonia, NY 14063	123 Temple St 1 Family Res Fredonia 113-2-42	 2,900 20,230		ACCT BILL 806	
Bank: 0658	Lot Dimensions 55.00 x 240.00 East: 945081 North: 891362 Deed Book: 2719 Page: 1 Full Market Value: 98,973		Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 20,230 20,230 20,230 20,230	467.41 351.31 97.33 76.67 9.40

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,002.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,002.12
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,002.12**

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
065801-113.10-3-42 McCoy Lu Ann McCoy Francis G 119 Temple St Fredonia, NY 14063	119 Temple St 2 Family Res Fredonia 113-2-41	 3,150 26,760		ACCT BILL 807	
Bank: 0658	Lot Dimensions 52.00 x 238.00 East: 945123 North: 891330 Deed Book: 2138 Page: 00463 Full Market Value: 130,920		Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,760 26,760 26,760 26,760 26,760	618.28 464.71 128.75 101.42 12.43

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,325.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,325.59
Reference: 6406047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,325.59**

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
065801-113.10-3-43 Mistretta Anthony R Leffel Melissa A 117 Temple St Fredonia, NY 14063	117 Temple St 1 Family Res Fredonia 113-2-40	 3,020 13,700		ACCT BILL 808	
Bank: 0658	Lot Dimensions 52.00 x 198.00 East: 945127 North: 891266 Deed Book: 2614 Page: 573 Full Market Value: 67,025		Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,700 13,700 13,700 13,700 13,700	316.53 237.91 65.91 51.92 6.36

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $678.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $678.63
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$678.63**

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
065801-113.10-3-44 Bialaszewski Gerald 113 Temple St Fredonia, NY 14063	113 Temple St 1 Family Res Fredonia 113-2-39	 2,320 16,660		ACCT BILL 809	
Bank: 0658	Lot Dimensions 40.00 x 198.00 East: 945158 North: 891233 Deed Book: 1883 Page: 00175 Full Market Value:	 81,507	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,660 16,660 16,660 16,660 16,660	384.92 289.32 80.15 63.14 7.74

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $825.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $825.27
Reference: 80044988-JPMorgan
Due Date #1: 02/10/2012
Amount Due: **$825.27**

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
065801-113.10-3-45 Zielinski Roberta 111 Temple St Fredonia, NY 14063	111 Temple St 1 Family Res Fredonia 113-2-38	 1,790 16,550		ACCT BILL 810	
Bank: 0658	Lot Dimensions 30.00 x 199.00 East: 945183 North: 891207 Deed Book: 2404 Page: 521 Full Market Value:	 80,969	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,550 16,550 16,550 16,550 16,550	382.38 287.41 79.63 62.73 7.69

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $819.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $819.84
Reference: 2012044781
Due Date #1: 02/10/2012
Amount Due: **$819.84**

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
065801-113.10-3-46 Wakefield Ronald F Wakefield Pura M 109 Temple St Fredonia, NY 14063	109 Temple St 1 Family Res Fredonia 113-2-37	 1,790 15,040		ACCT BILL 811	
	Lot Dimensions 30.00 x 193.00 East: 945205 North: 891181 Deed Book: 1963 Page: 00272 Full Market Value:	 73,581	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,040 15,040 15,040 15,040 15,040	347.49 261.18 72.36 57.00 6.99

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $745.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $745.02
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$745.02**

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
065801-113.10-3-47 Lutz Judith 105 Temple St Fredonia, NY 14063	105 Temple St 1 Family Res Fredonia 113-2-36	 4,010 22,810		ACCT BILL 812	
Bank: 0658	Lot Dimensions 71.00 x 189.00 East: 945231 North: 891138 Deed Book: 2295 Page: 750 Full Market Value:	 111,595	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,810 22,810 22,810 22,810 22,810	527.02 396.12 109.74 86.45 10.59
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,129.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,129.92 Reference: 4582LS Due Date #1: 02/10/2012 Amount Due: **$1,129.92**
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	 2,300 15,880		ACCT BILL 813	
	Lot Dimensions 47.00 x 122.00 East: 945252 North: 891074 Deed Book: 2011 Page: 4224 Full Market Value:	 77,691	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,880 15,880 15,880 15,880 15,880	366.90 275.77 76.40 60.19 7.38
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $786.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $786.64 Reference: 0060266 Due Date #1: 02/10/2012 Amount Due: **$786.64**
065801-113.10-3-49 Leone Julius Jr Leone James 31 Liberty St Fredonia, NY 14063	108 Temple St 2 Family Res Fredonia 114-2-1	 5,360 27,630		ACCT BILL 814	
	Lot Dimensions 129.00 x 199.00 East: 945070 North: 891046 Deed Book: 2253 Page: 302 Full Market Value:	 135,176	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,630 27,630 27,630 27,630 27,630	638.38 479.82 132.93 104.72 12.83
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,368.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,368.68 Reference: 4686 Due Date #1: 02/10/2012 Amount Due: **$1,368.68**

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
065801-113.10-3-51 Tomaszewski Daniel Coykendall Kristin 13 Leverett St Fredonia, NY 14063	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 20,890 102,202	ACCT BILL 815 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	482.66 362.77 100.51 79.18 9.70
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,034.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,034.82 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,034.82**
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 23,410 114,530	ACCT BILL 816 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$500.00 22,910 22,910 22,910 22,910 22,910	529.33 397.85 110.22 86.83 10.64
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,134.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,134.87 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,134.87**
065801-113.10-3-53 Leone Julius J Jr Leone James 31 Liberty St Fredonia, NY 14063	124 Temple St 2 Family Res Fredonia 114-1-4 Lot Dimensions 97.00 x 313.00 East: 944811 North: 891174 Deed Book: 2067 Page: 00282 Full Market Value:	5,470 30,550 149,462	ACCT BILL 817 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,550 30,550 30,550 30,550 30,550	705.85 530.53 146.98 115.79 14.19
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,513.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,513.34 Reference: 4687 Due Date #1: 02/10/2012 Amount Due: **$1,513.34**

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
065801-113.10-3-55 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 48,450 237,035	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 818 $1,226.00 47,224 1,091.09 47,224 820.09 47,224 227.20 48,450 183.63 48,450 22.50 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,344.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,344.51 Reference: 6125 Due Date #1: 02/10/2012 Amount Due: **$2,344.51**
065801-113.10-3-56 Kasbohm Arthur H Kasbohm Nellie 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: Page: Full Market Value:	4,570 35,880 175,538	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 819 35,880 828.99 35,880 623.09 35,880 172.63 35,880 135.99 35,880 16.66 Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,777.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,777.36 Reference: 3188 Due Date #1: 02/10/2012 Amount Due: **$1,777.36**
065801-113.10-3-57 McPartland E.R. Bridget McPartland John J 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: 2580 Page: 749 Full Market Value:	4,690 39,620 193,836	CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 820 $1,226.00 38,394 887.08 38,394 666.75 38,394 184.72 39,620 150.17 39,620 18.40 Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,907.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,907.12 Reference: 003 Due Date #1: 02/10/2012 Amount Due: **$1,907.12**

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
065801-113.10-3-58 Calph Robert Calph Rosalia 30 Risley St Fredonia, NY 14063	30 Risley St 1 Family Res Fredonia 114-1-26 Lot Dimensions 55.00 x 260.00 East: 944462 North: 891191 Deed Book: 2443 Page: 128 Full Market Value:	 3,440 19,290 94,374	ACCT 821 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,290 19,290 19,290 19,290 19,290	 445.69 334.99 92.81 73.11 8.96
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $955.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $955.56 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$955.56**
065801-113.10-3-59 Fadale Anthony J Fadale Kathleen 28 Risley St Fredonia, NY 14063	28 Risley St 1 Family Res Fredonia 114-1-27 Lot Dimensions 55.00 x 487.00 East: 944598 North: 891141 Deed Book: Page: Full Market Value:	 3,730 22,770 111,399	ACCT 822 BILL VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 $1,226.00 $4,088.00 17,456 17,456 17,456 17,770 17,770	 403.31 303.14 83.98 67.35 8.25
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $866.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $866.03 Reference: 2062 Due Date #1: 02/10/2012 Amount Due: **$866.03**
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:	 5,150 23,390 114,432	ACCT 823 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,390 23,390 23,390 23,390 23,390	 540.42 406.19 112.53 88.65 10.86
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,158.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,158.65 Reference: 1344 Due Date #1: 02/10/2012 Amount Due: **$1,158.65**

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
065801-113.10-3-61 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 92,074	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 824 $900.00 $2,044.00 16,776 16,776 16,776 17,920 17,920	387.60 291.33 80.71 67.92 8.32
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $835.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $835.88 Reference: 1382 Due Date #1: 02/10/2012 Amount Due: **$835.88**
065801-113.10-3-62 Drege Marsh Luther Drege Ann Siegle 12 Risley St Fredonia, NY 14063 Bank: 0658	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 91,928	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 825 18,790 18,790 18,790 18,790 18,790	434.14 326.31 90.40 71.22 8.73
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $930.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $930.80 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$930.80**
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 29,330 143,493	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 826 29,330 29,330 29,330 29,330 29,330	677.66 509.34 141.11 111.16 13.62
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,452.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,452.89 Reference: 1503 Due Date #1: 02/10/2012 Amount Due: **$1,452.89**

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
065801-113.10-3-64 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 42,950 210,127	ACCT BILL 827 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 42,950 42,950 42,950 42,950 42,950	 992.34 745.87 206.64 162.79 19.95
Bank: 0658					
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 32,970 161,301	ACCT BILL 828 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,970 32,970 32,970 32,970 32,970	 761.76 572.56 158.62 124.96 15.31
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 25,070 122,652	ACCT BILL 829 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,070 25,070 25,070 25,070 25,070	 579.23 435.36 120.62 95.02 11.64

065801-113.10-3-64
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,127.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,127.59
Reference: 8301
Due Date #1: 02/10/2012
Amount Due: **$2,127.59**

065801-113.10-3-65
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,633.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,633.21
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,633.21**

065801-113.10-3-66
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,241.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,241.87
Reference: 8685
Due Date #1: 02/10/2012
Amount Due: **$1,241.87**

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
065801-113.10-3-67 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 25,600 125,245	ACCT BILL 830 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,600 25,600 25,600 25,600 25,600	 591.48 444.57 123.17 97.03 11.89
065801-113.10-3-68 Ketcham Richard Ketcham Susan 23 Stonebridge Rd New Hartford, NY 13413	149 Temple St 2 Family Res Fredonia 113-2-49 Lot Dimensions 44.00 x 165.00 East: 944783 North: 891640 Deed Book: 2129 Page: 00481 Full Market Value:	 2,380 22,070 107,975	ACCT BILL 831 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,070 22,070 22,070 22,070 22,070	 509.92 383.27 106.18 83.65 10.25
065801-113.10-3-69 McEntarfer Michael McEntarfer Deirdre 155 Temple St Fredonia, NY 14063	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 30,760 150,489	ACCT BILL 832 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,760 30,760 30,760 30,760 30,760	 710.70 534.18 147.99 116.58 14.29

065801-113.10-3-67
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,268.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,268.14
Reference: 6026
Due Date #1: 02/10/2012
Amount Due: **$1,268.14**

065801-113.10-3-68
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,093.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,093.27
Reference: 6093
Due Date #1: 02/10/2012
Amount Due: **$1,093.27**

065801-113.10-3-69
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,523.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,523.74
Reference: 102
Due Date #1: 02/10/2012
Amount Due: **$1,523.74**

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
065801-113.10-3-70 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 22,010 107,681	ACCT BILL 833 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,010 508.53 22,010 382.22 22,010 105.89 22,010 83.42 22,010 10.22
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,090.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,090.28 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,090.28**
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:	 3,270 27,940 136,693	ACCT BILL 834 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,940 645.54 27,940 485.20 27,940 134.42 27,940 105.90 27,940 12.98
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,384.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,384.04 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,384.04**
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:	 3,580 28,830 141,047	ACCT BILL 835 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,830 666.11 28,830 500.66 28,830 138.71 28,830 109.27 28,830 13.39
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,428.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,428.14 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,428.14**

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
065801-113.10-3-73 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:	5,530 32,290 157,975	ACCT BILL 836 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,290 32,290 32,290 32,290 32,290	746.05 560.75 155.35 122.38 15.00
065801-113.10-3-74 East, Trust Agrmnt. Phyllis O 181 Temple St Fredonia, NY 14063 Bank: 0658	181 Temple St 2 Family Res Fredonia 113-2-55 Lot Dimensions 99.00 x 329.30 East: 944507 North: 891988 Deed Book: 2672 Page: 983 Full Market Value:	5,880 30,390 148,679	ACCT BILL 837 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,390 30,390 30,390 30,390 30,390	702.15 527.75 146.21 115.18 14.11
065801-113.10-3-75 Dawes Richard A Dawes Jean P PO Box 107 Fredonia, NY 14063	185 Temple St 2 Family Res Fredonia 113-2-56 Lot Dimensions 66.00 x 213.00 East: 944462 North: 892060 Deed Book: 2384 Page: 473 Full Market Value:	4,030 24,010 117,466	ACCT BILL 838 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,010 24,010 24,010 24,010 24,010	554.74 416.96 115.52 91.00 11.15

065801-113.10-3-73
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,599.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,599.53
Reference: 2237
Due Date #1: 02/10/2012
Amount Due: **$1,599.53**

065801-113.10-3-74
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,505.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,505.40
Reference: 247
Due Date #1: 02/10/2012
Amount Due: **$1,505.40**

065801-113.10-3-75
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,189.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,189.37
Reference: 636
Due Date #1: 02/10/2012
Amount Due: **$1,189.37**

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
065801-113.10-3-76 Diehl Edwin L Diehl Barbara A 189 Temple St Fredonia, NY 14063	189 Temple St 1 Family Res Fredonia 113-2-57 Lot Dimensions 83.00 x 231.00 East: 944405 North: 892114 Deed Book: 2170 Page: 00285 Full Market Value:	4,870 28,820 140,998	ACCT BILL 839 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,820 28,820 28,820 28,820 28,820	665.88 500.49 138.66 109.23 13.38
065801-113.10-3-77 Kinkela David Jr. Gegenschatz Cristina 197 Temple St Fredonia, NY 14063 Bank: 0658	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 36,440 178,278	ACCT BILL 840 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,440 36,440 36,440 36,440 36,440	841.93 632.82 175.32 138.11 16.92
065801-113.10-3-78 Corsi Lorrie Corsi Marian 203 Temple St Fredonia, NY 14063	203 Temple St 1 Family Res Fredonia 113-2-59 Lot Dimensions 66.00 x 204.00 East: 944286 North: 892229 Deed Book: 2417 Page: 653 Full Market Value:	3,890 21,330 104,354	ACCT BILL 841 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,330 21,330 21,330 21,330 21,330	492.82 370.42 102.62 80.84 9.91

065801-113.10-3-76
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,427.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,427.64
Reference: 2090
Due Date #1: 02/10/2012
Amount Due: **$1,427.64**

065801-113.10-3-77
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,805.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,805.10
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,805.10**

065801-113.10-3-78
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,056.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,056.61
Reference: 534
Due Date #1: 02/10/2012
Amount Due: **$1,056.61**

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
065801-113.10-3-79 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 23,510 115,020	ACCT BILL 842 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	543.19 408.27 113.11 89.11 10.92
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 23,140 113,209	ACCT BILL 843 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	23,140 23,140 23,140 23,140 23,140	534.64 401.85 111.33 87.70 10.75 2,761.56
065801-113.11-1-2 Swan Laura B 13 Lodi St 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 62,035	ACCT BILL 844 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,680 12,680 12,680 12,680 12,680	292.97 220.20 61.01 48.06 5.89

065801-113.10-3-79
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,164.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,164.60
Reference: 116
Due Date #1: 02/10/2012
Amount Due: **$1,164.60**

065801-113.11-1-1
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3,907.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,907.83
Reference: 1038
Due Date #1: 02/10/2012
Amount Due: **$3,907.83**

065801-113.11-1-2
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $642.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $642.69
Reference: 1553
Due Date #1: 02/10/2012
Amount Due: **$628.13**

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
065801-113.11-1-3 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 56,262	ACCT BILL 845 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,500 11,500 11,500 11,500 11,500	265.70 199.71 55.33 43.59 5.34

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $569.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $569.67
Reference: 4028
Due Date #1: 02/10/2012
Amount Due: **$569.67**

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
065801-113.11-1-4 McFarland Kim E Dawes Sally 170 Lambert Ave Fredonia, NY 14063 Bank: 0658	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 85,665	ACCT BILL 846 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,284 16,284 16,284 17,510 17,510	376.24 282.79 78.35 66.37 8.13

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $811.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $811.88
Reference: 09365505-Midland Mortgag
Due Date #1: 02/10/2012
Amount Due: **$811.88**

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
065801-113.11-1-5 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 85,127	ACCT BILL 847 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,400 17,400 17,400 17,400 17,400	402.02 302.17 83.71 65.95 8.08

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $861.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $861.93
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$861.93**

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
065801-113.11-1-6 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 88,503	ACCT 848 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,090 18,090 18,090 18,090 18,090	417.96 314.15 87.03 68.56 8.40
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 83,415	ACCT 849 BILL 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	289.96 217.94 60.38 47.57 5.83
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 21,920 107,241	ACCT 850 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,920 21,920 21,920 21,920 21,920	506.45 380.66 105.46 83.08 10.18

065801-113.11-1-6
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $896.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $896.10
Reference: 4740
Due Date #1: 02/10/2012
Amount Due: **$896.10**

065801-113.11-1-7
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $621.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $621.68
Reference: 12744
Due Date #1: 02/10/2012
Amount Due: **$621.68**

065801-113.11-1-8
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,085.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,085.83
Reference: 296
Due Date #1: 02/10/2012
Amount Due: **$1,085.83**

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
065801-113.11-1-9 Sasso Jacquelyn J 47 Newton St Fredonia, NY 14063	47 Newton St 1 Family Res Fredonia 113-3-12	 3,510 18,560		ACCT BILL 851	
Bank: 0658	Lot Dimensions 77.00 x 169.00 East: 946351 North: 892475 Deed Book: 2493 Page: 350 Full Market Value:	 90,802	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,560 18,560 18,560 18,560 18,560	428.82 322.31 89.30 70.35 8.62
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $919.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $919.40 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$919.40**
065801-113.11-1-10 Hahl Brian Hahl Martha 43 Newton St Fredonia, NY 14063	43 Newton St 1 Family Res Fredonia 113-3-11	 2,690 22,460		ACCT BILL 852	
	Lot Dimensions 59.00 x 162.00 East: 946284 North: 892476 Deed Book: 2665 Page: 31 Full Market Value:	 109,883	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,460 22,460 22,460 22,460 22,460	518.93 390.04 108.06 85.13 10.43
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,112.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,112.59 Reference: 365 Due Date #1: 02/10/2012 Amount Due: **$1,112.59**
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	 2,690 20,350		ACCT BILL 853	
	Lot Dimensions 59.00 x 169.00 East: 946227 North: 892476 Deed Book: 2703 Page: 117 Full Market Value:	 99,560	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,350 20,350 20,350 20,350 20,350	470.18 353.40 97.91 77.13 9.45
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,008.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,008.07 Reference: 166 Due Date #1: 02/10/2012 Amount Due: **$1,008.07**

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
065801-113.11-1-12 Clark Julie 37 Newton St Fredonia, NY 14063	37 Newton St 1 Family Res Fredonia 113-3-9	 3,000 21,750		ACCT	BILL 854
Bank: 0658	Lot Dimensions 60.00 x 169.00 East: 946166 North: 892477 Deed Book: 2376 Page: 187 Full Market Value:	 106,409	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,750 21,750 21,750 21,750 21,750	502.53 377.71 104.64 82.44 10.10

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,077.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,077.42
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,077.42**

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
065801-113.11-1-13 Flores Cheryl 33 Newton St Fredonia, NY 14063	33 Newton St 1 Family Res Fredonia 113-3-8	 2,320 20,790		ACCT	BILL 855
	Lot Dimensions 50.00 x 169.00 East: 946108 North: 892478 Deed Book: 2690 Page: 61 Full Market Value:	 101,712	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,790 20,790 20,790 20,790 20,790	480.35 361.04 100.02 78.80 9.66

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,029.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,029.87
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,029.87**

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
065801-113.11-1-14 McGarrity Gerard T Magiera Kathleen A 29 Newton St Fredonia, NY 14063	29 Newton St 1 Family Res Fredonia 113-3-7	 2,320 18,850		ACCT	BILL 856
Bank: 0658	Lot Dimensions 50.00 x 169.00 East: 946057 North: 892479 Deed Book: 2549 Page: 665 Full Market Value:	 92,221	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,850 18,850 18,850 18,850 18,850	435.52 327.35 90.69 71.44 8.75

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $933.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $933.75
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$933.75**

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
065801-113.11-1-15 Benchley Brian R Benchley Mary E 27 Newton St Fredonia, NY 14063	27 Newton St 1 Family Res Fredonia 113-3-6 Lot Dimensions 60.00 x 169.00 East: 946001 North: 892479 Deed Book: 2657 Page: 274 Full Market Value:	2,780 23,120 113,112	ACCT 857 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,120 23,120 23,120 23,120 23,120	534.18 401.50 111.23 87.63 10.74
065801-113.11-1-16 Consoli Juliana M 21 Newton St Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	2,740 20,890 102,202	ACCT 858 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	482.66 362.77 100.51 79.18 9.70
065801-113.11-1-17 Barnes William D Barnes Sherryl 19 Newton St Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	1,440 17,000 83,170	ACCT 859 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,000 17,000 17,000 17,000 17,000	392.78 295.22 81.79 64.43 7.90

065801-113.11-1-15
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,145.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,145.28
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,145.28**

065801-113.11-1-16
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,034.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,034.82
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,034.82**

065801-113.11-1-17
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $842.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.12
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$842.12**

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
065801-113.11-1-18 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 Full Market Value:	 1,930 16,220 79,354	ACCT BILL 860 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,220 16,220 16,220 16,220 16,220	 374.76 281.68 78.04 61.48 7.53
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $803.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $803.49
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$803.49**

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
065801-113.11-1-19 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 30 147	ACCT BILL 861 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30 30 30 30 30	 0.69 0.52 0.14 0.11 0.01
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.47
Reference: 2158
Due Date #1: 02/10/2012
Amount Due: **$1.47**

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
065801-113.11-1-20 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:	 160 160 783	ACCT BILL 862 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 160 160 160 160 160	 3.70 2.78 0.77 0.61 0.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$7.93**

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
065801-113.11-1-21 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:	160 160 783	ACCT BILL 863 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 160 3.70 160 2.78 160 0.77 160 0.61 160 0.07
065801-113.11-1-22 Clark Julie C 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:	190 190 930	ACCT BILL 864 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 190 4.39 190 3.30 190 0.91 190 0.72 190 0.09
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 1,468	ACCT BILL 865 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 6.93 300 5.21 300 1.44 300 1.14 300 0.14

065801-113.11-1-21
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$7.93**

065801-113.11-1-22
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $9.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.41
Reference: 10427
Due Date #1: 02/10/2012
Amount Due: **$9.41**

065801-113.11-1-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 166
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065801-113.11-1-24 Siragusa Steven M 142 Lambert Ave Fredonia, NY 14063	142 Lambert Ave 1 Family Res Fredonia 113-3-16	 3,750 18,730		ACCT	BILL 866
Bank: 0658	Lot Dimensions 60.00 x 256.00 East: 946415 North: 892360 Deed Book: 2531 Page: 234 Full Market Value:	 91,634	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,730 18,730 18,730 18,730 18,730	432.75 325.26 90.11 70.99 8.70
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $927.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $927.81 Reference: 12727 Due Date #1: 02/10/2012 Amount Due: **$927.81**
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	 3,130 16,660		ACCT	BILL 867
	Lot Dimensions 50.00 x 256.00 East: 946413 North: 892311 Deed Book: 2644 Page: 670 Full Market Value:	 81,507	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	16,660 16,660 16,660 16,660 16,660	384.92 289.32 80.15 63.14 7.74 1,256.67
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $2,102.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,102.76 Reference: 1101 Due Date #1: 02/10/2012 Amount Due: **$2,081.94**
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	 4,530 21,310	VETS 15% C COUNTY	ACCT $1,226.00	BILL 868
	Lot Dimensions 72.00 x 274.00 East: 946402 North: 892250 Deed Book: Page: Full Market Value:	 104,256	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,084 20,084 20,084 21,310 21,310	464.03 348.78 96.63 80.77 9.90
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,000.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,000.11 Reference: 1353 Due Date #1: 02/10/2012 Amount Due: **$1,000.11**

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
065801-113.11-1-27 Dulski Wendy J 134 Lambert Ave Fredonia, NY 14063	134 Lambert Ave 1 Family Res Fredonia 113-3-19	 6,340 17,380		ACCT BILL 869	
Bank: 0658	Lot Dimensions 101.05 x 300.50 East: 946399 North: 892137 Deed Book: 2548 Page: 597 Full Market Value:	 85,029	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	401.56 301.82 83.62 65.87 8.07
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $860.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $860.94 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$860.94**
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	 4,440 33,770		ACCT BILL 870	
Bank: 0658	Lot Dimensions 71.00 x 273.00 East: 946397 North: 892047 Deed Book: 2476 Page: 543 Full Market Value:	 165,215	Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,770 33,770 33,770 33,770 33,770	780.24 586.45 162.47 127.99 15.68
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,672.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,672.83 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,672.83**
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	 4,060 34,040		ACCT BILL 871	
	Lot Dimensions 65.00 x 273.00 East: 946395 North: 891978 Deed Book: 2353 Page: 685 Full Market Value:	 166,536	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,040 34,040 34,040 34,040 34,040	786.48 591.14 163.77 129.02 15.81
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,686.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,686.22 Reference: 215 Due Date #1: 02/10/2012 Amount Due: **$1,686.22**

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
065801-113.11-1-30 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 27,930 136,644	ACCT 872 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,930 27,930 27,930 27,930 27,930	 645.31 485.03 134.38 105.86 12.97
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 27,270 133,415	ACCT 873 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,270 27,270 27,270 27,270 27,270	 630.06 473.57 131.20 103.36 12.67
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 21,620 105,773	ACCT 874 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,620 21,620 21,620 21,620 21,620	 499.52 375.45 104.02 81.94 10.04

065801-113.11-1-30
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,383.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,383.55
Reference: 9002
Due Date #1: 02/10/2012
Amount Due: **$1,383.55**

065801-113.11-1-31
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,350.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,350.86
Reference: 3522
Due Date #1: 02/10/2012
Amount Due: **$1,350.86**

065801-113.11-1-32
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,070.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,070.97
Reference: 4684/LakeShore
Due Date #1: 02/10/2012
Amount Due: **$1,070.97**

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
065801-113.11-1-33 Wieloszynski Michael 118 Lambert Ave Fredonia, NY 14063	118 Lambert Ave 1 Family Res Fredonia 113-3-25	 3,750 29,000		ACCT BILL 875	
Bank: 0658	Lot Dimensions 60.00 x 300.00 East: 946389 North: 891692 Deed Book: 2609 Page: 678 Full Market Value:	 141,879	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,000 29,000 29,000 29,000 29,000	670.03 503.61 139.52 109.91 13.47

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,436.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,436.54
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,436.54**

065801-113.11-1-34 Sheldon Keith 116 Lambert Ave Fredonia, NY 14063	116 Lambert Ave 1 Family Res Fredonia 113-3-26	 4,650 29,310		ACCT BILL 876	
	Lot Dimensions 86.00 x 151.00 East: 946448 North: 891621 Deed Book: Page: Full Market Value:	 143,395	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,310 29,310 29,310 29,310 29,310	677.20 509.00 141.02 111.09 13.61

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,451.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,451.92
Reference: 1239
Due Date #1: 02/10/2012
Amount Due: **$1,451.92**

065801-113.11-1-35 Gillette John C Gillette Linda M 56 Curtis Pl Fredonia, NY 14063	56 Curtis Pl 1 Family Res Fredonia 113-3-27	 5,090 29,540		ACCT BILL 877	
	Lot Dimensions 100.00 x 165.00 East: 946479 North: 891505 Deed Book: Page: Full Market Value:	 144,521	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	682.51 512.99 142.12 111.96 13.72

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,463.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,463.30
Reference: 2060
Due Date #1: 02/10/2012
Amount Due: **$1,463.30**

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
065801-113.11-1-36 Maytum Kristopher W 52 Curtis Pl Fredonia, NY 14063	52 Curtis Pl 1 Family Res Fredonia 113-3-28	 4,180 21,540		ACCT BILL 878
Bank: 0658	Lot Dimensions 64.00 x 165.00 East: 946401 North: 891505 Deed Book: 2689 Page: 580 Full Market Value:	 105,382	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 497.67 21,540 374.06 21,540 103.63 21,540 81.64 21,540 10.00
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,067.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,067.00 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,067.00**
065801-113.11-1-37 Kingsley Samuel A Kingsley Patricia 50 Curtis Pl Fredonia, NY 14063	50 Curtis Pl 1 Family Res Fredonia 113-3-29	 4,460 19,100	VETS T TOWN VETS 25% C COUNTY	ACCT BILL 879 $900.00 $2,044.00
	Lot Dimensions 60.00 x 264.00 East: 946339 North: 891547 Deed Book: Page: Full Market Value:	 93,444	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,056 394.07 17,056 296.19 17,056 82.06 18,200 68.98 18,200 8.45
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $849.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $849.75 Reference: 3549 Due Date #1: 02/10/2012 Amount Due: **$849.75**
065801-113.11-1-38 Johnston Steven E 46 Curtis Pl Fredonia, NY 14063	46 Curtis Pl 1 Family Res Fredonia 113-3-30	 6,840 33,300		ACCT BILL 880
	Lot Dimensions 97.00 x 264.00 East: 946261 North: 891547 Deed Book: 2532 Page: 108 Full Market Value:	 162,916	Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,300 769.38 33,300 578.29 33,300 160.21 33,300 126.21 33,300 15.47
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,649.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,649.56 Reference: 1525 Due Date #1: 02/10/2012 Amount Due: **$1,649.56**

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
065801-113.11-1-39 Meyers Bradley C 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: 2418 Page: 351 Full Market Value:	6,010 29,560 144,618	ACCT BILL 881 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,560 682.97 29,560 513.34 29,560 142.22 29,560 112.04 29,560 13.73
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,464.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,464.30 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,464.30**
065801-113.11-1-40 Davis Shannon R Davis Sarah L 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: 2567 Page: 244 Full Market Value:	5,650 28,110 137,524	ACCT BILL 882 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,110 649.47 28,110 488.16 28,110 135.24 28,110 106.54 28,110 13.06
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,392.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,392.47 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$1,392.47**
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 26,630 130,284	ACCT BILL 883 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,630 615.28 26,630 462.46 26,630 128.12 26,630 100.93 26,630 12.37
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,319.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,319.16 Reference: 1102 Due Date #1: 02/10/2012 Amount Due: **$1,319.16**

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
065801-113.11-1-42 Wright Timothy D Wright Yvonne M 28 Curtis Pl Fredonia, NY 14063	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 25,780 126,125	ACCT BILL 884 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,780 25,780 25,780 25,780 25,780	595.64 447.69 124.03 97.71 11.97
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,277.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.04
Reference: 7016830113
Due Date #1: 02/10/2012
Amount Due: **$1,277.04**

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
065801-113.11-1-43 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 27,440 134,247	ACCT BILL 885 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,440 27,440 27,440 27,440 27,440	633.99 476.52 132.02 104.00 12.74

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,359.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,359.27
Reference: 916
Due Date #1: 02/10/2012
Amount Due: **$1,359.27**

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
065801-113.11-1-44 Wojcik Mari Ann McQuiston Julian Alexander c/o J & P McQuiston 24 Curtis Pl Fredonia, NY 14063	Central Ave (Rear) Res vac land Fredonia 113-3-39.2 Acres: 0.20 East: 945897 North: 891605 Deed Book: 2713 Page: 76 Full Market Value:	160 160 783	ACCT BILL 886 Medicaid County Tax Community Colleges Town Tax ChargeBacks	160 160 160 160 160	3.70 2.78 0.77 0.61 0.07

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 1698
Due Date #1: 02/10/2012
Amount Due: **$7.93**

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
065801-113.11-1-45 Wojcik Mari Ann McQuiston Julian Alexander c/o J & P McQuiston 24 Curtis Pl Fredonia, NY 14063	24 Curtis Pl 1 Family Res Fredonia 113-3-36 Lot Dimensions 50.00 x 132.00 East: 945896 North: 891487 Deed Book: 2713 Page: 76 Full Market Value:	2,880 28,540 139,628	ACCT BILL 887 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,540 28,540 28,540 28,540 28,540	659.41 495.62 137.31 108.17 13.25
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 24,490 119,814	ACCT BILL 888 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,490 24,490 24,490 24,490 24,490	565.83 425.29 117.83 92.82 11.37
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 42,140 206,164	ACCT BILL 889 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,140 42,140 42,140 42,140 42,140	973.63 731.80 202.74 159.72 19.57

065801-113.11-1-45
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,413.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,413.76
Reference: 1698
Due Date #1: 02/10/2012
Amount Due: **$1,413.76**

065801-113.11-1-46
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,213.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,213.14
Reference: 80044988-JPMorgan
Due Date #1: 02/10/2012
Amount Due: **$1,213.14**

065801-113.11-1-47
Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $2,131.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,131.21
Reference: 1336
Due Date #1: 02/10/2012
Amount Due: **$2,087.46**

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
065801-113.11-1-48 Schmidt Jason L Schmidt Rachel 63 Central Ave Fredonia, NY 14063	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 54,110 264,726	ACCT 890 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	54,110 54,110 54,110 54,110 54,110	1,250.19 939.67 260.33 205.08 25.13
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 62,410 305,333	ACCT 891 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	62,410 62,410 62,410 62,410 62,410	1,441.96 1,083.81 300.27 236.54 28.99
065801-113.11-1-50 Stewart Raymond G 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: 2566 Page: 336 Full Market Value:	5,260 29,250 143,102	ACCT 892 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,250 29,250 29,250 29,250 29,250	675.81 507.95 140.73 110.86 13.58

065801-113.11-1-48
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,680.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,680.40
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$2,680.40**

065801-113.11-1-49
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $3,122.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,122.49
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$3,091.57**

065801-113.11-1-50
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,448.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,448.93
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,448.93**

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
065801-113.11-1-51 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 18,982	ACCT BILL 893 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,880 3,880 3,880 3,880 3,880	 89.65 67.38 18.67 14.71 1.80

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $192.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $192.21
Reference: 1620
Due Date #1: 02/10/2012
Amount Due: **$192.21**

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
065801-113.11-1-52 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 35,680 174,560	ACCT BILL 894 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,680 35,680 35,680 35,680 35,680	 824.37 619.62 171.66 135.23 16.57

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,767.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,767.45
Reference: 1618
Due Date #1: 02/10/2012
Amount Due: **$1,767.45**

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
065801-113.11-1-53 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 19,912	ACCT BILL 895 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,070 4,070 4,070 4,070 4,070	 94.04 70.68 19.58 15.43 1.89

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $201.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $201.62
Reference: 1619
Due Date #1: 02/10/2012
Amount Due: **$201.62**

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
065801-113.11-1-54 Hite Michael c/o Evans Bank NA One Grimby Dr Hamburg, NY 14075	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 52,790 258,268	ACCT BILL 896 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 52,790 52,790 52,790 52,790 52,790	 1,219.69 916.75 253.98 200.08 24.52
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,615.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,615.02 Reference: 2097 Due Date #1: 02/10/2012 Amount Due: **$2,615.02**
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 28,290 138,405	ACCT BILL 897 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,290 28,290 28,290 28,290 28,290	 653.63 491.28 136.11 107.22 13.14
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,401.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,401.38 Reference: 528 Due Date #1: 02/10/2012 Amount Due: **$1,401.38**
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 27,850 136,252	ACCT BILL 898 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,850 27,850 27,850 27,850 27,850	 643.46 483.64 133.99 105.56 12.93
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,379.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,379.58 Reference: 20 Due Date #1: 02/10/2012 Amount Due: **$1,379.58**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-58 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 2,153	ACCT BILL 899 Medicaid County Tax Community Colleges Town Tax ChargeBacks	440 440 440 440 440	10.17 7.64 2.12 1.67 0.20
065801-113.11-1-59 Hontz Daniel R Hontz Amy P 109 Central Ave Fredonia, NY 14063 Bank: 0658	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:	4,870 28,040 137,182	ACCT BILL 900 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 $4,088.00 21,908 21,908 21,908 28,040 28,040	506.18 380.45 105.40 106.28 13.02
065801-113.11-1-60 Waller Early G Waller Betty 113 Central Ave Fredonia, NY 14063 Bank: 0658	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:	5,140 26,540 129,843	ACCT BILL 901 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,540 26,540 26,540 26,540 26,540	613.20 460.89 127.69 100.59 12.33

065801-113.11-1-58
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $21.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $21.80
Reference: 1571
Due Date #1: 02/10/2012
Amount Due: **$21.80**

065801-113.11-1-59
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,111.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,111.33
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,111.33**

065801-113.11-1-60
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,314.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,314.70
Reference: 2158
Due Date #1: 02/10/2012
Amount Due: **$1,314.70**

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
065801-113.11-1-61 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:	3,680 25,630 125,391	ACCT BILL 902 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,630 25,630 25,630 25,630 25,630	592.17 445.09 123.31 97.14 11.90
065801-113.11-1-62 Ruia Alberto Ruia Arlene 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: 2292 Page: 942 Full Market Value:	8,310 37,260 182,290	ACCT BILL 903 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 36,034 36,034 36,034 37,260 37,260	832.55 625.76 173.37 141.22 17.30
065801-113.11-1-63 Barnes William D Barnes Sherryl C 19 Newton St Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	1,980 11,410 55,822	ACCT BILL 904 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,410 11,410 11,410 11,410 11,410	263.62 198.15 54.90 43.25 5.30

065801-113.11-1-61
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,269.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,269.61
Reference: 9267
Due Date #1: 02/10/2012
Amount Due: **$1,269.61**

065801-113.11-1-62
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,826.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,826.00
Reference: 3777
Due Date #1: 02/10/2012
Amount Due: **$1,790.20**

065801-113.11-1-63
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $565.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $565.22
Reference: 600611CommBank
Due Date #1: 02/10/2012
Amount Due: **$565.22**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-1-64 Luczkowiak Michael J Luczkowiak Robyn B 289 Oak St Wind Gap, PA 18091	129 Central Ave 1 Family Res Fredonia 107-4-32 Lot Dimensions 69.00 x 187.00 East: 945722 North: 892655 Deed Book: 2505 Page: 736 Full Market Value:	4,680 29,120 142,466	ACCT BILL 905 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,120 29,120 29,120 29,120 29,120	672.81 505.70 140.10 110.37 13.52

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,442.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,442.50
Reference: 3575
Due Date #1: 02/10/2012
Amount Due: **$1,442.50**

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
065801-113.11-1-65 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 32,500 159,002	ACCT BILL 906 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,500 32,500 32,500 32,500 32,500	750.90 564.39 156.36 123.18 15.09

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $1,626.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,626.02
Reference: 133
Due Date #1: 02/10/2012
Amount Due: **$1,609.92**

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
065801-113.11-1-66 Passafaro Ronald A Passafaro Marian D 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: Page: Full Market Value:	3,480 3,480 17,025	ACCT BILL 907 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,480 3,480 3,480 3,480 3,480	80.40 60.43 16.74 13.19 1.62

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $172.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $172.38
Reference: 796
Due Date #1: 02/10/2012
Amount Due: **$172.38**

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
065801-113.11-1-67 Passafaro Ronald A Passafaro Marian D 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: Page: Full Market Value:	 3,450 41,750 204,256	ACCT BILL 908 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,750 41,750 41,750 41,750 41,750	 964.62 725.03 200.87 158.24 19.39
065801-113.11-1-68 Liggins Saundra K 12 Newton St Fredonia, NY 14063 Bank: 0658	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 20,910 102,299	ACCT BILL 909 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,910 20,910 20,910 20,910 20,910	 483.12 363.12 100.60 79.25 9.71
065801-113.11-1-69 Yager John Yager Judith 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: 2450 Page: 680 Full Market Value:	 2,400 18,780 91,879	ACCT BILL 910 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 18,780 18,780 18,780 18,780 18,780	 433.90 326.13 90.35 71.18 8.72 1,509.66 1,409.33

065801-113.11-1-67
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,068.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,068.15
Reference: 796
Due Date #1: 02/10/2012
Amount Due: **$2,068.15**

065801-113.11-1-68
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,035.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,035.80
Reference: 2012032572
Due Date #1: 02/10/2012
Amount Due: **$1,035.80**

065801-113.11-1-69
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,849.27**

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
065801-113.11-1-70 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 76,223	ACCT BILL 911 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,580 15,580 15,580 15,580 15,580	359.97 270.56 74.96 59.05 7.24
065801-113.11-1-71 Kinney Howard E Kinney Joan E 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: Page: Full Market Value:	2,950 18,440 90,215	ACCT BILL 912 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	310.53 233.40 64.66 50.94 6.24
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 16,050 78,523	ACCT BILL 913 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,050 16,050 16,050 16,050 16,050	370.83 278.72 77.22 60.83 7.45

065801-113.11-1-70
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $771.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $771.78
Reference: 2848
Due Date #1: 02/10/2012
Amount Due: **$771.78**

065801-113.11-1-71
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $665.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $665.77
Reference: 2337
Due Date #1: 02/10/2012
Amount Due: **$665.77**

065801-113.11-1-72
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $803.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $803.00
Reference: 1180
Due Date #1: 02/10/2012
Amount Due: **$795.05**

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
065801-113.11-1-73 Greco Joseph L Greco Sylvia 30 Newton St Fredonia, NY 14063	30 Newton St 1 Family Res Fredonia 107-4-26 Lot Dimensions 60.00 x 224.90 East: 946091 North: 892726 Deed Book: 1782 Page: 00111 Full Market Value:	2,950 17,630 86,252	ACCT BILL 914 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$4,350.00 13,280 13,280 13,280 13,280 13,280	306.83 230.62 63.89 50.33 6.17
065801-113.11-1-74 Harper Joe D Harper Anne Kissel 34 Newton St Fredonia, NY 14063 Bank: 0658	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 77,397	ACCT BILL 915 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,820 15,820 15,820 15,820 15,820	365.52 274.73 76.11 59.96 7.35
065801-113.11-1-75 Johnston-Price Jill 40 Newton St Fredonia, NY 14063 Bank: 0658	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 92,270	ACCT BILL 916 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,860 18,860 18,860 18,860 18,860	435.75 327.52 90.74 71.48 8.76

065801-113.11-1-73
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $657.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $657.84
Reference: 8640
Due Date #1: 02/10/2012
Amount Due: **$657.84**

065801-113.11-1-74
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $783.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $783.67
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$783.67**

065801-113.11-1-75
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $934.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $934.25
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$934.25**

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
065801-113.11-1-76 Moore Shannon L 46 Newton St Fredonia, NY 14063	46 Newton St 1 Family Res Fredonia 107-4-23	 2,020 14,030		ACCT BILL 917	
Bank: 0658	Lot Dimensions 41.00 x 224.00 East: 946308 North: 892722 Deed Book: 2343 Page: 829 Full Market Value:	 68,640	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,030 14,030 14,030 14,030 14,030	324.16 243.64 67.50 53.18 6.52
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $695.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $695.00 Reference: 900281647/WF Due Date #1: 02/10/2012 Amount Due: **$695.00**
065801-113.11-1-77 Bradley Carol M 48 Newton St Fredonia, NY 14063	48 Newton St 1 Family Res Fredonia 107-4-22	 2,310 14,300		ACCT BILL 918	
Bank: 0658	Lot Dimensions 47.00 x 224.00 East: 946350 North: 892721 Deed Book: 2627 Page: 148 Full Market Value:	 69,961	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,300 14,300 14,300 14,300 14,300	330.40 248.33 68.80 54.20 6.64
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $708.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $708.37 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$708.37**
065801-113.11-1-78 Kaus Julie A 52 Newton St Fredonia, NY 14063	52 Newton St 1 Family Res Fredonia 107-4-21	 2,460 14,170		ACCT BILL 919	
Bank: 0658	Lot Dimensions 50.00 x 224.00 East: 946398 North: 892720 Deed Book: 2607 Page: 289 Full Market Value:	 69,325	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,170 14,170 14,170 14,170 14,170	327.39 246.08 68.17 53.71 6.58
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $701.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $701.93 Reference: 626242-corelogic Due Date #1: 02/10/2012 Amount Due: **$701.93**

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
065801-113.11-1-79 Davis Shannon Davis Sarah 36 Curtis Pl 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 79,159	ACCT BILL 920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,180 16,180 16,180 16,180 16,180	 373.83 280.98 77.84 61.32 7.51
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 36,693	ACCT BILL 921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,500 7,500 7,500 7,500 7,500	 173.28 130.24 36.08 28.43 3.48
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 31,080 152,055	ACCT BILL 922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,080 31,080 31,080 31,080 31,080	 718.09 539.73 149.53 117.80 14.43

065801-113.11-1-79
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $801.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $801.48
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$801.48**

065801-113.11-2-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $371.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $371.51
Reference:
Due Date #1: 02/10/2012
Amount Due: **$371.51**

065801-113.11-2-2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,539.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,539.58
Reference: 7208
Due Date #1: 02/10/2012
Amount Due: **$1,539.58**

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
065801-113.11-2-3 Caine Michael Caine Kimberly 13 James Pl Fredonia, NY 14063	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 29,340 143,542	ACCT BILL 923 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,340 29,340 29,340 29,340 29,340	 677.89 509.52 141.16 111.20 13.63
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 26,070 127,544	ACCT BILL 924 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,070 26,070 26,070 26,070 26,070	 602.34 452.73 125.43 98.81 12.11
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 25,960 127,006	ACCT BILL 925 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,960 25,960 25,960 25,960 25,960	 599.80 450.82 124.90 98.39 12.06

065801-113.11-2-3
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,453.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,453.40
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,453.40**

065801-113.11-2-4
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,291.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,291.42
Reference: 3513
Due Date #1: 02/10/2012
Amount Due: **$1,291.42**

065801-113.11-2-5
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,285.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,285.97
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,285.97**

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
065801-113.11-2-6 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 28,050 137,231	ACCT BILL 926 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 28,050 28,050 28,050 28,050	648.08 487.11 134.95 106.31 13.03
065801-113.11-2-7 Mann Jonathan 1770 Broadway Apt 311 Oakland, CA 94612	4 Sahle Pl 1 Family Res Fredonia 107-5-2.7 Lot Dimensions 91.00 x 110.00 East: 946980 North: 893211 Deed Book: 2683 Page: 9 Full Market Value:	5,740 26,390 129,110	ACCT BILL 927 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,390 26,390 26,390 26,390 26,390	609.73 458.29 126.97 100.02 12.26
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 29,530 144,472	ACCT BILL 928 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,530 29,530 29,530 29,530 29,530	682.28 512.82 142.07 111.92 13.71

065801-113.11-2-6
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,389.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,389.48
Reference: 1782
Due Date #1: 02/10/2012
Amount Due: **$1,389.48**

065801-113.11-2-7
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,307.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,307.27
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,307.27**

065801-113.11-2-8
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,462.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,462.80
Reference: 1217
Due Date #1: 02/10/2012
Amount Due: **$1,462.80**

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
065801-113.11-2-9 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 28,610 139,971	ACCT BILL 929 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,610 28,610 28,610 28,610 28,610	661.02 496.84 137.65 108.44 13.29
065801-113.11-2-10 Russo Jane M 18 Ahrens Pl Fredonia, NY 14063 Bank: 0658	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 28,040 137,182	ACCT BILL 930 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,040 28,040 28,040 28,040 28,040	647.85 486.94 134.91 106.28 13.02
065801-113.11-2-11 Biscaro Patricia L 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: 2350 Page: 779 Full Market Value:	2,040 25,560 125,049	ACCT BILL 931 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,560 25,560 25,560 25,560 25,560	590.55 443.87 122.97 96.88 11.87

065801-113.11-2-9
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,417.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,417.24
Reference: 1008
Due Date #1: 02/10/2012
Amount Due: **$1,417.24**

065801-113.11-2-10
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,389.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,389.00
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,389.00**

065801-113.11-2-11
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,266.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,266.14
Reference: 163
Due Date #1: 02/10/2012
Amount Due: **$1,266.14**

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
065801-113.11-2-12 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 27,810 136,057	ACCT BILL 932 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,810 27,810 27,810 27,810 27,810	642.54 482.95 133.80 105.40 12.92

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,377.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,377.61
Reference: 5777
Due Date #1: 02/10/2012
Amount Due: **$1,377.61**

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
065801-113.11-2-13 Fox Ann Marie Fox Barbara 24 Ahrens Pl Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	1,260 27,300 133,562	ACCT BILL 933 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,300 27,300 27,300 27,300 27,300	630.76 474.09 131.35 103.47 12.68

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,352.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,352.35
Reference: 12696
Due Date #1: 02/10/2012
Amount Due: **$1,352.35**

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
065801-113.11-2-14 Litwicki Ellen M 26 Ahrens Pl Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	2,040 25,310 123,826	ACCT BILL 934 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,310 25,310 25,310 25,310 25,310	584.78 439.53 121.77 95.93 11.75

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,253.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,253.76
Reference: 1320/CCOMort.
Due Date #1: 02/10/2012
Amount Due: **$1,253.76**

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
065801-113.11-2-15 Henry J. Bokman Revocable Livi Dated 1/14/2005 377 E Main St Fredonia, NY 14063	Newton St Rural vacant Fredonia Backland 107-5-11 Acres: 5.50 East: 948060 North: 892978 Deed Book: 2575 Page: 21 Full Market Value:	2,200 2,200 10,763	ACCT BILL 935 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,200 2,200 2,200 2,200 2,200	 50.83 38.21 10.58 8.34 1.02

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $108.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $108.98
Reference: 436
Due Date #1: 02/10/2012
Amount Due: **$108.98**

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
065801-113.11-2-16 Henry J. Bokman Revocable Livi Dated 1/14/2005 377 E Main St 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: 2575 Page: 21 Full Market Value:	810 810 3,963	ACCT BILL 936 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 810 810 810 810 810	 18.71 14.07 3.90 3.07 0.38

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $40.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $40.13
Reference: 436
Due Date #1: 02/10/2012
Amount Due: **$40.13**

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
065801-113.11-2-17 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 61,791	ACCT BILL 937 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 12,630 12,630 12,630 12,630 12,630	 291.81 219.33 60.77 47.87 5.87 775.73

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,429.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,429.41
Reference: 1001
Due Date #1: 02/10/2012
Amount Due: **$1,401.38**

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
065801-113.11-2-18 Wagner Christine E 142 Newton St Fredonia, NY 14063	142 Newton St 1 Family Res Fredonia 107-5-15	 2,970 11,660		ACCT BILL 938	
Bank: 0658	Lot Dimensions 58.00 x 400.00 East: 947815 North: 892777 Deed Book: 2509 Page: 720 Full Market Value:	 57,045	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,660 11,660 11,660 11,660 11,660	269.40 202.49 56.10 44.19 5.42
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $577.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $577.60 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$577.60**
065801-113.11-2-19 Vogt Marilyn 140 Newton St Fredonia, NY 14063	140 Newton St 1 Family Res Fredonia 107-5-16	 3,070 14,600	VETS 25% C COUNTY	ACCT BILL 939 $2,044.00	
	Lot Dimensions 60.00 x 400.00 East: 947756 North: 892778 Deed Book: Page: Full Market Value:	 71,429	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,556 12,556 12,556 14,600 14,600	290.10 218.05 60.41 55.34 6.78
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $630.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $630.68 Reference: 2495 Due Date #1: 02/10/2012 Amount Due: **$630.68**
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	 2,660 13,290		ACCT BILL 940	
	Lot Dimensions 52.00 x 400.00 East: 947701 North: 892779 Deed Book: 2674 Page: 970 Full Market Value:	 65,020	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,290 13,290 13,290 13,290 13,290	307.06 230.79 63.94 50.37 6.17
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $658.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $658.33 Reference: 4101 Due Date #1: 02/10/2012 Amount Due: **$658.33**

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
065801-113.11-2-21 Hoggard James R Maraficote Tracy 620 Redondo Ave Salt Lake City, UT 84105	136 Newton St 1 Family Res Fredonia 107-5-18	 2,870 15,590		ACCT BILL 941	
Bank: 0658	Lot Dimensions 56.00 x 400.00 East: 947650 North: 892779 Deed Book: 2631 Page: 925 Full Market Value:	 76,272	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,590 15,590 15,590 15,590 15,590	360.20 270.74 75.01 59.09 7.24
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $772.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.28 Reference: 4262LS Due Date #1: 02/10/2012 Amount Due: **$772.28**
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	 3,070 14,190		ACCT BILL 942	
Bank: 0658	Lot Dimensions 60.00 x 400.00 East: 947592 North: 892780 Deed Book: 2241 Page: 544 Full Market Value:	 69,423	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,190 14,190 14,190 14,190 14,190	327.85 246.42 68.27 53.78 6.59
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $702.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $702.91 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$702.91**
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	 3,320 21,880		ACCT BILL 943	
	Lot Dimensions 75.00 x 175.00 East: 947521 North: 892668 Deed Book: Page: Full Market Value:	 107,045	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,880 21,880 21,880 21,880 21,880	505.53 379.97 105.27 82.93 10.16
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,083.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,083.86 Reference: 1801 Due Date #1: 02/10/2012 Amount Due: **$1,083.86**

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
065801-113.11-2-24 Mason James A Mason Kimberly A 6548 S Portage Rd Westfield, NY 14787	120 Newton St 1 Family Res Fredonia 107-5-21.3 Lot Dimensions 58.50 x 149.50 East: 947403 North: 892669 Deed Book: 2682 Page: 95 Full Market Value:	2,600 10,760 52,642	ACCT BILL 944 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,760 10,760 10,760 10,760 10,760	248.61 186.86 51.77 40.78 5.00
065801-113.11-2-25 Mason James A Mason Kimberly A 6548 S Portage Rd Westfield, NY 14787	Newton St Res vac land Fredonia 107-5-21.4 Lot Dimensions 13.00 x 149.00 East: 947367 North: 892669 Deed Book: 2682 Page: 95 Full Market Value:	290 290 1,419	ACCT BILL 945 Medicaid County Tax Community Colleges Town Tax ChargeBacks	290 290 290 290 290	6.70 5.04 1.40 1.10 0.13
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 32,660 159,785	ACCT BILL 946 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$16,330.00 $16,330.00 16,330 16,330 16,330 16,330 16,330	377.30 283.59 78.57 61.89 7.58

065801-113.11-2-24
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $533.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $533.02
Reference: 1029
Due Date #1: 02/10/2012
Amount Due: **$533.02**

065801-113.11-2-25
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $14.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.37
Reference: 1030
Due Date #1: 02/10/2012
Amount Due: **$14.37**

065801-113.11-2-26
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $808.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $808.93
Reference: 1196
Due Date #1: 02/10/2012
Amount Due: **$808.93**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-2-28 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 50 245	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 947 50 50 50 50 50	 1.16 0.87 0.24 0.19 0.02
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.48 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2.48**
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 5,431	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 948 1,110 1,110 1,110 1,110 1,110	 25.65 19.28 5.34 4.21 0.52
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $55.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $55.00 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$55.00**
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 91,928	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 949 18,790 18,790 18,790 18,790 18,790	 434.14 326.31 90.40 71.22 8.73
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $930.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $930.80 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$930.80**

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
065801-113.11-2-31 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 86,644	ACCT BILL 950 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 17,710 17,710 17,710 17,710	409.18 307.55 85.21 67.12 8.23
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $877.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $877.29
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$877.29**

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
065801-113.11-2-32 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 93,689	ACCT BILL 951 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,150 19,150 19,150 19,150 19,150	442.45 332.56 92.13 72.58 8.89

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $948.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $948.61
Reference: 6036
Due Date #1: 02/10/2012
Amount Due: **$948.61**

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
065801-113.11-2-33 Mohney Ruth W 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: 1931 Page: 00325 Full Market Value:	2,560 17,340 84,834	ACCT BILL 952 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,340 17,340 17,340 17,340 17,340	400.63 301.13 83.43 65.72 8.05

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $858.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.96
Reference: 9178
Due Date #1: 02/10/2012
Amount Due: **$858.96**

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
065801-113.11-2-34 Bobseine Michael K Parker Susan 82 Newton St Fredonia, NY 14063	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 79,746	ACCT BILL 953 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,300 376.61 16,300 283.06 16,300 78.42 16,300 61.78 16,300 7.57
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $807.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $807.44 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$807.44**
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 5,626	ACCT BILL 954 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,150 26.57 1,150 19.97 1,150 5.53 1,150 4.36 1,150 0.53
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $56.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $56.96 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$56.96**
065801-113.11-2-36 Wells Susan W 74 Newton St 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: 2387 Page: 27 Full Market Value:	2,660 16,970 83,023	ACCT BILL 955 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,970 392.09 16,970 294.70 16,970 81.65 16,970 64.32 16,970 7.88
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $840.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $840.64 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$840.64**

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
065801-113.11-2-37 Incitto Eric Incitto Brooke 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: 2599 Page: 177 Full Market Value:	2,680 22,780 111,448	ACCT BILL 956 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,780 22,780 22,780 22,780 22,780	526.32 395.60 109.60 86.34 10.58
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,128.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,128.44 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,128.44**
065801-113.11-2-38 Abbott Lee P Abbott Kimberly K 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: 2578 Page: 73 Full Market Value:	3,380 15,600 76,321	ACCT BILL 957 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,600 15,600 15,600 15,600 15,600	360.43 270.91 75.05 59.13 7.25
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $772.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.77 Reference: 3639MT Due Date #1: 02/10/2012 Amount Due: **$772.77**
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 76,125	ACCT BILL 958 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,560 15,560 15,560 15,560 15,560	359.51 270.21 74.86 58.97 7.23
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $770.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $770.78 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$770.78**

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
065801-113.11-2-40 Sasso James J Sasso Jean 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: Page: Full Market Value:	2,270 21,240 103,914	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,600.00 18,640 18,640 18,640 18,640 18,640	BILL 959 430.67 323.70 89.68 70.65 8.66
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 21,990 107,583	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 21,990 21,990 21,990 21,990 21,990	BILL 960 508.07 381.88 105.80 83.35 10.21
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 94,814	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 18,154 18,154 18,154 19,380 19,380	BILL 961 419.44 315.26 87.34 73.45 9.00

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $923.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $923.36
Reference: 9482
Due Date #1: 02/10/2012
Amount Due: **$923.36**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,089.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,089.31
Reference: 1267
Due Date #1: 02/10/2012
Amount Due: **$1,089.31**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $904.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.49
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$904.49**

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
065801-113.11-2-43 Davbill Properties c/o Accounts Payable 4221 N Buffalo St Orchard Park, NY 14127	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:	20,000 191,565 937,206	ACCT BILL 962 Medicaid County Tax Community Colleges Town Tax ChargeBacks	191,565 191,565 191,565 191,565 191,565	4,426.04 3,326.71 921.65 726.06 88.97
Bank: 0658					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $9,489.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9,489.43 Reference: 002448 Due Date #1: 02/10/2012 Amount Due: **$9,489.43**
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 11,595	ACCT BILL 963 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,370 2,370 2,370 2,370 2,370	54.76 41.16 11.40 8.98 1.10
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $117.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $117.40 Reference: 003952 Due Date #1: 02/10/2012 Amount Due: **$117.40**
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 48,092	ACCT BILL 964 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,830 9,830 9,830 9,830 9,830	227.12 170.71 47.29 37.26 4.57
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $486.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $486.95 Reference: 3209,4295 Due Date #1: 02/10/2012 Amount Due: **$486.95**

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
065801-113.11-2-46 Ludemann Albert W Ludemann Jean A 19 Ahrens Pl Fredonia, NY 14063	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: 2011 Page: 2797 Full Market Value:	2,840 22,320 109,198	ACCT BILL 965 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,320 22,320 22,320 22,320 22,320	515.70 387.61 107.39 84.60 10.37
065801-113.11-2-47 Judkins Sandra L 17 Ahrens Pl Fredonia, NY 14063 Bank: 0658	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:	1,150 20,630 100,930	ACCT BILL 966 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,630 20,630 20,630 20,630 20,630	476.65 358.26 99.25 78.19 9.58
065801-113.11-2-48 Sosinski Susan M 15 Ahrens Pl Fredonia, NY 14063 Bank: 0658	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:	1,150 20,810 101,810	ACCT BILL 967 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,810 20,810 20,810 20,810 20,810	480.81 361.39 100.12 78.87 9.66

065801-113.11-2-46
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,105.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,105.67
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,105.67**

065801-113.11-2-47
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,021.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,021.93
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,021.93**

065801-113.11-2-48
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,030.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,030.85
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,030.85**

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
065801-113.11-2-49 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:	2,680 23,130 113,160	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 968 $2,044.00 21,086 21,086 21,086 23,130 23,130	487.18 366.18 101.45 87.67 10.74
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 22,740 111,252	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 969 22,740 22,740 22,740 22,740 22,740	525.40 394.90 109.41 86.19 10.56
065801-113.11-2-51 Murphy Sally J 9 Ahrens Pl Fredonia, NY 14063 Bank: 0658	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: 2629 Page: 531 Full Market Value:	1,150 20,920 102,348	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 970 20,920 20,920 20,920 20,920 20,920	483.35 363.30 100.65 79.29 9.72

065801-113.11-2-49
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,053.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,053.22
Reference: 532
Due Date #1: 02/10/2012
Amount Due: **$1,053.22**

065801-113.11-2-50
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,126.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,126.46
Reference: 1693
Due Date #1: 02/10/2012
Amount Due: **$1,126.46**

065801-113.11-2-51
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,036.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,036.31
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,036.31**

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
065801-113.11-2-52 Cassidy Rae C 7 Ahrens Pl Fredonia, NY 14063	7 Ahrens Pl 1 Family Res Fredonia 107-5-2.11.2	 1,150 20,630	VETS C/T COUNTY/TOWN	ACCT $5,000.00	BILL 971
Bank: 0658	Lot Dimensions 21.00 x 100.00 East: 947165 North: 893056 Deed Book: 2622 Page: 214 Full Market Value:	 100,930	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,630 15,630 15,630 15,630 15,630	361.13 271.43 75.20 59.24 7.26

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $774.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $774.26
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$774.26**

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	 1,970 21,450		ACCT	BILL 972
	Lot Dimensions 36.00 x 100.00 East: 947141 North: 893056 Deed Book: 2317 Page: 626 Full Market Value:	 104,941	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	495.59 372.50 103.20 81.30 9.96

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,062.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,062.55
Reference: 4918
Due Date #1: 02/10/2012
Amount Due: **$1,062.55**

065801-113.11-2-54 Davbill Properties c/o Accounts Payable 4221 N Buffalo St Orchard Park, NY 14127	Sahle Pl Apartment Fredonia Lots 19-22 107-5-2.9	 16,400 179,075		ACCT	BILL 973
Bank: 0658	Lot Dimensions 200.00 x 180.00 East: 947037 North: 893006 Deed Book: Page: Full Market Value:	 876,101	Medicaid County Tax Community Colleges Town Tax ChargeBacks	179,075 179,075 179,075 179,075 179,075	4,137.46 3,109.81 861.56 678.72 83.17

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8,870.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8,870.72
Reference: 002448
Due Date #1: 02/10/2012
Amount Due: **$8,870.72**

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
065801-113.11-2-55 Filipczyk Jennie Olkowski Helena E 17 James 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: 2710 Page: 644 Full Market Value:	3,020 28,040 137,182	ACCT 974 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,040 28,040 28,040 28,040 28,040	647.85 486.94 134.91 106.28 13.02
065801-113.11-3-1 Beers Jesse Beers Amy J 63 Newton St Fredonia, NY 14063 Bank: 0658	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 22,540 110,274	ACCT 975 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,540 22,540 22,540 22,540 22,540	520.78 391.43 108.44 85.43 10.47
065801-113.11-3-2 Swanson Nolan A Swanson Amy N 147 Lambert Ave Fredonia, NY 14063	147 Lambert Ave 1 Family Res Fredonia 115-1-10 Lot Dimensions 37.00 x 144.90 East: 946651 North: 892453 Deed Book: 2559 Page: 983 Full Market Value:	1,850 14,240 69,667	ACCT 976 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,240 14,240 14,240 14,240 14,240	329.01 247.29 68.51 53.97 6.61

065801-113.11-2-55
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $1,402.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,402.89
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,389.00**

065801-113.11-3-1
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,116.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,116.55
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,116.55**

065801-113.11-3-2
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $705.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $705.39
Reference: 8568/BAC
Due Date #1: 02/10/2012
Amount Due: **$705.39**

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
065801-113.11-3-3 Fenner Sylvia A 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: Page: Full Market Value:	2,850 11,470 56,115	ACCT BILL 977 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,470 11,470 11,470 11,470 11,470	265.01 199.19 55.18 43.47 5.33
065801-113.11-3-4 Gehling Robert L 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: 2289 Page: 626 Full Market Value:	2,810 15,330 75,000	ACCT BILL 978 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 14,104 14,104 14,104 15,330 15,330	325.87 244.93 67.86 58.10 7.12
065801-113.11-3-5 Byrne Roger Byrne Edith 73 Newton St Fredonia, NY 14063 Bank: 0658	73 Newton St 1 Family Res Fredonia 115-1-13 Lot Dimensions 60.00 x 199.80 East: 946802 North: 892463 Deed Book: 2292 Page: 505 Full Market Value:	2,810 16,290 79,697	ACCT BILL 979 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,290 16,290 16,290 16,290 16,290	376.37 282.89 78.37 61.74 7.57

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $568.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $568.18
Reference: 2274
Due Date #1: 02/10/2012
Amount Due: **$568.18**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $703.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.88
Reference: 7871
Due Date #1: 02/10/2012
Amount Due: **$703.88**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $806.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $806.94
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$806.94**

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
065801-113.11-3-6 Clark Erin M 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: 2555 Page: 526 Full Market Value:	2,810 16,500 80,724	ACCT BILL 980 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,500 16,500 16,500 16,500 16,500	 381.23 286.54 79.38 62.54 7.66
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $817.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $817.35 Reference: 1002144683/Mortgage Ser Due Date #1: 02/10/2012 Amount Due: **$817.35**
065801-113.11-3-7 Pagnini Edward F Pagnini Carol M 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: 2680 Page: 343 Full Market Value:	5,620 25,840 126,419	ACCT BILL 981 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,840 25,840 25,840 25,840 25,840	 597.02 448.74 124.32 97.94 12.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,280.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,280.02 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$1,280.02**
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 51,000 249,511	ACCT BILL 982 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 51,000 51,000 51,000 51,000 51,000	 1,178.34 885.66 245.37 193.30 23.69
					Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $2,576.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,576.89 Reference: 1784 Due Date #1: 02/10/2012 Amount Due: **$2,526.36**

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
065801-113.11-3-8.2 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 1,174	ACCT 983 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11 28.64
Bank: 0658	105 Newton St 1 Family Res Fredonia 115-1-17 Lot Dimensions 115.00 x 224.00 East: 947289 North: 892446 Deed Book: 2557 Page: 137 Full Market Value:	 3,760 24,110 117,955	ACCT 984 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,110 557.05 24,110 418.69 24,110 116.00 24,110 91.38 24,110 11.20
065801-113.11-3-10 Shaw Mark A Shaw Karen 9502 Seymour Rd Fredonia, NY 14063	154 Newton St 2 Family Res Fredonia 107-5-12 Lot Dimensions 68.00 x 248.00 East: 948076 North: 892589 Deed Book: 2412 Page: 892 Full Market Value:	 2,300 17,380 85,029	ACCT 985 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,380 401.56 17,380 301.82 17,380 83.62 17,380 65.87 17,380 8.07

065801-113.11-3-8.2
Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $43.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.34
Reference: 181571
Due Date #1: 02/10/2012
Amount Due: **$40.53**

065801-113.11-3-9
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,194.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,194.32
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,194.32**

065801-113.11-3-10
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $860.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $860.94
Reference: 321
Due Date #1: 02/10/2012
Amount Due: **$860.94**

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
065801-113.11-3-11 K & T Prop. Management 156 Newton St Fredonia, NY 14063	156 Newton St Other Storag Fredonia 115-2-1 Lot Dimensions 120.00 x 248.70 East: 948110 North: 892442 Deed Book: 2580 Page: 412 Full Market Value:	 9,010 45,470 222,456	ACCT BILL 986 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,470 45,470 45,470 45,470 45,470	 1,050.57 789.63 218.76 172.34 21.12

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,252.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,252.42
Reference: 7415
Due Date #1: 02/10/2012
Amount Due: **$2,252.42**

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
065801-113.11-3-12 Trippy Paul F Trippy Karen S 164 Newton St Fredonia, NY 14063	164 Newton St 1 Family Res Fredonia 115-2-2 Lot Dimensions 60.00 x 275.00 East: 948102 North: 892382 Deed Book: 1935 Page: 00230 Full Market Value:	 3,000 11,490 56,213	ACCT BILL 987 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,490 11,490 11,490 11,490 11,490	 265.47 199.53 55.28 43.55 5.34

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $569.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $569.17
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$569.17**

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
065801-113.11-3-13 Culmo Richard A 166 Newton St Fredonia, NY 14063	166 Newton St 1 Family Res Fredonia 115-2-3 Lot Dimensions 60.00 x 305.00 East: 948101 North: 892322 Deed Book: 2020 Page: 00143 Full Market Value:	 3,000 10,740 52,544	ACCT BILL 988 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 10,740 10,740 10,740 10,740 10,740	 248.14 186.51 51.67 40.71 4.99 550.17 1,174.45

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,256.64**

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
065801-113.11-3-14 The Red Wing Co Inc 196 Newton St Fredonia, NY 14063	170 Newton St Res vac land Fredonia 115-2-4 Lot Dimensions 79.90 x 271.90 East: 948099 North: 892252 Deed Book: 2465 Page: 582 Full Market Value:	 4,000 4,000 19,569	ACCT BILL 989 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,000 4,000 4,000 4,000 4,000	 92.42 69.46 19.24 15.16 1.86
065801-113.11-3-15 The Red Wing Co Inc 196 Newton St Fredonia, NY 14063 Bank: 9999999	Newton St Vacant indus Fredonia 115-2-5 Acres: 0.43 East: 948065 North: 892168 Deed Book: Page: Full Market Value:	 4,430 4,430 21,673	ACCT BILL 990 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,430 4,430 4,430 4,430 4,430	 102.35 76.93 21.31 16.79 2.06
065801-113.11-3-17 The Red Wing Co Inc 196 Newton St Fredonia, NY 14063	E Main Rd Res vac land Fredonia Part Of Conrail RR 108-1-1.2 Acres: 2.20 East: 948323 North: 892217 Deed Book: 2399 Page: 284 Full Market Value:	 6,600 6,600 32,290	ACCT BILL 991 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,600 6,600 6,600 6,600 6,600	 152.49 114.62 31.75 25.01 3.07

065801-113.11-3-14
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $198.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $198.14
Reference: 562071
Due Date #1: 02/10/2012
Amount Due: **$198.14**

065801-113.11-3-15
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $219.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $219.44
Reference: 562071
Due Date #1: 02/10/2012
Amount Due: **$219.44**

065801-113.11-3-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $326.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $326.94
Reference: 562071
Due Date #1: 02/10/2012
Amount Due: **$326.94**

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
065801-113.11-3-18 St George Steve PO Box 348 Fredonia, NY 14063	202 E Main St Other Storag Fredonia 108-2-3	 29,380 93,430		ACCT BILL 992
	Acres: 2.75 East: 948540 North: 891987 Deed Book: 2287 Page: 477 Full Market Value:	 457,094	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	93,430 2,158.67 93,430 1,622.50 93,430 449.51 93,430 354.11 93,430 43.39 11,150.06 3,751.93
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $19,725.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19,725.47 Reference: 6717/Postmark Due Date #1: 02/10/2012 Amount Due: **$19,530.17**
065801-113.11-3-19 212 East Main Street LLC 212 E Main St Fredonia, NY 14063	204 E Main St Snack bar Fredonia 108-2-40	 16,640 25,100		ACCT BILL 993
	Lot Dimensions 89.00 x 381.00 East: 948959 North: 891873 Deed Book: 2518 Page: 878 Full Market Value:	 122,798	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,100 579.93 25,100 435.89 25,100 120.76 25,100 95.13 25,100 11.66
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,243.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,243.37 Reference: 52235 Due Date #1: 02/10/2012 Amount Due: **$1,243.37**
065801-113.11-3-20 St George Steven PO Box 348 Fredonia, NY 14063	196 E Main St Res vac land Fredonia 108-2-41	 12,750 12,750		ACCT BILL 994
	Lot Dimensions 50.00 x 242.00 East: 948854 North: 891772 Deed Book: 2261 Page: 259 Full Market Value:	 62,378	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,750 294.58 12,750 221.42 12,750 61.34 12,750 48.32 12,750 5.92 1,521.60 513.99
				Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $2,693.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,693.84 Reference: 6717/Postmark Due Date #1: 02/10/2012 Amount Due: **$2,667.17**

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
065801-113.11-3-21 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 47,000 229,941	ACCT BILL 995 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 47,000 47,000 47,000 47,000 47,000	 1,085.92 816.20 226.13 178.14 21.83 5,609.05 1,888.55
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 36,986	ACCT BILL 996 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,560 7,560 7,560 7,560 7,560	 174.67 131.29 36.37 28.65 3.51
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 78,940 386,204	ACCT BILL 997 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 78,940 78,940 78,940 78,940 78,940	 1,823.88 1,370.87 379.79 299.19 36.66

065801-113.11-3-21
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $9,924.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,924.08
Reference: 6717/Postmark
Due Date #1: 02/10/2012
Amount Due: **$9,825.82**

065801-113.11-3-22
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $374.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $374.49
Reference: 247434
Due Date #1: 02/10/2012
Amount Due: **$374.49**

065801-113.11-3-23
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $3,910.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,910.39
Reference: 474342
Due Date #1: 02/10/2012
Amount Due: **$3,910.39**

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
065801-113.11-3-27 Pchelka Richard 169 E Main St Fredonia, NY 14063	169 E Main St Res Multiple Fredonia 116-1-12	 9,490 28,820		ACCT	BILL 998
	Lot Dimensions 140.30 x 97.10 East: 948564 North: 891378 Deed Book: 2686 Page: 272 Full Market Value:	 140,998	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	28,820 28,820 28,820 28,820 28,820	665.88 500.49 138.66 109.23 13.38 3,439.42 1,253.84
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$6,120.90**
065801-113.11-3-28 Buyan & Brown, Inc. 89 E Main St Fredonia, NY 14063	9 Prospect St 2 Family Res Fredonia 116-1-13	 3,540 21,470		ACCT	BILL 999
	Lot Dimensions 121.80 x 140.30 East: 948603 North: 891299 Deed Book: 2592 Page: 477 Full Market Value:	 105,039	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,470 21,470 21,470 21,470 21,470	496.06 372.85 103.30 81.37 9.97
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,063.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,063.55 Reference: 124 Due Date #1: 02/10/2012 Amount Due: **$1,063.55**
065801-113.11-3-29 Grisanti Carl 8729 Fred-Stockton Rd Fredonia, NY 14063	14 Prospect St 1 Family Res Fredonia 116-1-14	 1,060 5,890		ACCT	BILL 1000
	Lot Dimensions 36.40 x 140.40 East: 948642 North: 891228 Deed Book: 2194 Page: 00465 Full Market Value:	 28,816	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	5,890 5,890 5,890 5,890 5,890	136.09 102.29 28.34 22.32 2.74 702.92 359.07
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,353.77**

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
065801-113.11-3-30 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 34,687	ACCT BILL 1001 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 7,090 7,090 7,090 7,090 7,090	 163.81 123.12 34.11 26.87 3.29 846.12
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,223.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $383.27 Check: $840.00 Reference: 2076 Due Date #1: 02/10/2012 Amount Due: **$1,197.32**
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 51,663	ACCT BILL 1002 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 10,560 10,560 10,560 10,560 10,560	 243.98 183.38 50.81 40.02 4.90 1,260.24 426.09
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,209.42**
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 89,873	ACCT BILL 1003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,370 18,370 18,370 18,370 18,370	 424.43 319.01 88.38 69.62 8.53
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $909.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $909.97 Reference: 9153 Due Date #1: 02/10/2012 Amount Due: **$909.97**

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
065801-113.11-3-33 Mazur Erik 29 Prospect St Fredonia, NY 14063	29 Prospect St 2 Family Res Fredonia 116-1-18 Lot Dimensions 51.80 x 115.60 East: 948725 North: 891047 Deed Book: 2596 Page: 439 Full Market Value:	 1,590 9,310 45,548	ACCT BILL 1004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,310 9,310 9,310 9,310 9,310	 215.10 161.68 44.79 35.29 4.32
065801-113.11-3-34 Hoisington Henry L 31 Prospect St Fredonia, 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 40,558	ACCT BILL 1005 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 8,290 8,290 8,290 8,290 8,290	 191.54 143.96 39.88 31.42 3.85 989.34 826.26
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 13,258	ACCT BILL 1006 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,710 2,710 2,710 2,710 2,710	 62.61 47.06 13.04 10.27 1.26

065801-113.11-3-33
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $461.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $461.18
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$461.18**

065801-113.11-3-34
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,270.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,270.78
Reference: 1021
Due Date #1: 02/10/2012
Amount Due: **$2,226.25**

065801-113.11-3-35
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $134.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $134.24
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$134.24**

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
065801-113.11-3-37 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 49,950 244,374	ACCT BILL 1007 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 49,950 49,950 49,950 49,950 49,950	 1,154.08 867.43 240.32 189.32 23.20
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 65,607	ACCT BILL 1008 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,410 13,410 13,410 13,410 13,410	 309.83 232.88 64.52 50.83 6.23
065801-113.11-3-47 George Daniel Allen George Teresa Dale 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: 2608 Page: 674 Full Market Value:	6,390 23,830 116,585	ACCT BILL 1009 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,830 23,830 23,830 23,830 23,830	 550.58 413.83 114.65 90.32 11.07

065801-113.11-3-37
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,474.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,474.35
Reference: 12149
Due Date #1: 02/10/2012
Amount Due: **$2,474.35**

065801-113.11-3-46
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $664.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.29
Reference: 1024
Due Date #1: 02/10/2012
Amount Due: **$664.29**

065801-113.11-3-47
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,180.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,180.45
Reference: 0836
Due Date #1: 02/10/2012
Amount Due: **$1,180.45**

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
065801-113.11-3-48 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 26,590 130,088	ACCT BILL 1010 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,590 26,590 26,590 26,590 26,590	614.35 461.76 127.93 100.78 12.35
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 24,040 117,613	ACCT BILL 1011 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 22,814 22,814 22,814 24,040 24,040	527.11 396.19 109.76 91.11 11.16
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 85,519	ACCT BILL 1012 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,480 17,480 17,480 17,480 17,480	403.87 303.56 84.10 66.25 8.12

065801-113.11-3-48
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,317.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,317.17
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$1,317.17**

065801-113.11-3-49
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,135.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,135.33
Reference: 1122
Due Date #1: 02/10/2012
Amount Due: **$1,135.33**

065801-113.11-3-50
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $865.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $865.90
Reference: 2154
Due Date #1: 02/10/2012
Amount Due: **$865.90**

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
065801-113.11-3-51 Hudson Karen S 201 Newton St Fredonia, NY 14063	201 Newton St 1 Family Res Fredonia 115-1-19	 2,990 15,800		ACCT BILL 1013
Bank: 0658	Lot Dimensions 68.00 x 215.30 East: 947861 North: 891495 Deed Book: 2377 Page: 424 Full Market Value: 77,299		Medicaid 15,800 365.05 County Tax 15,800 274.38 Community Colleges 15,800 76.02 Town Tax 15,800 59.88 ChargeBacks 15,800 7.34 School Relevy 1,885.60 Village Relevy 730.81	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,399.08**
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	 6,260 34,000		ACCT BILL 1014
	Lot Dimensions 85.50 x 214.50 East: 947931 North: 891265 Deed Book: 1881 Page: 00041 Full Market Value: 166,341		Medicaid 34,000 785.56 County Tax 34,000 590.44 Community Colleges 34,000 163.58 Town Tax 34,000 128.86 ChargeBacks 34,000 15.79	Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,684.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,684.23 Reference: 4843 Due Date #1: 02/10/2012 Amount Due: **$1,684.23**
065801-113.11-3-53 Clark William III Clark Judith 136 E Main St Fredonia, NY 14063	136 E Main St 1 Family Res Fredonia 115-1-24	 3,960 26,970		ACCT BILL 1015
	Lot Dimensions 52.00 x 339.40 East: 947835 North: 891278 Deed Book: Page: Full Market Value: 131,947		Medicaid 26,970 623.13 County Tax 26,970 468.36 Community Colleges 26,970 129.76 Town Tax 26,970 102.22 ChargeBacks 26,970 12.53	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,336.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,336.00 Reference: 3857 Due Date #1: 02/10/2012 Amount Due: **$1,336.00**

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
065801-113.11-3-54 Lefferts Robert E Lefferts Patricia W 134 E Main St 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 28,280 138,356	ACCT 1016 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,280 28,280 28,280 28,280 28,280	653.40 491.11 136.06 107.19 13.13
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 21,540 105,382	ACCT 1017 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	497.67 374.06 103.63 81.64 10.00
065801-113.11-3-58 Tabone, 1/2 Interest Marie E Tabone, 1/2 Interest Paul S 27 University Park Fredonia, NY 14063	17 Central Ave Apartment Fredonia 114-7-28 Acres: 3.50 East: 945893 North: 890957 Deed Book: 2625 Page: 575 Full Market Value:	12,790 127,450 623,532	ACCT 1018 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	127,450 127,450 127,450 127,450 127,450	2,944.68 2,213.29 613.19 483.05 59.19

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,400.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,400.89
Reference: 5932
Due Date #1: 02/10/2012
Amount Due: **$1,400.89**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,067.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,067.00
Reference: 1163
Due Date #1: 02/10/2012
Amount Due: **$1,067.00**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $6,313.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,313.40
Reference: 110/3392
Due Date #1: 02/10/2012
Amount Due: **$6,313.40**

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
065801-113.11-3-59 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 2,789	ACCT BILL 1019 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 570 570 570 570	 13.17 9.90 2.74 2.16 0.26
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $28.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $28.23 Reference: 2122 Due Date #1: 02/10/2012 Amount Due: **$28.23**
065801-113.11-3-60 Pucci Michael W Pucci Christine N 16 Birchwood Dr Fredonia, NY 14063 Bank: 0658	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 36,480 178,474	ACCT BILL 1020 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,480 36,480 36,480 36,480 36,480	 842.86 633.51 175.51 138.26 16.94
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,807.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,807.08 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,807.08**
065801-113.11-3-61 Dowd Dianne M 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: 2389 Page: 947 Full Market Value:	 8,490 39,000 190,802	ACCT BILL 1021 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,000 39,000 39,000 39,000 39,000	 901.08 677.27 187.64 147.82 18.11
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,931.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,931.92 Reference: 7736 Due Date #1: 02/10/2012 Amount Due: **$1,931.92**

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
065801-113.11-3-62 Przybysz Robert M 43 Central Ave Fredonia, NY 14063	43 Central Ave 1 Family Res Fredonia 114-7-1	 7,780 46,450		ACCT	BILL 1022
Bank: 0658	Lot Dimensions 140.00 x 308.00 East: 945726 North: 891323 Deed Book: 2708 Page: 161 Full Market Value:	 227,250	Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,450 46,450 46,450 46,450 46,450	1,073.21 806.65 223.48 176.05 21.57
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,300.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,300.96 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2,300.96**
065801-113.11-3-63 Brown Sandra A 25 Curtis Pl Fredonia, NY 14063	25 Curtis Pl 2 Family Res Fredonia 114-7-2	 2,740 24,920		ACCT	BILL 1023
Bank: 0658	Lot Dimensions 46.00 x 115.00 East: 945889 North: 891323 Deed Book: 2286 Page: 361 Full Market Value:	 121,918	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,920 24,920 24,920 24,920 24,920	575.77 432.76 119.89 94.45 11.57
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,234.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,234.44 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,234.44**
065801-113.11-3-64 Gugino Linda M Suzala Enterprises, Inc 342 Central Ave Fredonia, NY 14063	27 Curtis Pl 1 Family Res Fredonia 114-7-3	 4,960 34,680		ACCT	BILL 1024
	Lot Dimensions 66.00 x 239.00 East: 945943 North: 891263 Deed Book: 2669 Page: 804 Full Market Value:	 169,667	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	34,680 34,680 34,680 34,680 34,680	801.27 602.25 166.85 131.44 16.11 4,138.76
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,856.68**

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
065801-113.11-3-65 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 75,270 368,249	ACCT BILL 1025 Medicaid County Tax Community Colleges Town Tax ChargeBacks	75,270 75,270 75,270 75,270 75,270	1,739.09 1,307.13 362.14 285.28 34.96
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 92,270	ACCT BILL 1026 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,860 18,860 18,860 18,860 18,860	435.75 327.52 90.74 71.48 8.76
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 30,330 148,386	ACCT BILL 1027 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,330 30,330 30,330 30,330 30,330	700.76 526.71 145.92 114.95 14.09

065801-113.11-3-65
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,728.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,728.60
Reference: 2122
Due Date #1: 02/10/2012
Amount Due: **$3,728.60**

065801-113.11-3-66
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $934.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $934.25
Reference: 2122
Due Date #1: 02/10/2012
Amount Due: **$934.25**

065801-113.11-3-67
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,502.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,502.43
Reference: 1474
Due Date #1: 02/10/2012
Amount Due: **$1,502.43**

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
065801-113.11-3-68 Coughlin Donna J 39 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 36,780 179,941	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1028 $1,226.00 35,554 35,554 35,554 36,780 36,780	 821.46 617.43 171.06 139.40 17.08
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,766.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,766.43 Reference: 3061 Due Date #1: 02/10/2012 Amount Due: **$1,766.43**
065801-113.11-3-69 Beaman Paul Beaman Roxie 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: 2352 Page: 185 Full Market Value:	5,060 31,410 153,669	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1029 31,410 31,410 31,410 31,410 31,410	 725.72 545.46 151.12 119.05 14.59
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,555.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,555.94 Reference: 156 Due Date #1: 02/10/2012 Amount Due: **$1,555.94**
065801-113.11-3-70 Hite Penny 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: 2713 Page: 612 Full Market Value:	4,920 29,110 142,417	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1030 29,110 29,110 29,110 29,110 29,110	 672.58 505.52 140.05 110.33 13.52
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,442.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,442.00 Reference: 155 Due Date #1: 02/10/2012 Amount Due: **$1,442.00**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-71 Derby Allen B Derby Cheryl A 55 Curtis Pl Fredonia, NY 14063	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: 86,057	4,160 17,590	ACCT BILL 1031 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,590 17,590 17,590 17,590 17,590	406.41 305.47 84.63 66.67 8.17
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $871.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $871.35 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$871.35**
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: 136,546	6,320 27,910	ACCT BILL 1032 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,910 27,910 27,910 27,910 27,910	644.85 484.68 134.28 105.78 12.96
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,382.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,382.55 Reference: 545 Due Date #1: 02/10/2012 Amount Due: **$1,382.55**
065801-113.11-3-73 Wilson Thomas A Wilson Jennifer A 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: 2622 Page: 801 Full Market Value: 113,307	2,600 23,160	ACCT BILL 1033 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,160 23,160 23,160 23,160 23,160	535.10 402.20 111.43 87.78 10.76
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,147.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,147.27 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$1,147.27**

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
065801-113.11-3-74 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 33,420 163,503	ACCT BILL 1034 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,420 33,420 33,420 33,420 33,420	 772.16 580.37 160.79 126.67 15.52
065801-113.11-3-75 Ludemann Harry W 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: Page: Full Market Value:	3,180 26,440 129,354	ACCT BILL 1035 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,440 26,440 26,440 26,440 26,440	 610.89 459.16 127.21 100.21 12.28
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 21,980 107,534	ACCT BILL 1036 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,226.00 	 479.51 360.41 99.85 83.31 10.21

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,655.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,655.51
Reference: 6937
Due Date #1: 02/10/2012
Amount Due: **$1,655.51**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,309.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,309.75
Reference: 6756
Due Date #1: 02/10/2012
Amount Due: **$1,309.75**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,033.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,033.29
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,033.29**

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
065801-113.11-3-78 Szczerbacki William Jr Szczerbacki Charmaine 135 Lambert Ave Fredonia, NY 14063	Lambert Ave Res vac land Fredonia Backland 115-1-16.2 Lot Dimensions 124.00 x 125.00 East: 946824 North: 892113 Deed Book: 2312 Page: 771 Full Market Value:	 250 250 1,223	ACCT BILL 1037 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 5.78 250 4.34 250 1.20 250 0.95 250 0.12
065801-113.11-3-79 Szczerbacki William Jr Szczerbacki Charmaine 135 Lambert Ave Fredonia, NY 14063	135 Lambert Ave 1 Family Res Fredonia 115-1-5 Lot Dimensions 125.00 x 200.00 East: 946671 North: 892115 Deed Book: 2312 Page: 771 Full Market Value:	 6,640 34,800 170,254	ACCT BILL 1038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,800 804.04 34,800 604.33 34,800 167.43 34,800 131.90 34,800 16.16
065801-113.11-3-80 Bellis Daniel R Bellis Krista 141 Lambert Ave Fredonia, NY 14063 Bank: 0658	Lambert Ave Vac w/imprv Fredonia 115-1-6.2 Lot Dimensions 65.00 x 200.00 East: 946674 North: 892212 Deed Book: 2685 Page: 954 Full Market Value:	 1,920 4,110 20,108	ACCT BILL 1039 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,110 94.96 4,110 71.37 4,110 19.77 4,110 15.58 4,110 1.91

065801-113.11-3-78
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $14.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.64
Reference: 234
Due Date #1: 02/10/2012
Amount Due: **$12.39**

065801-113.11-3-79
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,760.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,760.34
Reference: 234
Due Date #1: 02/10/2012
Amount Due: **$1,723.86**

065801-113.11-3-80
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $203.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $203.59
Reference: 1014
Due Date #1: 02/10/2012
Amount Due: **$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
065801-113.11-3-81 Bellis Daniel R Bellis Krista 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: 2685 Page: 954 Full Market Value:	 130 130 636	ACCT BILL 1040 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 130 3.00 130 2.26 130 0.63 130 0.49 130 0.06
Bank: 0658				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $6.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.44 Reference: 1014 Due Date #1: 02/10/2012 Amount Due: **$6.44**
065801-113.11-3-82 Pagnini Edward F Pagnini Carol M 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: 2680 Page: 343 Full Market Value:	 530 530 2,593	ACCT BILL 1041 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 530 12.25 530 9.20 530 2.55 530 2.01 530 0.25
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $26.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $26.26 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$26.26**
065801-113.11-3-83 Bellis Daniel R Bellis Krista 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: 2685 Page: 954 Full Market Value:	 3,780 25,430 124,413	ACCT BILL 1042 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,430 587.55 25,430 441.62 25,430 122.35 25,430 96.38 25,430 11.81
Bank: 0658				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,259.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,259.71 Reference: 1013 Due Date #1: 02/10/2012 Amount Due: **$1,259.71**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.11-3-84 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 24,890 121,771	ACCT BILL 1043 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,890 24,890 24,890 24,890 24,890	575.07 432.24 119.75 94.34 11.56
065801-113.12-1-1 Mourer Ryan Mourer Karen 90 Clinton Ave 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: 2631 Page: 769 Full Market Value:	3,820 14,920 72,994	ACCT BILL 1044 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,920 14,920 14,920 14,920 14,920	344.72 259.10 71.78 56.55 6.93
065801-113.12-1-2 DeMarco Paul E 47 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: 2680 Page: 720 Full Market Value:	2,350 19,900 97,358	ACCT BILL 1045 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$550.00 $1,226.00 18,674 18,674 18,674 19,350 19,350	431.46 324.29 89.84 73.34 8.99

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,232.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,232.96
Reference: 10203
Due Date #1: 02/10/2012
Amount Due: **$1,232.96**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $739.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $739.08
Reference: 250
Due Date #1: 02/10/2012
Amount Due: **$739.08**

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $927.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $927.92
Reference: 723
Due Date #1: 02/10/2012
Amount Due: **$927.92**

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
065801-113.12-1-3 Lange Donna Swaney Kim Attn: James Allessie 1519 Hunters Lake Dr E 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 84,834	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $300.00 17,040 17,040 17,040 17,040 17,040	BILL 1046 393.70 295.92 81.98 64.58 7.91

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $844.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $844.09
Reference: 907
Due Date #1: 02/10/2012
Amount Due: **$844.09**

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
065801-113.12-1-4 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 20,780 101,663	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,044.00 18,736 18,736 18,736 20,780 20,780	BILL 1047 432.89 325.37 90.14 78.76 9.65

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $936.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $936.81
Reference: 1379
Due Date #1: 02/10/2012
Amount Due: **$936.81**

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
065801-113.12-1-5 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 22,484 110,000	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 21,258 21,258 21,258 22,484 22,484	BILL 1048 491.16 369.17 102.28 85.22 10.44

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,058.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.27
Reference: 7016830113
Due Date #1: 02/10/2012
Amount Due: **$1,058.27**

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
065801-113.12-1-6 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 44,940 219,863	ACCT BILL 1049 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,940 44,940 44,940 44,940 44,940	1,038.32 780.43 216.21 170.33 20.87
065801-113.12-1-7 Case Dolores M Provenzano Gary 33 University Park Fredonia, NY 14063	35 Clinton St 1 Family Res Fredonia 109-1-8 Lot Dimensions 60.00 x 165.00 East: 949670 North: 892816 Deed Book: 2470 Page: 327 Full Market Value:	2,210 16,020 78,376	ACCT BILL 1050 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,020 16,020 16,020 16,020 16,020	370.14 278.20 77.08 60.72 7.44
065801-113.12-1-8 Scholand David R Scholand Theresa 33 Clinton St Fredonia, NY 14063-2873 Bank: 0658	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 49,951	ACCT BILL 1051 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,210 10,210 10,210 10,210 10,210	235.90 177.31 49.12 38.70 4.74

065801-113.12-1-6
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $2,226.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,226.16
Reference: 3428
Due Date #1: 02/10/2012
Amount Due: **$2,226.16**

065801-113.12-1-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $793.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $793.58
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$793.58**

065801-113.12-1-8
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $505.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $505.77
Reference: 80044988-JPMorgan
Due Date #1: 02/10/2012
Amount Due: **$505.77**

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
065801-113.12-1-9 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 72,114	ACCT BILL 1052 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,740 14,740 14,740 14,740 14,740	340.56 255.97 70.92 55.87 6.85
065801-113.12-1-10 Andrasik Joseph H Corcoran-Andrasik Roberta 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: 2123 Page: 00391 Full Market Value:	2,280 16,100 78,767	ACCT BILL 1053 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,100 16,100 16,100 16,100 16,100	371.98 279.59 77.46 61.02 7.48
065801-113.12-1-11 Naslund Keith 25 Clinton St Fredonia, NY 14063 Bank: 0658	25 Clinton St 1 Family Res Fredonia 109-1-4 Lot Dimensions 62.00 x 165.00 East: 949785 North: 892586 Deed Book: 2252 Page: 235 Full Market Value:	2,280 14,300 69,961	ACCT BILL 1054 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,300 14,300 14,300 14,300 14,300	330.40 248.33 68.80 54.20 6.64

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $730.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $730.17
Reference: 9572
Due Date #1: 02/10/2012
Amount Due: **$730.17**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $797.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $797.53
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$797.53**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $708.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.37
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$708.37**

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
065801-113.12-1-12 Reading Renee 23 Clinton St Fredonia, NY 14063	23 Clinton St 1 Family Res Fredonia 109-1-3 Lot Dimensions 132.00 x 165.00 East: 949827 North: 892498 Deed Book: 2458 Page: 514 Full Market Value:	3,890 19,330 94,569	ACCT BILL 1055 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,330 19,330 19,330 19,330 19,330	446.61 335.68 93.00 73.26 8.98
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 Acres: 0.20 East: 949870 North: 892408 Deed Book: 1986 Page: 00299 Full Market Value:	2,430 13,670 66,879	ACCT BILL 1056 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 12,444 12,444 12,444 13,670 13,670	287.51 216.10 59.87 51.81 6.35
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 29,730 145,450	ACCT BILL 1057 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	29,730 29,730 29,730 29,730 29,730	686.90 516.29 143.04 112.68 13.81 2,816.46 1,969.65

065801-113.12-1-12
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $957.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $957.53
Reference: 2158
Due Date #1: 02/10/2012
Amount Due: **$957.53**

065801-113.12-1-13
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $634.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $634.07
Reference: 1490
Due Date #1: 02/10/2012
Amount Due: **$621.64**

065801-113.12-1-14
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$6,258.83**

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
065801-113.12-1-16 Doyle Walter J Sr Doyle Darlene 314 E Main St 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: Page: Full Market Value:	5,210 25,010 122,358	ACCT BILL 1058 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,010 25,010 25,010 25,010 25,010	577.85 434.32 120.33 94.79 11.62
065801-113.12-1-17 Dusen Kristin D 286 E Main St Fredonia, NY 14063 Bank: 0658	286 E Main St 1 Family Res Fredonia 109-1-23 Lot Dimensions 70.00 x 269.00 East: 950111 North: 892438 Deed Book: 2619 Page: 174 Full Market Value:	5,210 18,100 88,552	ACCT BILL 1059 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,100 18,100 18,100 18,100 18,100	418.19 314.32 87.08 68.60 8.41
065801-113.12-1-18 Suzala Enterprises Inc 284 E Main St Fredonia, NY 14063	284 E Main St 1 Family Res Fredonia 109-1-24 Lot Dimensions 130.00 x 250.00 East: 950023 North: 892392 Deed Book: 2261 Page: 34 Full Market Value:	8,630 34,240 167,515	ACCT BILL 1060 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	34,240 34,240 34,240 34,240 34,240	791.10 594.61 164.73 129.77 15.90 4,086.26 1,486.67

065801-113.12-1-16
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,238.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,238.91
Reference: 8376
Due Date #1: 02/10/2012
Amount Due: **$1,238.91**

065801-113.12-1-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $896.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $896.60
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$896.60**

065801-113.12-1-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$7,269.04**

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
065801-113.12-1-19 Coppings Susan M 284 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: 2615 Page: 285 Full Market Value:	8,460 23,300 113,992	ACCT BILL 1061 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 23,300 538.34 23,300 404.63 23,300 112.10 23,300 88.31 23,300 10.82 2,780.65 1,174.64
065801-113.12-1-20.1 Arcoraci Properties LLC 24 Ventura Cir 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 22,910 112,084	ACCT BILL 1062 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,910 529.33 22,910 397.85 22,910 110.22 22,910 86.83 22,910 10.64
065801-113.12-1-20.2 ARCMAC, Inc 264 E Main St 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 43,346	BUSINV 897 CO/TOWN/SCH $26.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1063 8,834 204.11 8,834 153.41 8,834 42.50 8,834 33.48 8,834 4.10

065801-113.12-1-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,109.49**

065801-113.12-1-20.1
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,134.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,134.87
Reference: 1001
Due Date #1: 02/10/2012
Amount Due: **$1,134.87**

065801-113.12-1-20.2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $437.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $437.60
Reference: 1332
Due Date #1: 02/10/2012
Amount Due: **$437.60**

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
065801-113.12-1-22 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 74,740 365,656	ACCT BILL 1064 BUSINV 897 CO/TOWN/SCH $3,335.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 71,405 71,405 71,405 71,405 71,405	 1,649.79 1,240.02 343.54 270.64 33.16
065801-113.12-1-24 The Red Wing Co Inc 196 Newton St Fredonia, NY 14063	E Main St Vacant indus Fredonia 108-2-35.2 Lot Dimensions 27.00 x 275.00 East: 949414 North: 892076 Deed Book: Page: Full Market Value:	1,960 1,960 9,589	ACCT BILL 1065 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,960 1,960 1,960 1,960 1,960	 45.29 34.04 9.43 7.43 0.91
065801-113.12-1-25 212 East Main Street 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: 2551 Page: 898 Full Market Value:	7,660 7,660 37,476	ACCT BILL 1066 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,660 7,660 7,660 7,660 7,660	 176.98 133.02 36.85 29.03 3.56

065801-113.12-1-22
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $3,537.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,537.15
Reference: 27971
Due Date #1: 02/10/2012
Amount Due: **$3,537.15**

065801-113.12-1-24
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $97.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $97.10
Reference: 562071
Due Date #1: 02/10/2012
Amount Due: **$97.10**

065801-113.12-1-25
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $379.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $379.44
Reference: 52235
Due Date #1: 02/10/2012
Amount Due: **$379.44**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065801-113.12-1-26 212 East Main Street 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: 2551 Page: 898 Full Market Value:	20,000 182,590 893,297	ACCT BILL 1067 Medicaid County Tax Community Colleges Town Tax ChargeBacks	182,590 182,590 182,590 182,590 182,590	4,218.67 3,170.85 878.47 692.04 84.80	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $9,044.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9,044.83 Reference: 1067 Due Date #1: 02/10/2012 Amount Due: **$9,044.83**
065801-113.12-1-27 212 East Main Street 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: 2518 Page: 878 Full Market Value:	19,340 76,810 375,783	ACCT BILL 1068 Medicaid County Tax Community Colleges Town Tax ChargeBacks	76,810 76,810 76,810 76,810 76,810	1,774.67 1,333.88 369.55 291.12 35.67	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,804.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,804.89 Reference: 52235 Due Date #1: 02/10/2012 Amount Due: **$3,804.89**
065801-113.12-1-28 212 East Main Street 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: 2551 Page: 898 Full Market Value:	3,250 3,250 15,900	ACCT BILL 1069 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,250 3,250 3,250 3,250 3,250	75.09 56.44 15.64 12.32 1.51	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $161.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $161.00 Reference: 52235 Due Date #1: 02/10/2012 Amount Due: **$161.00**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-1-29 212 East Main Street 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: 2551 Page: 898 Full Market Value:	11,760 11,760 57,534	ACCT BILL 1070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,760 11,760 11,760 11,760 11,760	 271.71 204.22 56.58 44.57 5.46

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $582.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $582.54
Reference: 52235
Due Date #1: 02/10/2012
Amount Due: **$582.54**

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
065801-113.12-1-30 The Red Wing Co Inc 196 Newton St Fredonia, NY 14063	E Main St Vacant indus Fredonia Backland 108-2-36.2 Lot Dimensions 120.00 x 167.00 East: 949253 North: 892252 Deed Book: Page: Full Market Value:	3,660 3,660 17,906	ACCT BILL 1071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,660 3,660 3,660 3,660 3,660	 84.56 63.56 17.61 13.87 1.70

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $181.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $181.30
Reference: 562071
Due Date #1: 02/10/2012
Amount Due: **$181.30**

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
065801-113.12-1-31 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 22,603	ACCT BILL 1072 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,620 4,620 4,620 4,620 4,620	 106.74 80.23 22.23 17.51 2.15

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $228.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $228.86
Reference: 062359
Due Date #1: 02/10/2012
Amount Due: **$228.86**

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
065801-113.12-1-35 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 1,745,646	ACCT BILL 1073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 356,810 356,810 356,810 356,810 356,810	 8,243.96 6,196.34 1,716.68 1,352.36 165.71

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $17,675.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17,675.05
Reference: 062359
Due Date #1: 02/10/2012
Amount Due: **$17,675.05**

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
065801-113.12-1-36 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 18,249	ACCT BILL 1074 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,730 3,730 3,730 3,730 3,730	 86.18 64.77 17.95 14.14 1.73

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $184.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $184.77
Reference: 062359
Due Date #1: 02/10/2012
Amount Due: **$184.77**

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
065801-113.12-1-37 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 17,759	ACCT BILL 1075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,630 3,630 3,630 3,630 3,630	 83.87 63.04 17.46 13.76 1.69

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $179.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $179.82
Reference: 062359
Due Date #1: 02/10/2012
Amount Due: **$179.82**

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
065801-113.12-1-38 NJC Services LLC c/o Renee Pchelka 10357 Chestnut Rd Dunkirk, NY 14048	24 Clinton St 1 Family Res Fredonia 108-2-29 Lot Dimensions 55.00 x 120.00 East: 949639 North: 892448 Deed Book: 2694 Page: 698 Full Market Value:	1,930 16,350 79,990	ACCT BILL 1076 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	16,350 16,350 16,350 16,350 16,350	377.76 283.93 78.66 61.97 7.59 1,951.23 658.47
065801-113.12-1-39 Tulipane Stephen M 26 Clinton St Fredonia, NY 14063 Bank: 0658	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 58,611	ACCT BILL 1077 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,980 11,980 11,980 11,980 11,980	276.79 208.04 57.64 45.41 5.56
065801-113.12-1-40 Fredonia LLC 804 Long Pt Erie, PA 16505	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 76,580 374,658	ACCT BILL 1078 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	76,580 76,580 76,580 76,580 76,580	1,769.35 1,329.88 368.44 290.25 35.57 9,139.17 3,075.68

065801-113.12-1-38
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $3,488.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,488.00
Reference: 1794/Postmark/Spencer
Due Date #1: 02/10/2012
Amount Due: **$3,419.61**

065801-113.12-1-39
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $593.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.44
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$593.44**

065801-113.12-1-40
Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $16,330.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $16,330.51
Reference: 1294
Due Date #1: 02/10/2012
Amount Due: **$16,008.34**

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
065801-113.12-1-41 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 74,560	ACCT BILL 1079 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,240 15,240 15,240 15,240 15,240	352.11 264.66 73.32 57.76 7.08
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $754.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $754.93 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$754.93**
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 67,025	ACCT BILL 1080 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,474 12,474 12,474 13,700 13,700	288.21 216.62 60.01 51.92 6.36 903.41 552.12
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,078.65**
065801-113.12-1-43 DeGolier Kenneth J 32 Clinton St Fredonia, NY 14063	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 80,577	ACCT BILL 1081 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,470 16,470 16,470 16,470 16,470	380.53 286.02 79.24 62.42 7.65
Bank: 0658					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $815.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $815.86 Reference: 817626/SunTrust Due Date #1: 02/10/2012 Amount Due: **$815.86**

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
065801-113.12-1-44 Hilton Carla I 34 Clinton Ave 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: 2438 Page: 951 Full Market Value:	2,100 11,900 58,219	ACCT BILL 1082 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	11,900 274.95 11,900 206.65 11,900 57.25 11,900 45.10 11,900 5.53 1,420.17 479.87
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:	2,100 13,200 64,579	ACCT BILL 1083 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,200 304.98 13,200 229.23 13,200 63.51 13,200 50.03 13,200 6.13
065801-113.12-1-46 Mann Jacqueline Higbee 38 Clinton St Fredonia, NY 14063 Bank: 0658	38 Clinton St 2 Family Res Fredonia 108-2-22 Lot Dimensions 60.00 x 120.00 East: 949456 North: 892825 Deed Book: 2451 Page: 839 Full Market Value:	2,100 16,160 79,061	VETS 15% C COUNTY ACCT BILL 1084 $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,934 345.04 14,934 259.34 14,934 71.85 16,160 61.25 16,160 7.51

065801-113.12-1-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,489.52**

065801-113.12-1-45
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $653.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $653.88
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$653.88**

065801-113.12-1-46
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $744.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $744.99
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$744.99**

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
065801-113.12-1-47 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:	2,100 15,760 77,104	ACCT BILL 1085 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,760 15,760 15,760 15,760 15,760	364.13 273.69 75.82 59.73 7.32
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $780.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $780.69 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$780.69**
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 84,149	ACCT BILL 1086 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,200 17,200 17,200 17,200 17,200	397.40 298.69 82.75 65.19 7.99
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $852.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $852.02 Reference: 4301 Due Date #1: 02/10/2012 Amount Due: **$852.02**
065801-113.12-1-49 Michalak Timothy D Michalak Beth A 46 Clinton St Fredonia, NY 14063	46 Clinton St 1 Family Res Fredonia 108-2-19 Lot Dimensions 60.00 x 120.00 East: 949352 North: 893041 Deed Book: 2011 Page: 2726 Full Market Value:	2,100 16,770 82,045	ACCT BILL 1087 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,770 16,770 16,770 16,770 16,770	387.46 291.23 80.68 63.56 7.79
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $830.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $830.72 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$830.72**

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
065801-113.12-1-50 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 84,834	ACCT BILL 1088 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,340 17,340 17,340 17,340 17,340	400.63 301.13 83.43 65.72 8.05
065801-113.12-1-51 Spencer et al Kenneth Jr Spencer Anne Attn: Anne Spencer 50 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: 2271 Page: 536 Full Market Value:	2,100 13,920 68,102	ACCT BILL 1089 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,920 13,920 13,920 13,920 13,920	321.62 241.73 66.97 52.76 6.46
065801-113.12-1-52 Steger Carol L Saletta Kevin M 1 Terrace Pl 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 64,432	ACCT BILL 1090 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $2,044.00 $1,317.00 9,809 9,809 9,809 8,170 8,170	226.63 170.34 47.19 30.97 3.79

065801-113.12-1-50
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $858.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.96
Reference: 010218
Due Date #1: 02/10/2012
Amount Due: **$858.96**

065801-113.12-1-51
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $689.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $689.54
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$689.54**

065801-113.12-1-52
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $478.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $478.92
Reference: 3821
Due Date #1: 02/10/2012
Amount Due: **$478.92**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-2 Gugino Dennis G Gugino Carol 421 E Main St Fredonia, NY 14063	421 E Main St 1 Family Res Fredonia 110-1-6 Lot Dimensions 90.00 x 250.00 East: 952124 North: 893138 Deed Book: 2279 Page: 220 Full Market Value: 137,231	4,350 28,050	ACCT BILL 1091 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 28,050 28,050 28,050 28,050	648.08 487.11 134.95 106.31 13.03
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,389.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,389.48 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,389.48**
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: 124,217	4,800 25,390	ACCT BILL 1092 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,390 25,390 25,390 25,390 25,390	586.63 440.92 122.16 96.23 11.79
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1,270.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,270.31 Reference: 2818 Due Date #1: 02/10/2012 Amount Due: **$1,257.73**
065801-113.12-2-4 Formanowicz Michael Formanowicz Heidi 415 E Main St Fredonia, NY 14063	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: 111,350	4,800 22,760	ACCT BILL 1093 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,760 22,760 22,760 22,760 22,760	525.86 395.25 109.50 86.26 10.57
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,127.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,127.44 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$1,127.44**

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
065801-113.12-2-5 Redfield Jon D Redfield Sharon B 411 E Main St Fredonia, NY 14063	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 31,230 152,789	ACCT BILL 1094 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,230 31,230 31,230 31,230 31,230	 721.56 542.34 150.25 118.37 14.50
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,547.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,547.02 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,547.02**
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 23,040 112,720	ACCT BILL 1095 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,040 23,040 23,040 23,040 23,040	 532.33 400.11 110.85 87.32 10.70
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,141.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,141.31 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$1,141.31**
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 4,061	ACCT BILL 1096 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 830 830 830 830 830	 19.18 14.41 3.99 3.15 0.39
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $41.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.12 Reference: 3711 Due Date #1: 02/10/2012 Amount Due: **$41.12**

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
065801-113.12-2-9 Roundaville,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 73,400 359,100	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $11,770.00 61,630 61,630 61,630 61,630 61,630	BILL 1097 1,423.94 1,070.26 296.51 233.59 28.62
065801-113.12-2-10 Roundaville,LLC 307 E Main St Fredonia, NY 14063	E Main St Res vac land Fredonia 118-1-10.2 Acres: 1.80 East: 950482 North: 891711 Deed Book: 2694 Page: 160 Full Market Value:	1,800 1,800 8,806	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,610.00 190 190 190 190 190	BILL 1098 4.39 3.30 0.91 0.72 0.09
065801-113.12-2-11 Roundaville,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 12,231	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,960.00 540 540 540 540 540	BILL 1099 12.48 9.38 2.60 2.05 0.25

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $3,052.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,052.92
Reference: 1670
Due Date #1: 02/10/2012
Amount Due: **$3,052.92**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $9.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.41
Reference: 1671
Due Date #1: 02/10/2012
Amount Due: **$9.41**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $26.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $26.76
Reference: 1672
Due Date #1: 02/10/2012
Amount Due: **$26.76**

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
065801-113.12-2-12 Walker Carol B 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: 2523 Page: 459 Full Market Value:	120 120 587	ACCT 1100 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	120 120 120 120 120	2.77 2.08 0.58 0.45 0.06
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:	18,750 203,240 994,325	ACCT 1101 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	203,240 203,240 203,240 203,240 203,240	4,695.78 3,529.45 977.83 770.31 94.39
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 50,810 248,581	ACCT 1102 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,810 50,810 50,810 50,810 50,810	1,173.95 882.36 244.46 192.58 23.60

065801-113.12-2-12
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $6.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.00
Reference: 1797
Due Date #1: 02/10/2012
Amount Due: **$5.94**

065801-113.12-2-13
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $10,067.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10,067.76
Reference: 6315
Due Date #1: 02/10/2012
Amount Due: **$10,067.76**

065801-113.12-2-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,516.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,516.95
Reference: 3309
Due Date #1: 02/10/2012
Amount Due: **$2,516.95**

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
065801-113.12-2-15 Case Christopher Case Bridget J 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: 2716 Page: 785 Full Market Value:	150 150 734	ACCT 1103 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	150 150 150 150 150	3.47 2.60 0.72 0.57 0.07
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $7.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.43 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$7.43**
065801-113.12-2-16 East Main Complex LLC 193 E Main St Fredonia, NY 14063	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:	43,250 367,920 1,800,000	ACCT 1104 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	367,920 367,920 367,920 367,920 367,920	8,500.65 6,389.28 1,770.13 1,394.47 170.87 43,908.10
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$62,133.50**
065801-113.12-2-18 DiPalma Enterprises, Inc. 195 E Main St 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: 2720 Page: 741 Full Market Value:	100 100 489	ACCT 1105 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 100 100 100 100	2.31 1.74 0.48 0.38 0.05
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $4.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.96 Reference: 1094 Due Date #1: 02/10/2012 Amount Due: **$4.96**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-19 DiPalma Enterprises, Inc. 195 E Main St 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: 2720 Page: 741 Full Market Value:	4,880 32,440 158,708	ACCT BILL 1106 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,440 32,440 32,440 32,440 32,440	749.51 563.35 156.07 122.95 15.07
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 93,200	ACCT BILL 1107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,050 19,050 19,050 19,050 19,050	440.14 330.82 91.65 72.20 8.85
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 85,470	ACCT BILL 1108 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,470 17,470 17,470 17,470 17,470	403.64 303.38 84.05 66.21 8.11

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,606.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,606.95
Reference: 1094
Due Date #1: 02/10/2012
Amount Due: **$1,606.95**

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $962.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.53
Reference: 3730/Postmark
Due Date #1: 02/10/2012
Amount Due: **$943.66**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $865.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $865.39
Reference: 1031
Due Date #1: 02/10/2012
Amount Due: **$865.39**

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
065801-113.12-2-22 Case Christopher Case Bridget J 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: 2716 Page: 785 Full Market Value:	3,870 21,010 102,789	ACCT BILL 1109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,010 21,010 21,010 21,010 21,010	485.43 364.86 101.08 79.63 9.76
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,040.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,040.76 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$1,040.76**
065801-113.12-2-23 Arcoraci Philip Arcoraci Sandra 3843 Webster Rd Fredonia, NY 14063	203 E Main St 1 Family Res Fredonia 117-1-50 Lot Dimensions 50.00 x 275.00 East: 949217 North: 891618 Deed Book: 2290 Page: 170 Full Market Value:	3,720 14,790 72,358	ACCT BILL 1110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	341.72 256.84 71.16 56.06 6.87
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $732.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $732.65 Reference: 208 Due Date #1: 02/10/2012 Amount Due: **$732.65**
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 21,580 105,577	ACCT BILL 1111 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,580 21,580 21,580 21,580 21,580	498.60 374.76 103.83 81.79 10.02
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,069.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,069.00 Reference: 60016133-residential credit Due Date #1: 02/10/2012 Amount Due: **$1,069.00**

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
065801-113.12-2-25 Furman Donald L Jr 207 E Main St Fredonia, NY 14063	207 E Main St 1 Family Res Fredonia 117-1-52	 3,830 18,750		ACCT BILL 1112	
Bank: 0658	Lot Dimensions 55.00 x 205.00 East: 949292 North: 891696 Deed Book: 2536 Page: 538 Full Market Value:	 91,732	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,750 18,750 18,750 18,750 18,750	433.21 325.61 90.21 71.07 8.71
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $928.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $928.81 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$928.81**
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	 5,580 26,040		ACCT BILL 1113	
	Lot Dimensions 75.00 x 275.00 East: 949604 North: 891819 Deed Book: Page: Full Market Value:	 127,397	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,040 26,040 26,040 26,040 26,040	601.64 452.21 125.28 98.70 12.09
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,289.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,289.92 Reference: 6315 Due Date #1: 02/10/2012 Amount Due: **$1,289.92**
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	 4,950 19,680		ACCT BILL 1114	
	Lot Dimensions 65.00 x 341.30 East: 949689 North: 891807 Deed Book: 2674 Page: 359 Full Market Value:	 96,282	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,680 19,680 19,680 19,680 19,680	454.70 341.76 94.68 74.59 9.14
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $974.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $974.87 Reference: 876233/EverhomeMort. Due Date #1: 02/10/2012 Amount Due: **$974.87**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-28 Buffa Joseph J Buffa Virginia 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: Page: Full Market Value:	4,910 19,250 94,178	ACCT BILL 1115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,250 19,250 19,250 19,250 19,250	444.76 334.29 92.62 72.96 8.94
065801-113.12-2-29 Walker Carol B 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: 2523 Page: 459 Full Market Value:	4,910 25,390 124,217	ACCT BILL 1116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,390 25,390 25,390 25,390 25,390	586.63 440.92 122.16 96.23 11.79
065801-113.12-2-30 Walker Carol B 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: 2523 Page: 459 Full Market Value:	2,960 3,690 18,053	ACCT BILL 1117 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,790.00 900 900 900 900 900	20.79 15.63 4.33 3.41 0.42

065801-113.12-2-28
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $953.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $953.57
Reference: 013273-CCB
Due Date #1: 02/10/2012
Amount Due: **$953.57**

065801-113.12-2-29
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,270.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,270.31
Reference: 1797
Due Date #1: 02/10/2012
Amount Due: **$1,257.73**

065801-113.12-2-30
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $45.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $45.03
Reference: 1797
Due Date #1: 02/10/2012
Amount Due: **$44.58**

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
065801-113.12-2-31 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 25,620 125,342	ACCT BILL 1118 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,620 25,620 25,620 25,620 25,620	 591.94 444.92 123.26 97.10 11.90
065801-113.12-2-32 Roundaville,LLC 307 E Main St Fredonia, NY 14063	273 E Main St 1 Family Res Fredonia 118-1-5 Acres: 4.50 East: 950240 North: 891833 Deed Book: 2694 Page: 160 Full Market Value:	9,850 55,550 271,771	ACCT BILL 1119 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$930.00 54,620 54,620 54,620 54,620 54,620	 1,261.97 948.53 262.79 207.02 25.37
065801-113.12-2-33 Rotunda Homes, LLC 307 E Main St Fredonia, NY 14063	281 E Main St 1 Family Res Fredonia 118-1-6 Lot Dimensions 65.00 x 348.20 East: 950139 North: 892060 Deed Book: 2694 Page: 166 Full Market Value:	4,950 22,970 112,378	ACCT BILL 1120 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,970 22,970 22,970 22,970 22,970	 530.71 398.90 110.51 87.06 10.67

065801-113.12-2-31
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,269.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,269.12
Reference: 1162
Due Date #1: 02/10/2012
Amount Due: **$1,269.12**

065801-113.12-2-32
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,705.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,705.68
Reference: 1673
Due Date #1: 02/10/2012
Amount Due: **$2,705.68**

065801-113.12-2-33
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,137.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,137.85
Reference: 1437
Due Date #1: 02/10/2012
Amount Due: **$1,137.85**

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
065801-113.12-2-34 Rotunda Homes, LLC 307 E Main St Fredonia, NY 14063	283 E Main St 1 Family Res Fredonia 118-1-7	 6,100 24,470		ACCT BILL 1121	
	Lot Dimensions 80.00 x 378.00 East: 950202 North: 892094 Deed Book: 2694 Page: 166 Full Market Value:	 119,716	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,470 24,470 24,470 24,470 24,470	565.37 424.94 117.73 92.74 11.36
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,212.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,212.14 Reference: 1438 Due Date #1: 02/10/2012 Amount Due: **$1,212.14**
065801-113.12-2-35 Rotunda Homes, LLC 307 E Main St Fredonia, NY 14063	291 E Main St 1 Family Res Fredonia 118-1-8	 4,610 24,120		ACCT BILL 1122	
	Lot Dimensions 60.00 x 400.00 East: 950270 North: 892115 Deed Book: 2694 Page: 166 Full Market Value:	 118,004	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,120 24,120 24,120 24,120 24,120	557.28 418.87 116.05 91.42 11.20
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,194.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,194.82 Reference: 1439 Due Date #1: 02/10/2012 Amount Due: **$1,194.82**
065801-113.12-2-36 Baker William W Baker Joan B 293 E Main St Fredonia, NY 14063	293 E Main St 1 Family Res Fredonia 118-1-9	 5,330 23,860	VETS C/T COUNTY/TOWN	ACCT BILL 1123 $5,000.00	
	Lot Dimensions 70.00 x 375.00 East: 950332 North: 892136 Deed Book: Page: Full Market Value:	 116,732	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,860 18,860 18,860 18,860 18,860	435.75 327.52 90.74 71.48 8.76
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $934.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $934.25 Reference: 2529 Due Date #1: 02/10/2012 Amount Due: **$934.25**

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
065801-113.12-2-37 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 22,670 110,910	ACCT BILL 1124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,670 22,670 22,670 22,670 22,670	523.78 393.69 109.07 85.92 10.53
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,122.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,122.99 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,122.99**
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 24,640 120,548	ACCT BILL 1125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,640 24,640 24,640 24,640 24,640	569.30 427.90 118.55 93.39 11.44
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,220.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,220.58 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,220.58**
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 26,080 127,593	ACCT BILL 1126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,080 26,080 26,080 26,080 26,080	602.57 452.90 125.48 98.85 12.11
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,291.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,291.91 Reference: 1440 Due Date #1: 02/10/2012 Amount Due: **$1,291.91**

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
065801-113.12-2-40 Tadt Timothy F 313 E Main St 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 2,275	ACCT 1127 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	465 10.74 465 8.08 465 2.24 465 1.76 465 0.22
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $23.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.04 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$23.04**
065801-113.12-2-41 Tadt Timothy F 313 E Main St 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 70,890	ACCT 1128 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 334.79 14,490 251.63 14,490 69.71 14,490 54.92 14,490 6.73
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $717.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $717.78 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$717.78**
065801-113.12-2-42 Cotten 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 29,580 144,716	ACCT 1129 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,580 683.43 29,580 513.68 29,580 142.31 29,580 112.11 29,580 13.74
				Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $1,494.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,494.58 Reference: 1129 Due Date #1: 02/10/2012 Amount Due: **$1,465.27**

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
065801-113.12-2-43 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 22,016	ACCT BILL 1130 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,500 4,500 4,500 4,500 4,500	 103.97 78.15 21.65 17.06 2.09
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 39,010 190,851	ACCT BILL 1131 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,010 39,010 39,010 39,010 39,010	 901.31 677.45 187.68 147.85 18.12
065801-113.12-2-45 Bashaw Eva Dawn 341 E Main St Fredonia, NY 14063 Bank: 0658	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 23,890 116,879	ACCT BILL 1132 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,890 23,890 23,890 23,890 23,890	 551.97 414.87 114.94 90.55 11.10

065801-113.12-2-43
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $222.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $222.92
Reference: 8915
Due Date #1: 02/10/2012
Amount Due: **$222.92**

065801-113.12-2-44
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,932.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,932.41
Reference: 8915
Due Date #1: 02/10/2012
Amount Due: **$1,932.41**

065801-113.12-2-45
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,183.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,183.43
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,183.43**

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
065801-113.12-2-46 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 28,650 140,166	ACCT BILL 1133 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,650 28,650 28,650 28,650 28,650	661.95 497.53 137.84 108.59 13.31

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,419.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,419.22
Reference: 3203
Due Date #1: 02/10/2012
Amount Due: **$1,419.22**

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
065801-113.12-2-47 Roundaville,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 13,454	ACCT BILL 1134 AG DIST CO/TOWN/SCH $2,350.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	400 400 400 400 400	9.24 6.95 1.92 1.52 0.19

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $19.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.82
Reference: 1674
Due Date #1: 02/10/2012
Amount Due: **$19.82**

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
065801-113.12-2-48 Brzozowski Melissa S 355 E Main St Fredonia, NY 14063 Bank: 0658	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 30,030 146,918	ACCT BILL 1135 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,804 28,804 28,804 30,030 30,030	665.51 500.21 138.58 113.82 13.95

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,432.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,432.07
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,432.07**

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
065801-113.12-2-49 Ewing David Ewing Heather 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: 2011 Page: 3039 Full Market Value:	11,140 52,680 257,730	ACCT BILL 1136 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 52,680 52,680 52,680 52,680 52,680	 1,217.15 914.84 253.45 199.66 24.47 4,821.39
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$7,430.96**
065801-113.12-2-50 Eisamin Vincent II Eisamin Priscilla 393 E Main St Fredonia, NY 14063	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 46,380	ACCT BILL 1137 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,480 9,480 9,480 9,480 9,480	 219.03 164.63 45.61 35.93 4.40
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $480.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $480.99 Reference: 4075 Due Date #1: 02/10/2012 Amount Due: **$469.60**
065801-113.12-2-51 Eisaman Vincent II Eisaman Priscilla 393 E Main St Fredonia, NY 14063	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 26,200 128,180	ACCT BILL 1138 CLERGY CO/TOWN/SCH $1,500.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,700 24,700 24,700 24,700 24,700	 570.68 428.94 118.84 93.62 11.47
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $1,250.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,250.02 Reference: 4075 Due Date #1: 02/10/2012 Amount Due: **$1,223.55**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.12-2-52 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 38,503		ACCT BILL 1139	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,870 7,870 7,870 7,870 7,870	181.83 136.67 37.86 29.83 3.66
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $389.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $389.85 Reference: 1883 Due Date #1: 02/10/2012 Amount Due: **$389.85**
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 49,350 241,438		ACCT BILL 1140	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,350 49,350 49,350 49,350 49,350	1,140.21 857.01 237.43 187.04 22.92
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,444.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,444.61 Reference: 1883 Due Date #1: 02/10/2012 Amount Due: **$2,444.61**
065801-113.13-1-1 Sawka Rosemarie T 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: 2422 Page: 99 Full Market Value:	 4,510 33,940 166,047	VETS 15% C COUNTY	ACCT BILL 1141 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,714 32,714 32,714 33,940 33,940	755.84 568.11 157.39 128.64 15.76
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,625.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,625.74 Reference: 2334 Due Date #1: 02/10/2012 Amount Due: **$1,625.74**

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
065801-113.13-1-2 Mancuso Anthony J Mancuso Kelly L 24 Ventura Cir Fredonia, NY 14063	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 46,330 226,663	ACCT BILL 1142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,330 46,330 46,330 46,330 46,330	1,070.44 804.56 222.90 175.60 21.52
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,295.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,295.02 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2,295.02**
065801-113.13-1-3 Krauza Gregory A Krauza Kathleen D 22 Ventura Cir Fredonia, NY 14063	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: 2468 Page: 905 Full Market Value:	4,980 46,100 225,538	ACCT BILL 1143 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,100 46,100 46,100 46,100 46,100	1,065.12 800.57 221.80 174.73 21.41
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,283.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,283.63 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$2,283.63**
065801-113.13-1-4 Mourer Ryan O 106 Berry Rd Fredonia, NY 14063	Ventura Cir Res vac land Fredonia 111-1-12.3 Acres: 7.30 East: 940730 North: 890706 Deed Book: 2011 Page: 2492 Full Market Value:	4,650 4,650 22,750	ACCT BILL 1144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,650 4,650 4,650 4,650 4,650	107.44 80.75 22.37 17.62 2.16
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $230.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $230.34 Reference: 100085 Due Date #1: 02/10/2012 Amount Due: **$230.34**

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
065801-113.13-1-5 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 30,680 150,098	VETS C/T COUNTY/TOWN AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1145 $1,950.00 $1,960.00 26,770 618.51 26,770 464.89 26,770 128.80 26,770 101.46 26,770 12.43 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,326.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,326.09 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,326.09**
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 34,491	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1146 $6,490.00 560 12.94 560 9.72 560 2.69 560 2.12 560 0.26 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $27.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $27.73 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$27.73**
065801-113.13-1-7 Wdowiasz Joey T Wdowiasz Kelly J 242 Chestnut St Fredonia, NY 14063 Bank: 0658	242 Chestnut St 1 Family Res Fredonia 111-1-13 Lot Dimensions 46.00 x 140.00 East: 942674 North: 890820 Deed Book: 2636 Page: 689 Full Market Value:	2,040 23,590 115,411	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1147 23,590 545.04 23,590 409.66 23,590 113.50 23,590 89.41 23,590 10.96 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,168.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,168.57 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,168.57**

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
065801-113.13-1-8 Shurman Arlene T 240 Chestnut St Fredonia, NY 14063	240 Chestnut St 1 Family Res Fredonia 111-1-14.1 Lot Dimensions 161.00 x 256.00 East: 942752 North: 890741 Deed Book: 2449 Page: 575 Full Market Value:	4,270 28,870 141,243	ACCT AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1148 $14,435.00 $14,435.00 14,435 14,435 14,435 14,435 14,435	333.52 250.68 69.45 54.71 6.70
065801-113.13-1-9 Ver Hague Darryl Ver Hague Lisa 234 Chestnut St Fredonia, NY 14063 Bank: 0658	234 Chestnut St 1 Family Res Fredonia 111-1-16.1 Acres: 3.90 East: 942713 North: 890512 Deed Book: 2315 Page: 140 Full Market Value:	4,970 24,880 121,722	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1149 24,880 24,880 24,880 24,880 24,880	574.84 432.06 119.70 94.30 11.56
065801-113.13-1-10 Kozlowski Michael Kozlowski Cynthia 210 Chestnut St Fredonia, NY 14063 Bank: 0658	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 82,094	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1150 16,780 16,780 16,780 16,780 16,780	387.70 291.40 80.73 63.60 7.79

065801-113.13-1-8
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $715.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $715.06
Reference: 2316
Due Date #1: 02/10/2012
Amount Due: **$715.06**

065801-113.13-1-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,232.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,232.46
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,232.46**

065801-113.13-1-10
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $831.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.22
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$831.22**

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
065801-113.13-1-11 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 23,410 114,530	ACCT BILL 1151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,410 23,410 23,410 23,410 23,410	540.88 406.54 112.63 88.73 10.87
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 22,480 109,980	ACCT BILL 1152 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 21,254 21,254 21,254 22,480 22,480	491.07 369.10 102.26 85.20 10.44
065801-113.13-1-13 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	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 24,650 120,597	ACCT BILL 1153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 24,650 24,650 24,650 24,650	569.53 428.07 118.60 93.43 11.45

065801-113.13-1-11
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,159.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,159.65
Reference: 6072
Due Date #1: 02/10/2012
Amount Due: **$1,159.65**

065801-113.13-1-12
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,058.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,058.07
Reference: 1363
Due Date #1: 02/10/2012
Amount Due: **$1,058.07**

065801-113.13-1-13
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,221.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,221.08
Reference: 154827 CUC
Due Date #1: 02/10/2012
Amount Due: **$1,221.08**

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
065801-113.13-1-14 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 36,780 179,941	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1154 $5,000.00 31,780 31,780 31,780 31,780 31,780	 734.26 551.89 152.90 120.45 14.76
065801-113.13-1-15 Carpenter Craig B Foster Jill M 61 Gardner St Fredonia, NY 14063 Bank: 0658	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 20,830 101,908	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1155 20,830 20,830 20,830 20,830 20,830	 481.27 361.73 100.22 78.95 9.67
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 94,423	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1156 $5,000.00 14,300 14,300 14,300 14,300 14,300	 330.40 248.33 68.80 54.20 6.64

065801-113.13-1-14
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,574.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,574.26
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$1,574.26**

065801-113.13-1-15
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,031.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,031.84
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,031.84**

065801-113.13-1-16
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $708.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $708.37
Reference: 96
Due Date #1: 02/10/2012
Amount Due: **$708.37**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.13-1-17 Siragusa Jason R Siragusa Robert 71 Gardner St Fredonia, NY 14063	71 Gardner St 1 Family Res Fredonia 111-1-27 Acres: 1.00 East: 942267 North: 889968 Deed Book: 2433 Page: 358 Full Market Value:	5,060 10,930 53,474	ACCT BILL 1157 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,930 10,930 10,930 10,930 10,930	252.53 189.81 52.59 41.43 5.08
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $541.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $541.44 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$541.44**
065801-113.13-1-18 Muldowney Kevin J Muldowney Marybeth 10 Beach Rd Dunkirk, NY 14048	79 Gardner St 1 Family Res Fredonia 111-1-28 Acres: 1.00 East: 942154 North: 889947 Deed Book: 2678 Page: 983 Full Market Value:	5,180 18,380 89,922	ACCT BILL 1158 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,380 18,380 18,380 18,380 18,380	424.66 319.19 88.43 69.66 8.54
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $910.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $910.48 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$910.48**
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 31,650 154,843	ACCT BILL 1159 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,100.00 $1,226.00 30,424 30,424 30,424 30,550 30,550	702.94 528.34 146.38 115.79 14.19
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,507.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,507.64 Reference: 1618 Due Date #1: 02/10/2012 Amount Due: **$1,507.64**

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
065801-113.13-1-20 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 10,763	ACCT BILL 1160 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,000.00 200 200 200 200 200	4.62 3.47 0.96 0.76 0.09
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 11,742	ACCT BILL 1161 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,250.00 150 150 150 150 150	3.47 2.60 0.72 0.57 0.07
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 9,149	ACCT BILL 1162 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,870 1,870 1,870 1,870 1,870	43.21 32.47 9.00 7.09 0.87

065801-113.13-1-20
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $9.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $9.90
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$9.90**

065801-113.13-1-21
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $7.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $7.43
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$7.43**

065801-113.13-1-22
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $92.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $92.64
Reference: 1618
Due Date #1: 02/10/2012
Amount Due: **$92.64**

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
065801-113.13-1-23 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: 1930 Page: 00244 Full Market Value:	5,540 10,920 53,425	ACCT BILL 1163 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	10,920 252.30 10,920 189.64 10,920 52.54 10,920 41.39 10,920 5.07 602.41
065801-113.13-1-24 Jacobson Harry P 39 Carol Ave Fredonia, NY 14063	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 76,468	ACCT BILL 1164 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,630 361.13 15,630 271.43 15,630 75.20 15,630 59.24 15,630 7.26
065801-113.13-1-25 Yuengert Danielle M 113 Gardner St Fredonia, NY 14063 Bank: 0658	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 74,609	ACCT BILL 1165 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,250 352.35 15,250 264.83 15,250 73.37 15,250 57.80 15,250 7.08

065801-113.13-1-23
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,168.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,168.22
Reference: 3208
Due Date #1: 02/10/2012
Amount Due: **$1,143.35**

065801-113.13-1-24
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $774.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $774.26
Reference: 2884
Due Date #1: 02/10/2012
Amount Due: **$774.26**

065801-113.13-1-25
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $755.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $755.43
Reference: 09365505-Midland Mortgag
Due Date #1: 02/10/2012
Amount Due: **$755.43**

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
065801-113.13-1-26 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 94,472	ACCT 1166 BILL 1166 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,310 19,310 19,310 19,310 19,310	446.15 335.34 92.90 73.19 8.97
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 10,480 51,272	ACCT 1167 BILL 1167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,480 10,480 10,480 10,480 10,480	242.14 182.00 50.42 39.72 4.87
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 33,200 162,427	ACCT 1168 BILL 1168 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,200 33,200 33,200 33,200 33,200	767.07 576.55 159.73 125.83 15.42

065801-113.13-1-26
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $956.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $956.55
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$956.55**

065801-113.13-1-27
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $519.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $519.15
Reference: 6379
Due Date #1: 02/10/2012
Amount Due: **$519.15**

065801-113.13-1-28
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,644.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,644.60
Reference: 1363
Due Date #1: 02/10/2012
Amount Due: **$1,644.60**

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
065801-113.13-1-29 Mahle Janet Mahle Lois 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: 2329 Page: 537 Full Market Value:	5,070 17,670 86,448	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1169 $8,835.00 $8,835.00 8,835 8,835 8,835 8,835 8,835	 204.13 153.43 42.51 33.49 4.10
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $437.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $437.66 Reference: 1563 Due Date #1: 02/10/2012 Amount Due: **$437.66**
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 91,389	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1170 18,680 18,680 18,680 18,680 18,680	 431.59 324.40 89.87 70.80 8.68
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $925.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $925.34 Reference: 2687 Due Date #1: 02/10/2012 Amount Due: **$925.34**
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 29,810 145,841	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1171 29,810 29,810 29,810 29,810 29,810	 688.75 517.68 143.42 112.98 13.84
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,476.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,476.67 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,476.67**

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
065801-113.13-1-32 Marsh Richard C Marsh Susanne 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: 2284 Page: 275 Full Market Value:	2,760 33,690 164,824	ACCT BILL 1172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,690 33,690 33,690 33,690 33,690	778.39 585.06 162.09 127.69 15.65
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 28,850 141,145	ACCT BILL 1173 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,624 27,624 27,624 28,850 28,850	638.24 479.72 132.90 109.35 13.40
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 23,500 114,971	ACCT BILL 1174 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,274 22,274 22,274 23,500 23,500	514.63 386.81 107.16 89.07 10.91

065801-113.13-1-32
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,668.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,668.88
Reference: 4828
Due Date #1: 02/10/2012
Amount Due: **$1,668.88**

065801-113.13-1-33
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,373.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,373.61
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,373.61**

065801-113.13-1-34
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,108.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,108.58
Reference: 1636
Due Date #1: 02/10/2012
Amount Due: **$1,108.58**

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
065801-113.13-1-35 Wright David C Wright Heather L 167 Gardner St Fredonia, NY 14063	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 28,400 138,943	ACCT 1175 BILL 1175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,400 28,400 28,400 28,400 28,400	656.17 493.19 136.64 107.64 13.19
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,406.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,406.83 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,406.83**
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 43,450 212,573	ACCT 1176 BILL 1176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,450 43,450 43,450 43,450 43,450	1,003.90 754.55 209.05 164.68 20.18
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,152.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,152.36 Reference: 3581 Due Date #1: 02/10/2012 Amount Due: **$2,152.36**
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 32,120 157,143	ACCT 1177 BILL 1177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	742.12 557.79 154.54 121.74 14.92
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,591.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,591.11 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,591.11**

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
065801-113.13-1-38 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 40,040 195,890	ACCT BILL 1178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,040 40,040 40,040 40,040 40,040	925.11 695.33 192.64 151.76 18.60
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 35,650 174,413	ACCT BILL 1179 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,650 35,650 35,650 35,650 35,650	823.68 619.10 171.52 135.12 16.56
065801-113.13-1-40 Bongiovanni John P Jr Bongiovanni Janet H 12 Ventura Cir Fredonia, NY 14063 Bank: 0658	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 40,110 196,233	ACCT BILL 1180 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,110 40,110 40,110 40,110 40,110	926.73 696.55 192.98 152.02 18.63

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,983.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,983.44
Reference: 1368
Due Date #1: 02/10/2012
Amount Due: **$1,983.44**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,765.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,765.98
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,765.98**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,986.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,986.91
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,986.91**

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
065801-113.13-1-41 Linder Gregory W 10 Ventura Cir Fredonia, NY 14063	10 Ventura Cir 1 Family Res Fredonia 111-1-39.8.2	 3,490 38,220		ACCT BILL 1181	
Bank: 0658	Lot Dimensions 61.70 x 155.80 East: 940668 North: 890025 Deed Book: 2419 Page: 365 Full Market Value:	 186,986	Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,220 38,220 38,220 38,220 38,220	883.06 663.73 183.88 144.86 17.75
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,893.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,893.28 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,893.28**
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	 4,160 25,500	VETS 15% C COUNTY	ACCT BILL 1182 $1,226.00	
	Lot Dimensions 72.00 x 175.00 East: 940715 North: 889856 Deed Book: Page: Full Market Value:	 124,755	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,274 24,274 24,274 25,500 25,500	560.84 421.54 116.79 96.65 11.84
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,207.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,207.66 Reference: 3707 Due Date #1: 02/10/2012 Amount Due: **$1,207.66**
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	 4,330 23,670	VETS 15% C COUNTY	ACCT BILL 1183 $1,226.00	
	Lot Dimensions 80.00 x 175.00 East: 940636 North: 889857 Deed Book: 2686 Page: 542 Full Market Value:	 115,802	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,444 22,444 22,444 23,670 23,670	518.56 389.76 107.98 89.71 10.99
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,117.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,117.00 Reference: 1793 Due Date #1: 02/10/2012 Amount Due: **$1,117.00**

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
065801-113.13-1-44 Stebbins Victor 173 Gardner St Fredonia, NY 14063	173 Gardner St 1 Family Res Fredonia 111-1-39.5	 4,600 24,630		ACCT BILL 1184	
Bank: 0658	Lot Dimensions 85.00 x 175.00 East: 940550 North: 889857 Deed Book: 2402 Page: 270 Full Market Value:	 120,499	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,630 24,630 24,630 24,630 24,630	569.07 427.72 118.50 93.35 11.44
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,220.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,220.08 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,220.08**
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	 4,440 27,130	VETS 25% C COUNTY VETS DIS C COUNTY	ACCT BILL 1185 $2,044.00 $4,088.00	
	Lot Dimensions 80.00 x 175.00 East: 940465 North: 889858 Deed Book: 1662 Page: 00012 Full Market Value:	 132,730	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,998 20,998 20,998 27,130 27,130	485.15 364.65 101.03 102.83 12.60
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,066.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,066.26 Reference: 109 Due Date #1: 02/10/2012 Amount Due: **$1,066.26**
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	 140 140		ACCT BILL 1186	
	Lot Dimensions 5.00 x 175.00 East: 940421 North: 889858 Deed Book: 1662 Page: 00010 Full Market Value:	 685	Medicaid County Tax Community Colleges Town Tax ChargeBacks	140 140 140 140 140	3.23 2.43 0.67 0.53 0.07
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $6.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.93 Reference: 109 Due Date #1: 02/10/2012 Amount Due: **$6.93**

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
065801-113.13-1-47 Metro Mary Ann 177 Gardner St Fredonia, NY 14063	177 Gardner St 1 Family Res Fredonia 111-1-39.7 Lot Dimensions 80.00 x 175.00 East: 940378 North: 889858 Deed Book: 2413 Page: 526 Full Market Value:	4,680 29,220 142,955	ACCT BILL 1187 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,220 29,220 29,220 29,220 29,220	675.12 507.43 140.58 110.75 13.57
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 41,050 200,832	ACCT BILL 1188 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,050 41,050 41,050 41,050 41,050	948.44 712.87 197.50 155.59 19.07
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 11,301	ACCT BILL 1189 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,310 2,310 2,310 2,310 2,310	53.37 40.12 11.11 8.76 1.07

065801-113.13-1-47
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,478.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,478.40
Reference: 5386
Due Date #1: 02/10/2012
Amount Due: **$1,447.45**

065801-113.13-1-48
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,033.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,033.47
Reference: 2285
Due Date #1: 02/10/2012
Amount Due: **$2,033.47**

065801-113.13-1-49
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $114.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $114.43
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$114.43**

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
065801-113.13-1-50 Kirschler Walter Kirschler Kathleen 4 Ventura Cir Fredonia, NY 14063	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 22,570 110,421	ACCT BILL 1190 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,570 22,570 22,570 22,570 22,570	521.47 391.95 108.59 85.54 10.48
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,118.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,118.03 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,118.03**
065801-113.13-1-51 Sebouhian George Sebouhian Rose 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 33,170 162,280	ACCT BILL 1191 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,126 31,126 31,126 33,170 33,170	719.15 540.53 149.75 125.72 15.41
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,550.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,550.56 Reference: 2094 Due Date #1: 02/10/2012 Amount Due: **$1,550.56**
065801-113.13-1-52 Linder Gregory W 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: 2438 Page: 60 Full Market Value:	2,270 2,270 11,106	ACCT BILL 1192 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,270 2,270 2,270 2,270 2,270	52.45 39.42 10.92 8.60 1.05
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $112.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $112.44 Reference: 777 Due Date #1: 02/10/2012 Amount Due: **$112.44**

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
065801-113.13-1-53 Reddy Richard D Reddy Helen 5 Ventura Cir Fredonia, NY 14063	Ventura Cir Res vac land Fredonia 111-1-39.8.20 Lot Dimensions 63.00 x 100.00 East: 940515 North: 890167 Deed Book: 2413 Page: 506 Full Market Value:	 4,090 4,090 20,010	ACCT BILL 1193 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,090 4,090 4,090 4,090 4,090	 94.50 71.03 19.68 15.50 1.90

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $202.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $202.61
Reference: 3692
Due Date #1: 02/10/2012
Amount Due: **$202.61**

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
065801-113.13-1-54 Reddy Richard Reddy Helen 5 Ventura Cir Fredonia, NY 14063	5 Ventura Cir 1 Family Res Fredonia 111-1-39.8.19 Lot Dimensions 80.00 x 125.00 East: 940429 North: 890167 Deed Book: 2335 Page: 172 Full Market Value:	 4,080 38,580 188,748	ACCT BILL 1194 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,580 38,580 38,580 38,580 38,580	 891.38 669.98 185.62 146.22 17.92

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,911.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,911.12
Reference: 3693
Due Date #1: 02/10/2012
Amount Due: **$1,911.12**

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
065801-113.13-1-55 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 37,920 185,519	ACCT BILL 1195 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,920 37,920 37,920 37,920 37,920	 876.13 658.52 182.44 143.72 17.61

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,878.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,878.42
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,878.42**

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
065801-113.13-1-56 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 38,800 189,824	ACCT BILL 1196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,800 38,800 38,800 38,800 38,800	896.46 673.80 186.67 147.06 18.02
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: 2315 Page: 856 Full Market Value:	4,640 42,720 209,002	ACCT BILL 1197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,720 42,720 42,720 42,720 42,720	987.03 741.87 205.53 161.91 19.84
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 36,150 176,859	ACCT BILL 1198 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	36,150 36,150 36,150 36,150 36,150	835.23 627.78 173.92 137.01 16.79 3,582.63

065801-113.13-1-56
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,922.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,922.01
Reference: 6441
Due Date #1: 02/10/2012
Amount Due: **$1,922.01**

065801-113.13-1-57
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,116.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,116.18
Reference: 449
Due Date #1: 02/10/2012
Amount Due: **$2,116.18**

065801-113.13-1-58
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,373.36**

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
065801-113.13-1-59 Scafuri Marieanne M 8148 Bay 16th St Brooklyn, NY 11214	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: 2655 Page: 354 Full Market Value:	4,420 41,760 204,305	ACCT BILL 1199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,760 41,760 41,760 41,760 41,760	 964.85 725.20 200.92 158.28 19.39
065801-113.13-1-60 Gray Dorene A 13 Ventura Cir Fredonia, NY 14063	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: 2339 Page: 317 Full Market Value:	4,110 28,190 137,916	ACCT BILL 1200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,190 28,190 28,190 28,190 28,190	 651.32 489.55 135.63 106.84 13.09
065801-113.13-1-61 Gregoreski Robert 129 Jerboa St Dunkirk, NY 14048	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: 2516 Page: 289 Full Market Value:	4,260 39,860 195,010	ACCT BILL 1201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,860 39,860 39,860 39,860 39,860	 920.95 692.21 191.77 151.08 18.51

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,068.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,068.64
Reference: 2980
Due Date #1: 02/10/2012
Amount Due: **$2,068.64**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,396.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,396.43
Reference: 01
Due Date #1: 02/10/2012
Amount Due: **$1,396.43**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,974.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,974.52
Reference: 1131
Due Date #1: 02/10/2012
Amount Due: **$1,974.52**

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
065801-113.13-1-62 Elfman Toni M 17 Ventura Cir Fredonia, NY 14063	17 Ventura Cir 1 Family Res Fredonia 111-1-39.8.18	 4,450 37,800		ACCT	BILL 1202
Bank: 0658	Lot Dimensions 100.00 x 140.00 East: 940265 North: 890370 Deed Book: 2719 Page: 261 Full Market Value:	 184,932	Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,800 37,800 37,800 37,800 37,800	873.35 656.43 181.86 143.27 17.56

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,872.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,872.47
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,872.47**

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
065801-113.13-2-1 Van Wey Mary Lou PO Box 413 Fredonia, NY 14063	190 Gardner St 1 Family Res Fredonia 120-1-2.10.1	 5,550 23,780		ACCT	BILL 1203
	Lot Dimensions 100.00 x 150.00 East: 940259 North: 889656 Deed Book: 1678 Page: 00233 Full Market Value:	 116,341	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,780 23,780 23,780 23,780 23,780	549.43 412.96 114.41 90.13 11.04

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,177.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,177.97
Reference: 2449
Due Date #1: 02/10/2012
Amount Due: **$1,177.97**

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
065801-113.13-2-2 Mastrelli Stephen S Mastrelli Deborah 188 Gardner St Fredonia, NY 14063	188 Gardner St 1 Family Res Fredonia 120-1-2.10.2	 5,550 27,740		ACCT	BILL 1204
	Lot Dimensions 100.00 x 150.00 East: 940358 North: 889656 Deed Book: 2157 Page: 00634 Full Market Value:	 135,714	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,740 27,740 27,740 27,740 27,740	640.92 481.73 133.46 105.14 12.88

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,374.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,374.13
Reference: 009976
Due Date #1: 02/10/2012
Amount Due: **$1,374.13**

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
065801-113.13-2-3 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 30,940 151,370	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1205 $1,226.00 29,714 29,714 29,714 30,940 30,940	686.53 516.01 142.96 117.27 14.37
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 27,890 136,448	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1206 27,890 27,890 27,890 27,890 27,890	644.39 484.34 134.18 105.71 12.95
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 21,500 105,186	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1207 21,500 21,500 21,500 21,500 21,500	496.75 373.37 103.44 81.49 9.99

065801-113.13-2-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,477.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,477.14
Reference: 5238
Due Date #1: 02/10/2012
Amount Due: **$1,477.14**

065801-113.13-2-4
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,381.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,381.57
Reference: 1364
Due Date #1: 02/10/2012
Amount Due: **$1,381.57**

065801-113.13-2-5
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,065.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,065.04
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,065.04**

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
065801-113.13-2-6 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 26,770 130,969	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1208 $2,044.00 $2,008.00 22,718 22,718 22,718 26,770 26,770	524.89 394.52 109.30 101.46 12.43
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,142.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,142.60 Reference: 3331 Due Date #1: 02/10/2012 Amount Due: **$1,142.60**
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 34,720 169,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1209 34,720 34,720 34,720 34,720 34,720	802.19 602.95 167.04 131.59 16.13
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,719.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $219.90 Check: $1,500.00 Reference: 2141 Due Date #1: 02/10/2012 Amount Due: **$1,719.90**
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 25,990 127,153	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1210 25,990 25,990 25,990 25,990 25,990	600.49 451.34 125.04 98.51 12.07
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,287.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,287.45 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$1,287.45**

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
065801-113.13-2-9 Wise Kathleen M Wollaston Gregory S c/o Wollaston, D & K 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: 2680 Page: 726 Full Market Value:	5,000 30,020 146,869	ACCT BILL 1211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,020 30,020 30,020 30,020 30,020	693.60 521.33 144.43 113.78 13.94
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: Full Market Value:	5,720 27,300 133,562	ACCT BILL 1212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,300 27,300 27,300 27,300 27,300	630.76 474.09 131.35 103.47 12.68
065801-113.13-2-11 DeFries Naomi DeFries John DeFries Family Livng Trst 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: 2318 Page: 443 Full Market Value:	5,720 24,760 121,135	ACCT BILL 1213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,760 24,760 24,760 24,760 24,760	572.07 429.98 119.12 93.84 11.50

065801-113.13-2-9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,487.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,487.08
Reference: 007079
Due Date #1: 02/10/2012
Amount Due: **$1,487.08**

065801-113.13-2-10
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,352.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,352.35
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,352.35**

065801-113.13-2-11
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,226.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,226.51
Reference: 6075
Due Date #1: 02/10/2012
Amount Due: **$1,226.51**

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
065801-113.13-2-12 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 22,570 110,421	ACCT BILL 1214 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	22,570 521.47 22,570 391.95 22,570 108.59 22,570 85.54 22,570 10.48 1,961.97
065801-113.13-2-13 Bernard Ruth 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: Page: Full Market Value:	3,920 21,280 104,110	ACCT BILL 1215 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,280 491.67 21,280 369.55 21,280 102.38 21,280 80.65 21,280 9.88
065801-113.13-2-14 Persch Kevin W Persch Marie L 122 Gardner St Fredonia, NY 14063 Bank: 0658	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 28,980 141,781	ACCT BILL 1216 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,980 669.57 28,980 503.27 28,980 139.43 28,980 109.84 28,980 13.46

065801-113.13-2-12
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $3,080.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,080.00
Reference: 1705/7510/pm
Due Date #1: 02/10/2012
Amount Due: **$3,080.00**

065801-113.13-2-13
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $1,075.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,075.21
Reference: 328/Carver
Due Date #1: 02/10/2012
Amount Due: **$1,054.13**

065801-113.13-2-14
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $1,449.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,449.93
Reference: 5405
Due Date #1: 02/10/2012
Amount Due: **$1,435.57**

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
065801-113.13-2-15 Pienta William J Pienta Patricia J 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: Page: Full Market Value:	 4,310 26,930 131,751	ACCT BILL 1217 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,930 26,930 26,930 26,930 26,930	 622.21 467.66 129.57 102.07 12.51
065801-113.13-2-16 Wood Paul K 106 Gardner St Fredonia, NY 14063	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 24,940 122,016	ACCT BILL 1218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,940 24,940 24,940 24,940 24,940	 576.23 433.11 119.99 94.53 11.58
065801-113.13-2-17 Sullivan Deborah c/o L.Sinare Jr 104 Gardner St Fredonia, NY 14063	104 Gardner St 1 Family Res Fredonia 120-2-8 Lot Dimensions 83.50 x 100.00 East: 941935 North: 889676 Deed Book: 2683 Page: 354 Full Market Value:	 3,040 20,750 101,517	ACCT BILL 1219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,750 20,750 20,750 20,750 20,750	 479.42 360.34 99.83 78.65 9.64

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,334.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,334.02
Reference: 536
Due Date #1: 02/10/2012
Amount Due: **$1,334.02**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,235.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,235.44
Reference: 731150/SelectPS
Due Date #1: 02/10/2012
Amount Due: **$1,235.44**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,027.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,027.88
Reference: 01
Due Date #1: 02/10/2012
Amount Due: **$1,027.88**

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
065801-113.13-2-18 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 25,490 124,706	ACCT BILL 1220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,490 25,490 25,490 25,490 25,490	588.94 442.66 122.64 96.61 11.84
065801-113.13-2-19 Hatfield George Jeffrey Larson-Hatfield Carol Denise 80 Gardner St Fredonia, NY 14063	80 Gardner St 1 Family Res Fredonia 120-3-2 Lot Dimensions 120.00 x 100.00 East: 942163 North: 889652 Deed Book: 2657 Page: 508 Full Market Value:	4,620 21,540 105,382	ACCT BILL 1221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	497.67 374.06 103.63 81.64 10.00
065801-113.13-2-20 Madison Jill C 74 Gardner St Fredonia, NY 14063	74 Gardner St 1 Family Res Fredonia 120-2-22 Lot Dimensions 100.00 x 100.00 East: 942311 North: 889676 Deed Book: 2613 Page: 948 Full Market Value:	3,280 19,310 94,472	ACCT BILL 1222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,310 19,310 19,310 19,310 19,310	446.15 335.34 92.90 73.19 8.97

065801-113.13-2-18
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,262.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,262.69
Reference: 733
Due Date #1: 02/10/2012
Amount Due: **$1,262.69**

065801-113.13-2-19
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,067.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,067.00
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,067.00**

065801-113.13-2-20
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $956.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $956.55
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$956.55**

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
065801-113.13-2-21 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 24,030 117,564	ACCT BILL 1223 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,030 24,030 24,030 24,030 24,030	 555.20 417.30 115.61 91.08 11.16
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 29,270 143,200	ACCT BILL 1224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,270 29,270 29,270 29,270 29,270	 676.27 508.30 140.82 110.94 13.59
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 20,770 101,614	ACCT BILL 1225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,770 20,770 20,770 20,770 20,770	 479.88 360.69 99.93 78.72 9.65

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,190.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,190.35
Reference: 7085
Due Date #1: 02/10/2012
Amount Due: **$1,190.35**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,449.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,449.92
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,449.92**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,028.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,028.87
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,028.87**

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
065801-113.13-2-24 McPherson Warren D 137 Berry Rd Fredonia, NY 14063	Gardner St Rural vac>10 Fredonia 121-1-1.1 Acres: 13.40 East: 942744 North: 889281 Deed Book: 1665 Page: 00145 Full Market Value:	10,000 10,000 48,924	ACCT BILL 1226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,000 10,000 10,000 10,000 10,000	 231.05 173.66 48.11 37.90 4.64
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:	100 100 489	ACCT BILL 1227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 100 100 100 100 100	 2.31 1.74 0.48 0.38 0.05
065801-113.13-2-26 Thompson Richard Mark 70 Gardner St Fredonia, NY 14063	70 Gardner St 1 Family Res Fredonia 120-2-23.1 Lot Dimensions 71.00 x 465.00 East: 942411 North: 889501 Deed Book: 2291 Page: 103 Full Market Value:	2,690 17,270 84,491	ACCT BILL 1228 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 17,270 17,270 17,270 17,270 17,270	 399.02 299.91 83.09 65.46 8.02 1,329.46 825.36

065801-113.13-2-24
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $495.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $495.36
Reference: 1182
Due Date #1: 02/10/2012
Amount Due: **$495.36**

065801-113.13-2-25
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $4.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.96
Reference: 7085
Due Date #1: 02/10/2012
Amount Due: **$4.96**

065801-113.13-2-26
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $3,010.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,010.32
Reference: 244
Due Date #1: 02/10/2012
Amount Due: **$3,010.32**

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
065801-113.13-2-27 Knaus Paul 4921 Hickory Rd Hamburg, NY 14075	Pulaski St Res vac land Fredonia 120-2-23.2 Lot Dimensions 66.20 x 180.50 East: 942440 North: 889180 Deed Book: 2102 Page: 00529 Full Market Value:	420 420 2,055	ACCT BILL 1229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	420 420 420 420 420	9.70 7.29 2.02 1.59 0.20
065801-113.13-2-28 Knaus Paul L 4921 Hickory Rd Hamburg, NY 14075	146 Pulaski St 1 Family Res Fredonia Land Contract-Crampton, R an 120-2-17.2 Lot Dimensions 82.30 x 100.00 East: 942360 North: 889137 Deed Book: 1882 Page: 00262 Full Market Value:	1,510 20,300 99,315	ACCT BILL 1230 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,300 20,300 20,300 20,300 20,300	469.02 352.53 97.67 76.94 9.43
065801-113.13-2-29 Wiser Martha M 142 Pulaski St Fredonia, NY 14063 Bank: 0658	142 Pulaski St 1 Family Res Fredonia 120-2-17.1 Lot Dimensions 80.00 x 100.00 East: 942352 North: 889222 Deed Book: 2673 Page: 28 Full Market Value:	1,460 18,260 89,335	ACCT BILL 1231 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,260 18,260 18,260 18,260 18,260	421.89 317.10 87.85 69.21 8.48

065801-113.13-2-27
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $20.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.80
Reference: 2404
Due Date #1: 02/10/2012
Amount Due: **$20.80**

065801-113.13-2-28
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,005.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,005.59
Reference: 2404
Due Date #1: 02/10/2012
Amount Due: **$1,005.59**

065801-113.13-2-29
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $904.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.53
Reference: CUC Mortgaga
Due Date #1: 02/10/2012
Amount Due: **$904.53**

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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
065801-113.13-2-30 McKelvey Joanne M 136 Pulaski St Fredonia, NY 14063	140 Pulaski St Res vac land Fredonia 120-2-18	360 360		ACCT	BILL 1232
	Lot Dimensions 40.00 x 100.00 East: 942346 North: 889282 Deed Book: 2512 Page: 585 Full Market Value:	1,761	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	360 360 360 360 360	8.32 6.25 1.73 1.36 0.17 42.96 16.73

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $77.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $77.52
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$77.52**

065801-113.13-2-31 McKelvey Joanne M 136 Pulaski St Fredonia, NY 14063	136 Pulaski St 1 Family Res Fredonia 120-2-19	660 7,410		ACCT	BILL 1233
	Lot Dimensions 40.00 x 100.00 East: 942342 North: 889322 Deed Book: 2512 Page: 585 Full Market Value:	36,252	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	7,410 7,410 7,410 7,410 7,410	171.21 128.68 35.65 28.08 3.44 884.32 299.68

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,551.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,551.06
Reference: 2339
Due Date #1: 02/10/2012
Amount Due: **$1,551.06**

065801-113.13-2-32 Wisniewski Matthew M Wisniewski Jessica L 130 Pulaski St Fredonia, NY 14063	130 Pulaski St 1 Family Res Fredonia 120-2-20	2,180 9,200		ACCT	BILL 1234
Bank: 0658	Lot Dimensions 160.00 x 100.00 East: 942331 North: 889442 Deed Book: 2713 Page: 708 Full Market Value:	45,010	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,200 9,200 9,200 9,200 9,200	212.56 159.77 44.26 34.87 4.27

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $455.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $455.73
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$455.73**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.13-2-33 Fiegl Bartlett Eleanor H 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: 2543 Page: 837 Full Market Value:	4,000 33,500 163,894	ACCT BILL 1235 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,500 33,500 33,500 33,500 33,500	774.00 581.76 161.17 126.97 15.56
065801-113.13-2-34 Madison Jill C 74 Gardner 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: 2613 Page: 948 Full Market Value:	360 360 1,761	ACCT BILL 1236 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	360 360 360 360 360	8.32 6.25 1.73 1.36 0.17 42.96 16.73
065801-113.13-2-35 Hout Danny 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: 2603 Page: 293 Full Market Value:	1,090 16,910 82,730	ACCT BILL 1237 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	16,910 16,910 16,910 16,910 16,910	390.70 293.66 81.36 64.09 7.85 2,018.06 708.59

065801-113.13-2-33
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,659.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,659.46
Reference: 2833
Due Date #1: 02/10/2012
Amount Due: **$1,659.46**

065801-113.13-2-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$77.52**

065801-113.13-2-35
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,564.31**

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
065801-113.13-2-36 Hout Danny 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: 2603 Page: 293 Full Market Value:	250 250 1,223	ACCT BILL 1238 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	250 250 250 250 250	5.78 4.34 1.20 0.95 0.12 29.83 12.32
065801-113.13-2-37 Mikula Kevin D Berek Julie L 131 Pulaski St Fredonia, NY 14063 Bank: 0658	Pulaski St Res vac land Fredonia 120-3-4.1 Lot Dimensions 35.00 x 100.00 East: 942189 North: 889480 Deed Book: 2606 Page: 899 Full Market Value:	350 350 1,712	ACCT BILL 1239 Medicaid County Tax Community Colleges Town Tax ChargeBacks	350 350 350 350 350	8.09 6.08 1.68 1.33 0.16
065801-113.13-2-38 Mikula Kevin D Berek Julie L 131 Pulaski St Fredonia, NY 14063 Bank: 0658	131 Pulaski St 1 Family Res Fredonia 120-3-5.1 Lot Dimensions 80.00 x 100.00 East: 942194 North: 889423 Deed Book: 2606 Page: 899 Full Market Value:	1,460 21,420 104,795	ACCT BILL 1240 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,420 21,420 21,420 21,420 21,420	494.90 371.98 103.06 81.18 9.95

065801-113.13-2-36
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$54.54**

065801-113.13-2-37
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $17.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.34
Reference: 4582LS
Due Date #1: 02/10/2012
Amount Due: **$17.34**

065801-113.13-2-38
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,061.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,061.07
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,061.07**

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
065801-113.13-2-39 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 21,070 103,082	ACCT BILL 1241 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,070 21,070 21,070 21,070 21,070	486.81 365.90 101.37 79.86 9.79
065801-113.13-2-40 Scott Robert Scott Jean 135 Pulaski St Fredonia, NY 14063 Bank: 0658	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 5,333	ACCT BILL 1242 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,090 1,090 1,090 1,090 1,090	25.18 18.93 5.24 4.13 0.51
065801-113.13-2-41 Scott Robert Scott Jean 135 Pulaski St Fredonia, NY 14063 Bank: 0658	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 4,256	ACCT BILL 1243 Medicaid County Tax Community Colleges Town Tax ChargeBacks	870 870 870 870 870	20.10 15.11 4.19 3.30 0.40

065801-113.13-2-39
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,043.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,043.73
Reference: 1921
Due Date #1: 02/10/2012
Amount Due: **$1,043.73**

065801-113.13-2-40
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $53.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.99
Reference: 2735
Due Date #1: 02/10/2012
Amount Due: **$53.99**

065801-113.13-2-41
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $43.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $43.10
Reference: 2735
Due Date #1: 02/10/2012
Amount Due: **$43.10**

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
065801-113.13-2-42 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 1,761	ACCT BILL 1244 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 360 8.32 360 6.25 360 1.73 360 1.36 360 0.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $17.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $17.83 Reference: 2735 Due Date #1: 02/10/2012 Amount Due: **$17.83**
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 31,070 152,006	ACCT BILL 1245 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,070 717.86 31,070 539.56 31,070 149.48 31,070 117.76 31,070 14.43
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,539.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,539.09 Reference: 2735 Due Date #1: 02/10/2012 Amount Due: **$1,539.09**
065801-113.13-2-44 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	130 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 1,761	ACCT BILL 1246 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 360 8.32 360 6.25 360 1.73 360 1.36 360 0.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $17.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.83 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$17.83**

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
065801-113.13-2-45 Bugaj Brian M Bugaj Julie M 130 Steuben St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-3-9	 1,460 1,460		ACCT	BILL 1247
Bank: 0658	Lot Dimensions 80.00 x 100.00 East: 942097 North: 889372 Deed Book: 2562 Page: 473 Full Market Value:	 7,143	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,460 1,460 1,460 1,460 1,460	33.73 25.35 7.02 5.53 0.68
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $72.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $72.31 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$72.31**
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	 1,460 21,880		ACCT	BILL 1248
Bank: 0658	Lot Dimensions 80.00 x 100.00 East: 942089 North: 889452 Deed Book: 2562 Page: 473 Full Market Value:	 107,045	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,880 21,880 21,880 21,880 21,880	505.53 379.97 105.27 82.93 10.16
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,083.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,083.86 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,083.86**
065801-113.13-2-47 Buchanan Michael Buchanan Christine M 128 Steuben St Fredonia, NY 14063	128 Steuben St 1 Family Res Fredonia 120-3-3.1	 1,460 19,390		ACCT	BILL 1249
Bank: 0658	Lot Dimensions 80.00 x 100.00 East: 942081 North: 889532 Deed Book: 2375 Page: 140 Full Market Value:	 94,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,390 19,390 19,390 19,390 19,390	448.00 336.73 93.29 73.49 9.01
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $960.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $960.52 Reference: 4000567288/WF Due Date #1: 02/10/2012 Amount Due: **$960.52**

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
065801-113.13-2-48 Bielat Frank A Jr Bielat Debra L 86 Gardner St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-3-11 Lot Dimensions 59.60 x 100.00 East: 942075 North: 889597 Deed Book: 2178 Page: 00623 Full Market Value:	510 510 2,495	ACCT BILL 1250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	510 510 510 510 510	11.78 8.86 2.45 1.93 0.24
065801-113.13-2-49 Sullivan Deborah Smola Danune 104 Gardner St Fredonia, NY 14063	Steuben St Res vac land Fredonia 120-2-9.2 Lot Dimensions 80.00 x 83.50 East: 941943 North: 889583 Deed Book: 2683 Page: 354 Full Market Value:	660 660 3,229	ACCT BILL 1251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	660 660 660 660 660	15.25 11.46 3.18 2.50 0.31
065801-113.13-2-50 Wood Paul K 106 Gardner St Fredonia, NY 14063	Gardner St Res vac land Fredonia Backland 120-2-7.3 Lot Dimensions 65.80 x 38.60 East: 941870 North: 889556 Deed Book: 2576 Page: 13 Full Market Value:	160 160 783	ACCT BILL 1252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	160 160 160 160 160	3.70 2.78 0.77 0.61 0.07

065801-113.13-2-48
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $25.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $25.26
Reference: 733
Due Date #1: 02/10/2012
Amount Due: **$25.26**

065801-113.13-2-49
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $32.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.70
Reference: 523
Due Date #1: 02/10/2012
Amount Due: **$32.70**

065801-113.13-2-50
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.93
Reference: 731150/SelectPS
Due Date #1: 02/10/2012
Amount Due: **$7.93**

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
065801-113.13-2-51 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 1,468	ACCT BILL 1253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.21 1.44 1.14 0.14

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 1804
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065801-113.13-2-52 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 1,614	ACCT BILL 1254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 330 330 330 330 330	 7.62 5.73 1.59 1.25 0.15

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.34
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$16.34**

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
065801-113.13-2-53 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 1,614	ACCT BILL 1255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 330 330 330 330 330	 7.62 5.73 1.59 1.25 0.15

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.34
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$16.34**

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
065801-113.13-2-54 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 1,761	ACCT BILL 1256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 360 360 360 360 360	 8.32 6.25 1.73 1.36 0.17

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $17.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.83
Reference: 1256
Due Date #1: 02/10/2012
Amount Due: **$17.83**

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
065801-113.13-2-55 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 1,614	ACCT BILL 1257 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 330 330 330 330 330	 7.62 5.73 1.59 1.25 0.15

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.34
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$16.34**

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
065801-113.13-2-56 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 2,055	ACCT BILL 1258 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 420 420 420 420 420	 9.70 7.29 2.02 1.59 0.20

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $20.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.80
Reference: 2156
Due Date #1: 02/10/2012
Amount Due: **$20.80**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 1,468	ACCT BILL 1259 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.21 1.44 1.14 0.14
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 26,370 129,012	ACCT BILL 1260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,370 26,370 26,370 26,370 26,370	 609.27 457.94 126.87 99.95 12.25
065801-113.13-2-61 Paluch Daniel E 22 Sunset Dr Fredonia, NY 14063 Bank: 0658	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: 2190 Page: 00329 Full Market Value:	 5,490 25,300 123,777	ACCT BILL 1261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,300 25,300 25,300 25,300 25,300	 584.55 439.36 121.72 95.89 11.75

065801-113.13-2-57
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 1804
Due Date #1: 02/10/2012
Amount Due: **$14.86**

065801-113.13-2-60
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,306.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,306.28
Reference: 1444
Due Date #1: 02/10/2012
Amount Due: **$1,306.28**

065801-113.13-2-61
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,253.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,253.27
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,253.27**

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
065801-113.13-2-62 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 24,820 121,429		ACCT BILL 1262	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,820 24,820 24,820 24,820 24,820	573.46 431.02 119.41 94.07 11.53
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,229.49**
065801-113.13-2-63 Siraguso-Odebralski Patricia A Siraguso Laurie A 18 Sunset Dr Fredonia, NY 14063	18 Sunset Dr 1 Family Res Fredonia 120-2-4.6 Lot Dimensions 60.00 x 265.00 East: 941226 North: 889299 Deed Book: 2699 Page: 690 Full Market Value:	2,670 27,470 134,393	VETS 15% C COUNTY	ACCT BILL 1263 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,244 26,244 26,244 27,470 27,470	606.36 455.75 126.26 104.12 12.76
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,305.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,305.25 Reference: 693 Due Date #1: 02/10/2012 Amount Due: **$1,305.25**
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 25,380 124,168		ACCT BILL 1264	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,380 25,380 25,380 25,380 25,380	586.40 440.75 122.11 96.19 11.79
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,257.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,257.24 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,257.24**

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
065801-113.13-2-65 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 31,640 154,795	ACCT BILL 1265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,640 31,640 31,640 31,640 31,640	731.03 549.46 152.23 119.92 14.69
065801-113.13-2-66 Carpenter Thomas H Jr 57 Castile 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 35,340 172,896	ACCT BILL 1266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,340 35,340 35,340 35,340 35,340	816.52 613.71 170.03 133.94 16.41
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 31,810 155,626	ACCT BILL 1267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,810 31,810 31,810 31,810 31,810	734.96 552.41 153.04 120.56 14.77

065801-113.13-2-65
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,567.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,567.33
Reference: 1279
Due Date #1: 02/10/2012
Amount Due: **$1,567.33**

065801-113.13-2-66
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,750.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,750.61
Reference: 2574
Due Date #1: 02/10/2012
Amount Due: **$1,750.61**

065801-113.13-2-67
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,575.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,575.74
Reference: 1175
Due Date #1: 02/10/2012
Amount Due: **$1,575.74**

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
065801-113.13-2-68 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 31,510 154,159	ACCT BILL 1268 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,510 31,510 31,510 31,510 31,510	728.03 547.20 151.60 119.43 14.63
065801-113.13-2-69 Valvo Mary Jo 6 Sunset Dr Fredonia, NY 14063	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 37,490 183,415	ACCT BILL 1269 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,490 37,490 37,490 37,490 37,490	866.19 651.05 180.37 142.09 17.41
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 23,900 116,928	ACCT BILL 1270 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 21,856 21,856 21,856 23,900 23,900	504.97 379.55 105.15 90.58 11.10

065801-113.13-2-68
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,560.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,560.89
Reference: 8107
Due Date #1: 02/10/2012
Amount Due: **$1,560.89**

065801-113.13-2-69
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,857.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,857.11
Reference: 7016830113wf
Due Date #1: 02/10/2012
Amount Due: **$1,857.11**

065801-113.13-2-70
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,091.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,091.35
Reference: 6002
Due Date #1: 02/10/2012
Amount Due: **$1,091.35**

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
065801-113.13-2-71 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 28,990 141,830	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1271 $1,226.00 27,764 27,764 27,764 28,990 28,990	641.48 482.15 133.58 109.88 13.46
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:	160 160 783	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1272 160 160 160 160 160	3.70 2.78 0.77 0.61 0.07
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 27,180 132,975	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1273 27,180 27,180 27,180 27,180 27,180	627.98 472.01 130.77 103.02 12.62

065801-113.13-2-71
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,380.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,380.55
Reference: 1880/160
Due Date #1: 02/10/2012
Amount Due: **$1,380.55**

065801-113.13-2-72
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.93
Reference: 6002
Due Date #1: 02/10/2012
Amount Due: **$7.93**

065801-113.13-2-73
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,346.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,346.40
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,346.40**

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
065801-113.13-2-74 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:	4,390 26,470 129,501	ACCT BILL 1274 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,470 21,470 21,470 21,470 21,470	496.06 372.85 103.30 81.37 9.97
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:	5,490 33,790 165,313	ACCT BILL 1275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,790 33,790 33,790 33,790 33,790	780.71 586.80 162.57 128.07 15.69
065801-113.13-2-76 DeJoe Philip DeJoe Josephine 23 Johnson St 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: 2453 Page: 158 Full Market Value:	6,100 32,130 157,192	ACCT BILL 1276 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,904 30,904 30,904 32,130 32,130	714.03 536.68 148.68 121.78 14.92

065801-113.13-2-74
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,063.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,063.55
Reference: 010080
Due Date #1: 02/10/2012
Amount Due: **$1,063.55**

065801-113.13-2-75
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,673.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,673.84
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$1,673.84**

065801-113.13-2-76
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,536.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,536.09
Reference: 1248
Due Date #1: 02/10/2012
Amount Due: **$1,536.09**

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
065801-113.13-2-77 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 34,120 166,928	ACCT BILL 1277 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,120 34,120 34,120 34,120 34,120	788.33 592.53 164.16 129.32 15.85
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,690.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,690.19 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,690.19**
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 28,090 137,427	ACCT BILL 1278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,090 28,090 28,090 28,090 28,090	649.01 487.81 135.15 106.47 13.05
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,391.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,391.49 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,391.49**
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 28,020 137,084	ACCT BILL 1279 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,020 28,020 28,020 28,020 28,020	647.39 486.59 134.81 106.20 13.01
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,388.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,388.00 Reference: 4285 Due Date #1: 02/10/2012 Amount Due: **$1,388.00**

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
065801-113.13-2-80 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 36,620 179,159	ACCT BILL 1280 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,620 36,620 36,620 36,620 36,620	 846.09 635.94 176.19 138.79 17.01
065801-113.13-2-81 Militello James R Pasierb Jeannine 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: 2428 Page: 103 Full Market Value:	 5,490 26,480 129,550	ACCT BILL 1281 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,480 26,480 26,480 26,480 26,480	 611.81 459.85 127.40 100.36 12.30
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 23,620 115,558	ACCT BILL 1282 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,620 23,620 23,620 23,620 23,620	 545.73 410.18 113.64 89.52 10.97

065801-113.13-2-80
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,814.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,814.02
Reference: 5093
Due Date #1: 02/10/2012
Amount Due: **$1,814.02**

065801-113.13-2-81
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,311.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,311.72
Reference: 470
Due Date #1: 02/10/2012
Amount Due: **$1,311.72**

065801-113.13-2-82
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,170.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,170.04
Reference: 3348
Due Date #1: 02/10/2012
Amount Due: **$1,170.04**

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
065801-113.13-2-83 Bracken Jean A 13 Sunset Dr Fredonia, NY 14063	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 23,940 117,123	ACCT BILL 1283 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,940 23,940 23,940 23,940 23,940	553.12 415.74 115.18 90.74 11.12
065801-113.13-2-84 Cooper Scott E Cooper Marlene 15 Sunset Dr Fredonia, NY 14063 Bank: 0658	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 24,180 118,297	ACCT BILL 1284 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,180 24,180 24,180 24,180 24,180	558.67 419.91 116.33 91.65 11.23
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 33,300 162,916	ACCT BILL 1285 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,300 33,300 33,300 33,300 33,300	769.38 578.29 160.21 126.21 15.47

065801-113.13-2-83
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,185.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,185.90
Reference: 4662
Due Date #1: 02/10/2012
Amount Due: **$1,185.90**

065801-113.13-2-84
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,197.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,197.79
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$1,197.79**

065801-113.13-2-85
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,649.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,649.56
Reference: 6210
Due Date #1: 02/10/2012
Amount Due: **$1,649.56**

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
065801-113.14-1-1 Fiorella Lawrence C Fiorella Erika K 227 Chestnut St Fredonia, NY 14063	227 Chestnut St 1 Family Res Fredonia 112-1-38 Acres: 1.70 East: 943133 North: 890703 Deed Book: 2639 Page: 400 Full Market Value:	4,880 43,730 213,943	ACCT 1286 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,730 43,730 43,730 43,730 43,730	BILL 1,010.37 759.41 210.39 165.74 20.31
065801-113.14-1-2 Rey Alberto E Rey Janeil C 211 Chestnut St Fredonia, NY 14063 Bank: 0658	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 35,720 174,755	ACCT 1287 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,720 35,720 35,720 35,720 35,720	BILL 825.30 620.31 171.86 135.38 16.59
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 21,860 106,947	ACCT 1288 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$750.00 $2,044.00 19,816 19,816 19,816 21,110 21,110	BILL 457.84 344.12 95.34 80.01 9.80

065801-113.14-1-1
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,166.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,166.22
Reference: 1813936-PNC
Due Date #1: 02/10/2012
Amount Due: **$2,166.22**

065801-113.14-1-2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,769.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,769.44
Reference: 4582LS
Due Date #1: 02/10/2012
Amount Due: **$1,769.44**

065801-113.14-1-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $987.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $200.00
Check: $787.11
Reference:
Due Date #1: 02/10/2012
Amount Due: **$987.11**

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
065801-113.14-1-6 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 70 342	ACCT BILL 1289 Medicaid County Tax Community Colleges Town Tax ChargeBacks	70 70 70 70 70	1.62 1.22 0.34 0.27 0.03
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:	110 110 538	ACCT BILL 1290 Medicaid County Tax Community Colleges Town Tax ChargeBacks	110 110 110 110 110	2.54 1.91 0.53 0.42 0.05
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:	110 110 538	ACCT BILL 1291 Medicaid County Tax Community Colleges Town Tax ChargeBacks	110 110 110 110 110	2.54 1.91 0.53 0.42 0.05

065801-113.14-1-6
Delinquent: No
Date Paid/Returned: 03/05/2012
Amount Paid/Returned: $3.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $3.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$3.48**

065801-113.14-1-7
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $5.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.45
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$5.45**

065801-113.14-1-8
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.45
Reference: 01327-CCB
Due Date #1: 02/10/2012
Amount Due: **$5.45**

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
065801-113.14-1-9 Village of Fredonia 9-11 Church St 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: 2664 Page: 888 Full Market Value:	130 130 636	ACCT BILL 1292 Medicaid County Tax Community Colleges Town Tax ChargeBacks	130 130 130 130 130	3.00 2.26 0.63 0.49 0.06
065801-113.14-1-10 Fortuna Nicholas M 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: Page: Full Market Value:	140 140 685	ACCT BILL 1293 Medicaid County Tax Community Colleges Town Tax ChargeBacks	140 140 140 140 140	3.23 2.43 0.67 0.53 0.07
065801-113.14-1-11 Jordan Candace M 129 Forest Pl Fredonia, NY 14063 Bank: 0658	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 80 391	ACCT BILL 1294 Medicaid County Tax Community Colleges Town Tax ChargeBacks	80 80 80 80 80	1.85 1.39 0.38 0.30 0.04

065801-113.14-1-9
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.44
Reference: 00873
Due Date #1: 02/10/2012
Amount Due: **$6.44**

065801-113.14-1-10
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $6.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.93
Reference: 839
Due Date #1: 02/10/2012
Amount Due: **$6.93**

065801-113.14-1-11
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.96
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$3.96**

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
065801-113.14-1-13 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 23,090 112,965	ACCT 1295 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	23,090 23,090 23,090 23,090 23,090	533.49 400.98 111.09 87.51 10.72 2,024.03 1,460.03
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 20,970 102,593	ACCT 1296 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,970 20,970 20,970 20,970 20,970	484.50 364.16 100.89 79.48 9.74
065801-113.14-1-15 Rankin David M 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: 2500 Page: 341 Full Market Value:	2,010 14,210 69,521	ACCT 1297 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,210 14,210 14,210 14,210 14,210	328.32 246.77 68.37 53.86 6.60

065801-113.14-1-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,627.85**

065801-113.14-1-14
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,038.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,038.77
Reference: 3106
Due Date #1: 02/10/2012
Amount Due: **$1,038.77**

065801-113.14-1-15
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $703.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.92
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$703.92**

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
065801-113.14-1-16 Rankin David M Rankin Helena K 64 Forest Pl Fredonia, NY 14063	Forest Pl Res vac land Fredonia 122-3-12.2	 50 50		ACCT BILL 1298	
Bank: 0658	Lot Dimensions 68.00 x 237.00 East: 944948 North: 889649 Deed Book: 2500 Page: 341 Full Market Value:	 245	Medicaid County Tax Community Colleges Town Tax ChargeBacks	50 50 50 50 50	1.16 0.87 0.24 0.19 0.02

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.48
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2.48**

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
065801-113.14-1-17 Wiley Michael L 62 Forest Pl Fredonia, NY 14063	62 Forest Pl 2 Family Res Fredonia 122-3-12.1	 3,130 23,050		ACCT BILL 1299	
Bank: 0658	Lot Dimensions 65.50 x 423.00 East: 944938 North: 889509 Deed Book: 2578 Page: 61 Full Market Value:	 112,769	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,050 23,050 23,050 23,050 23,050	532.56 400.29 110.90 87.36 10.71

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,141.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,141.82
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,141.82**

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
065801-113.14-1-18 Straus Emily E Singer Todd M 60 Forest Pl Fredonia, NY 14063	60 Forest Pl 1 Family Res Fredonia 122-3-13	 2,070 21,710		ACCT BILL 1300	
Bank: 0658	Acres: 0.46 East: 945027 North: 889478 Deed Book: 2604 Page: 756 Full Market Value:	 106,213	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,710 21,710 21,710 21,710 21,710	501.60 377.01 104.45 82.28 10.08

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,075.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,075.42
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,075.42**

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
065801-113.14-1-19 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 25,030 122,456	ACCT BILL 1301 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,030 25,030 25,030 25,030 25,030	578.31 434.67 120.42 94.87 11.62
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 63,943	ACCT BILL 1302 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,070 13,070 13,070 13,070 13,070	301.98 226.97 62.88 49.54 6.07
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 74,266	VETS 25% C COUNTY ACCT BILL 1303 $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,136 13,136 13,136 15,180 15,180	303.50 228.12 63.20 57.53 7.05

065801-113.14-1-19
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,239.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,239.89
Reference: 6809
Due Date #1: 02/10/2012
Amount Due: **$1,239.89**

065801-113.14-1-20
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $647.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $647.44
Reference: 1063
Due Date #1: 02/10/2012
Amount Due: **$647.44**

065801-113.14-1-21
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $659.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $659.40
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$659.40**

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
065801-113.14-1-22 McGraw William J 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: 1977 Page: 00225 Full Market Value:	5,000 23,000 112,524	ACCT BILL 1304 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,000 23,000 23,000 23,000 23,000	531.41 399.42 110.66 87.17 10.68
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 32,280 157,926	ACCT BILL 1305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,280 32,280 32,280 32,280 32,280	745.82 560.57 155.31 122.35 14.99
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 23,581	ACCT BILL 1306 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,820 4,820 4,820 4,820 4,820	111.36 83.70 23.19 18.27 2.24

065801-113.14-1-22
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,139.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,139.34
Reference: 2764
Due Date #1: 02/10/2012
Amount Due: **$1,139.34**

065801-113.14-1-23
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,599.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,599.04
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,599.04**

065801-113.14-1-25
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $238.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $238.76
Reference: 2764
Due Date #1: 02/10/2012
Amount Due: **$238.76**

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
065801-113.14-1-26 Helen E.Thauer Trust Thauer Helen E Trustee 115 Chestnut St 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:	4,850 25,530 124,902	ACCT BILL 1307 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,530 25,530 25,530 25,530 25,530	 589.86 443.35 122.83 96.76 11.86
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,264.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,264.66 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$1,264.66**
065801-113.14-1-27 Fridmann David L Fridmann Mary G 131 Chestnut St Fredonia, NY 14063 Bank: 0658	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:	5,140 7,560 36,986	ACCT BILL 1308 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,560 7,560 7,560 7,560 7,560	 174.67 131.29 36.37 28.65 3.51
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $374.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $374.49 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$374.49**
065801-113.14-1-28 Poland James R Young Patricia 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:	3,550 22,970 112,378	ACCT BILL 1309 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,970 22,970 22,970 22,970 22,970	 530.71 398.90 110.51 87.06 10.67
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,137.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,137.85 Reference: 4440 Due Date #1: 02/10/2012 Amount Due: **$1,137.85**

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
065801-113.14-1-29 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 23,600 115,460	ACCT BILL 1310 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,600 23,600 23,600 23,600 23,600	545.27 409.84 113.54 89.45 10.96
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 1,614	ACCT BILL 1311 Medicaid County Tax Community Colleges Town Tax ChargeBacks	330 330 330 330 330	7.62 5.73 1.59 1.25 0.15
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 27,760 135,812	ACCT BILL 1312 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$950.00 $2,044.00 25,716 25,716 25,716 26,810 26,810	594.16 446.58 123.72 101.61 12.45

065801-113.14-1-29
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,169.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,169.06
Reference: 1707
Due Date #1: 02/10/2012
Amount Due: **$1,169.06**

065801-113.14-1-30
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $16.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.34
Reference: 4440
Due Date #1: 02/10/2012
Amount Due: **$16.34**

065801-113.14-1-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,278.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,278.52
Reference: 3038
Due Date #1: 02/10/2012
Amount Due: **$1,278.52**

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
065801-113.14-1-32 Smith Daniel G Smith Sally Ann 120 Chestnut St Fredonia, NY 14063	120 Chestnut St 1 Family Res Fredonia 121-1-16 Lot Dimensions 100.00 x 412.00 East: 943902 North: 889308 Deed Book: 1972 Page: 00331 Full Market Value:	5,120 27,370 133,904	ACCT BILL 1313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,370 27,370 27,370 27,370 27,370	632.37 475.31 131.68 103.74 12.71
065801-113.14-1-33 Suski Linda M Suski Thomas E 116 Chestnut St PO Box 555 Fredonia, NY 14063	116 Chestnut St 1 Family Res Fredonia 121-1-17 Lot Dimensions 100.00 x 278.00 East: 944035 North: 889289 Deed Book: 2492 Page: 223 Full Market Value:	3,000 24,530 120,010	ACCT BILL 1314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,530 24,530 24,530 24,530 24,530	566.76 425.99 118.02 92.97 11.39
065801-113.14-1-34 Dyckes John E Jr Dyckes Kathy A 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: 1932 Page: 00538 Full Market Value:	7,880 31,240 152,838	ACCT BILL 1315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,240 31,240 31,240 31,240 31,240	721.79 542.51 150.30 118.40 14.51

065801-113.14-1-32
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,355.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,355.81
Reference: 6644
Due Date #1: 02/10/2012
Amount Due: **$1,355.81**

065801-113.14-1-33
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,215.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,215.13
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,215.13**

065801-113.14-1-34
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,547.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,547.51
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,547.51**

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
065801-113.14-1-35 Sullivan John 4 Westerly Dr Fredonia, NY 14063	4 Westerly Dr 1 Family Res Fredonia 121-1-19	 6,000 25,790		ACCT	BILL 1316
Bank: 0658	Lot Dimensions 100.00 x 119.13 East: 943966 North: 889178 Deed Book: 2583 Page: 111 Full Market Value:	 126,174	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,790 25,790 25,790 25,790 25,790	595.87 447.87 124.08 97.75 11.98

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,277.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,277.55
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,277.55**

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
065801-113.14-1-36 Sherman Randall Sherman Cheryl 8 Westerly Dr Fredonia, NY 14063	8 Westerly Dr 1 Family Res Fredonia 121-1-20	 6,000 31,900		ACCT	BILL 1317
Bank: 0658	Lot Dimensions 100.00 x 119.13 East: 943867 North: 889159 Deed Book: 2348 Page: 33 Full Market Value:	 156,067	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,900 31,900 31,900 31,900 31,900	737.04 553.97 153.48 120.91 14.82

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,580.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,580.22
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,580.22**

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
065801-113.14-1-37 Zell Harold J Zell Marjorie 10 Westerly Dr Fredonia, NY 14063	10 Westerly Dr 1 Family Res Fredonia 121-1-21	 6,000 31,520	VETS 15% C COUNTY	ACCT $1,226.00	BILL 1318
	Lot Dimensions 100.00 x 119.13 East: 943769 North: 889139 Deed Book: Page: Full Market Value:	 154,207	Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,294 30,294 30,294 31,520 31,520	699.93 526.08 145.75 119.47 14.64

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,505.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,505.87
Reference: 4382
Due Date #1: 02/10/2012
Amount Due: **$1,505.87**

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
065801-113.14-1-38 Moscato Ross M Moscato Susan E 12 Westerly Dr Fredonia, NY 14063	12 Westerly Dr 1 Family Res Fredonia 121-1-22 Lot Dimensions 100.00 x 119.13 East: 943670 North: 889119 Deed Book: 2704 Page: 443 Full Market Value:	6,000 31,480 154,012	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 30,254 30,254 30,254 31,480 31,480	BILL 1319 699.01 525.39 145.56 119.31 14.62
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,503.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,503.89 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,503.89**
065801-113.14-1-39 Carapella Pamela A 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: 2617 Page: 532 Full Market Value:	4,500 31,520 154,207	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 31,520 31,520 31,520 31,520 31,520	BILL 1320 728.26 547.37 151.65 119.47 14.64
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,561.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,561.39 Reference: 1379 Due Date #1: 02/10/2012 Amount Due: **$1,561.39**
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 33,970 166,194	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 33,970 33,970 33,970 33,970 33,970	BILL 1321 784.86 589.92 163.44 128.75 15.78
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,682.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,682.75 Reference: 2526 Due Date #1: 02/10/2012 Amount Due: **$1,682.75**

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
065801-113.14-1-41 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 33,690 164,824	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,700.00 31,990 31,990 31,990 31,990 31,990	BILL 1322 739.12 555.54 153.91 121.25 14.86
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 36,000 176,125	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 36,000 36,000 36,000 36,000 36,000	BILL 1323 831.77 625.17 173.20 136.45 16.72
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 25,160 123,092	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,044.00 $4,088.00 19,028 19,028 19,028 25,160 25,160	BILL 1324 439.63 330.44 91.55 95.36 11.69

065801-113.14-1-41
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,584.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,584.68
Reference: 4198
Due Date #1: 02/10/2012
Amount Due: **$1,584.68**

065801-113.14-1-42
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,783.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,783.31
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,783.31**

065801-113.14-1-43
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $968.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $968.67
Reference: 1415
Due Date #1: 02/10/2012
Amount Due: **$968.67**

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
065801-113.14-1-44 Poland James R Poland Martha A 79 Muirfield Dr Bluffton, SC 29910	148 Chestnut St 1 Family Res Fredonia 121-1-12.1 Acres: 5.40 East: 943316 North: 889420 Deed Book: 1900 Page: 00563 Full Market Value:	8,430 15,290 74,804	ACCT BILL 1325 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	15,290 15,290 15,290 15,290 15,290	353.27 265.53 73.56 57.95 7.10 1,824.74 615.92
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 90,998	ACCT BILL 1326 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,600 18,600 18,600 18,600 18,600	429.75 323.01 89.49 70.50 8.64
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 90,509	ACCT BILL 1327 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$900.00 $1,226.00 17,274 17,274 17,274 17,600 17,600	399.11 299.98 83.11 66.71 8.17

065801-113.14-1-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,198.07**

065801-113.14-1-45
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $921.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $921.39
Reference: 1959
Due Date #1: 02/10/2012
Amount Due: **$921.39**

065801-113.14-1-46
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $857.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $857.08
Reference: 1587
Due Date #1: 02/10/2012
Amount Due: **$857.08**

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
065801-113.14-1-47 Castellana et al Thomas Attn: Jennie Castellana 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: 2335 Page: 911 Full Market Value:	5,670 23,970 117,270	ACCT BILL 1328 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,970 23,970 23,970 23,970 23,970	553.82 416.26 115.32 90.85 11.13
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 33,180 162,329	ACCT BILL 1329 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,180 33,180 33,180 33,180 33,180	766.61 576.20 159.64 125.76 15.41
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 23,590 115,411	ACCT BILL 1330 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,590 23,590 23,590 23,590 23,590	545.04 409.66 113.50 89.41 10.96

065801-113.14-1-47
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,187.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,187.38
Reference: 230
Due Date #1: 02/10/2012
Amount Due: **$1,187.38**

065801-113.14-1-48
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,643.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,643.62
Reference: 514
Due Date #1: 02/10/2012
Amount Due: **$1,643.62**

065801-113.14-1-49.1
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,168.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,168.57
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,168.57**

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
065801-113.14-1-49.2 Luce Brian C Luce Megan G 200 Chestnut St Fredonia, NY 14063	200 Chestnut St Res vac land Fredonia 121-1-7.2 Lot Dimensions 30.00 x 214.00 East: 943304 North: 890149 Deed Book: 2660 Page: 276 Full Market Value:	2,000 2,000 9,785	ACCT BILL 1331 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,000 2,000 2,000 2,000 2,000	 46.21 34.73 9.62 7.58 0.93 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $99.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.07 Reference: 4648/pm Due Date #1: 02/10/2012 Amount Due: **$99.07**
065801-113.14-1-50 Luce Brian C Luce Annita R 196 Chestnut St Fredonia, NY 14063	196 Chestnut St 1 Family Res Fredonia 121-1-8 Lot Dimensions 95.00 x 325.50 East: 943304 North: 890055 Deed Book: 2009 Page: 00384 Full Market Value:	4,790 30,780 150,587	ACCT BILL 1332 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,780 30,780 30,780 30,780 30,780	 711.16 534.52 148.09 116.66 14.30 Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,524.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,524.73 Reference: 4648 Due Date #1: 02/10/2012 Amount Due: **$1,524.73**
065801-113.14-1-51 McAllister Alec C 188 Chestnut St Fredonia, NY 14063	188 Chestnut St 1 Family Res Fredonia 121-1-9 Acres: 1.40 East: 943301 North: 889904 Deed Book: 2011 Page: 3177 Full Market Value:	5,530 23,730 116,096	ACCT BILL 1333 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 23,730 23,730 23,730 23,730 23,730	 548.27 412.09 114.17 89.94 11.02 1,366.46 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,541.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,541.95 Reference: 843 Due Date #1: 02/10/2012 Amount Due: **$2,541.95**

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
065801-113.14-1-52 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 26,570 129,990	ACCT BILL 1334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,570 26,570 26,570 26,570 26,570	613.89 461.41 127.83 100.70 12.34
065801-113.14-1-53 Luce Adam 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: 2701 Page: 717 Full Market Value:	5,890 32,740 160,176	ACCT BILL 1335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,740 32,740 32,740 32,740 32,740	756.45 568.56 157.52 124.09 15.21
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 40,890 200,049	ACCT BILL 1336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,890 40,890 40,890 40,890 40,890	944.75 710.09 196.73 154.98 18.99

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,316.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,316.17
Reference: 2145
Due Date #1: 02/10/2012
Amount Due: **$1,316.17**

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,621.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,621.83
Reference: 127
Due Date #1: 02/10/2012
Amount Due: **$1,621.83**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,025.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,025.54
Reference: 5503
Due Date #1: 02/10/2012
Amount Due: **$2,025.54**

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
065801-113.14-1-55 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 78,990 386,448	ACCT BILL 1337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	78,990 78,990 78,990 78,990 78,990	1,825.03 1,371.74 380.04 299.38 36.69
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $3,912.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,912.88 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$3,912.88**
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 41,450 202,789	ACCT BILL 1338 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,450 41,450 41,450 41,450 41,450	957.69 719.82 199.42 157.10 19.25
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $2,053.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,053.28 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$2,053.28**
065801-113.14-1-57 Reinelt Peter S Donk Christine A 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: 2604 Page: 367 Full Market Value:	3,910 18,400 90,020	ACCT BILL 1339 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,400 18,400 18,400 18,400 18,400	425.13 319.53 88.53 69.74 8.55
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $911.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $911.48 Reference: 596 Due Date #1: 02/10/2012 Amount Due: **$911.48**

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
065801-113.14-1-58 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 60 294	ACCT BILL 1340 Medicaid County Tax Community Colleges Town Tax ChargeBacks	60 1.39 60 1.04 60 0.29 60 0.23 60 0.03
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:	4,020 25,690 125,685	ACCT BILL 1341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,690 593.56 25,690 446.13 25,690 123.60 25,690 97.37 25,690 11.93
065801-113.14-1-60 Sasso Larry A Sasso Mary 171 Chestnut St Fredonia, NY 14063 Bank: 0658	171 Chestnut St 1 Family Res Fredonia 122-3-55 Lot Dimensions 100.00 x 360.40 East: 943901 North: 890024 Deed Book: 2420 Page: 115 Full Market Value:	4,830 22,960 112,329	ACCT BILL 1342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,960 530.48 22,960 398.72 22,960 110.46 22,960 87.02 22,960 10.66

065801-113.14-1-58
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065801-113.14-1-59
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,272.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,272.59
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,272.59**

065801-113.14-1-60
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,137.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,137.34
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,137.34**

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
065801-113.14-1-61 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:	4,830 31,830 155,724	ACCT BILL 1343 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,830 735.42 31,830 552.76 31,830 153.14 31,830 120.64 31,830 14.78
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,576.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,576.74 Reference: 40-10298264-first niagara Due Date #1: 02/10/2012 Amount Due: **$1,576.74**
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 33,570 164,237	ACCT BILL 1344 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,570 775.62 33,570 582.97 33,570 161.51 33,570 127.24 33,570 15.59
Bank: 0658				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,662.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,662.93 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,662.93**
065801-113.14-1-63 MacVittie Robert W MacVittie Margaret C 187 Chestnut St Fredonia, NY 14063	187 Chestnut St 1 Family Res Fredonia 122-3-58.2 Lot Dimensions 135.00 x 258.00 East: 943592 North: 890197 Deed Book: 2090 Page: 00424 Full Market Value:	5,330 46,180 225,930	ACCT BILL 1345 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,180 1,066.97 46,180 801.96 46,180 222.18 46,180 175.03 46,180 21.45
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,287.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,287.59 Reference: 132 Due Date #1: 02/10/2012 Amount Due: **$2,287.59**

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
065801-113.14-1-64 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 42,320 207,045	ACCT BILL 1346 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,320 42,320 42,320 42,320 42,320	977.79 734.93 203.61 160.40 19.65
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 34,890 170,695	ACCT BILL 1347 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,890 34,890 34,890 34,890 34,890	806.12 605.90 167.86 132.24 16.20
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 94,227	ACCT BILL 1348 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,260 19,260 19,260 19,260 19,260	445.00 334.47 92.66 73.00 8.95 2,298.52

065801-113.14-1-64
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,096.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,096.38
Reference: 5025
Due Date #1: 02/10/2012
Amount Due: **$2,096.38**

065801-113.14-1-65
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,728.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,728.32
Reference: 2337
Due Date #1: 02/10/2012
Amount Due: **$1,728.32**

065801-113.14-1-66
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,252.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,252.60
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$3,252.60**

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
065801-113.14-1-67 McMinn Jeffrey M 206 Chestnut St Fredonia, NY 14063	206 Chestnut St 1 Family Res Fredonia 111-1-19	 2,360 18,800		ACCT BILL 1349
Bank: 0658	Lot Dimensions 64.00 x 235.00 East: 943074 North: 890360 Deed Book: 2537 Page: 406 Full Market Value:	 91,977	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,800 434.37 18,800 326.48 18,800 90.45 18,800 71.25 18,800 8.73

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $931.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $931.28
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$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
065801-113.14-1-68 De Urda Anguita Juan Antonio 208 Chestnut St Fredonia, NY 14063	208 Chestnut St 1 Family Res Fredonia 111-1-18	 2,300 20,390		ACCT BILL 1350
Bank: 0658	Lot Dimensions 64.00 x 229.00 East: 943031 North: 890407 Deed Book: 2643 Page: 365 Full Market Value:	 99,755	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,390 471.10 20,390 354.09 20,390 98.10 20,390 77.28 20,390 9.47

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,010.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,010.04
Reference: 701670685wf
Due Date #1: 02/10/2012
Amount Due: **$1,010.04**

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
065801-113.14-1-69 Hayward Patricia M 20127 SW Sherry Ave Blountstown, FL 32424	237 Chestnut St 2 Family Res Fredonia 112-1-39	 3,600 17,420		ACCT BILL 1351
	Lot Dimensions 120.00 x 218.00 East: 942984 North: 890822 Deed Book: 2490 Page: 675 Full Market Value:	 85,225	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,420 402.48 17,420 302.51 17,420 83.81 17,420 66.02 17,420 8.09

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $871.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.54
Reference: 2139
Due Date #1: 02/10/2012
Amount Due: **$862.91**

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
065801-113.14-1-70 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 1352	
Bank: 0658	Lot Dimensions 152.00 x 218.50 East: 942881 North: 890911 Deed Book: 2650 Page: 911 Full Market Value:	 69,423	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,190 14,190 14,190 14,190 14,190	327.85 246.42 68.27 53.78 6.59
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $702.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $702.91 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$702.91**
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	 2,240 18,320		ACCT BILL 1353	
Bank: 0658	Lot Dimensions 68.00 x 212.00 East: 942806 North: 890991 Deed Book: 2697 Page: 609 Full Market Value:	 89,628	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,320 18,320 18,320 18,320 18,320	423.28 318.14 88.14 69.44 8.51
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $907.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $907.51 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$907.51**
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	 6,270 24,380		ACCT BILL 1354	
	Lot Dimensions 112.00 x 130.00 East: 944013 North: 890811 Deed Book: 2341 Page: 185 Full Market Value:	 119,276	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,380 24,380 24,380 24,380 24,380	563.29 423.38 117.30 92.40 11.32
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,207.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,207.69 Reference: 3442 Due Date #1: 02/10/2012 Amount Due: **$1,207.69**

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
065801-113.14-2-2 Tramuta Marc T 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: 2720 Page: 138 Full Market Value:	2,970 21,460 104,990	ACCT BILL 1355 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,460 495.83 21,460 372.67 21,460 103.25 21,460 81.34 21,460 9.97

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,063.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,063.06
Reference: 2773
Due Date #1: 02/10/2012
Amount Due: **$1,063.06**

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
065801-113.14-2-3 McCord Doug K Hillman-McCord Jessica 146 Center St Fredonia, NY 14063	146 Center St 1 Family Res Fredonia 122-1-3 Lot Dimensions 93.20 x 219.00 East: 944127 North: 890698 Deed Book: 2652 Page: 835 Full Market Value:	4,670 17,790 87,035	ACCT BILL 1356 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,790 411.03 17,790 308.94 17,790 85.59 17,790 67.43 17,790 8.26

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $881.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $881.25
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$881.25**

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
065801-113.14-2-4 Schiralli Joseph P Schiralli Carol A 140 Center St Fredonia, NY 14063	140 Center St 1 Family Res Fredonia 122-1-4 Lot Dimensions 24.00 x 266.00 East: 944181 North: 890657 Deed Book: Page: Full Market Value:	1,640 16,960 82,975	ACCT BILL 1357 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,960 391.85 16,960 294.53 16,960 81.60 16,960 64.28 16,960 7.88

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $840.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $840.14
Reference: 4342
Due Date #1: 02/10/2012
Amount Due: **$840.14**

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
065801-113.14-2-5 Szydlo John E Szydlo Nicole 138 Center St Fredonia, NY 14063	138 Center St 1 Family Res Fredonia 122-1-5 Lot Dimensions 58.00 x 266.00 East: 944220 North: 890640 Deed Book: 2629 Page: 862 Full Market Value:	 3,450 20,340 99,511		ACCT BILL 1358 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,340 20,340 20,340 20,340 20,340	 469.95 353.22 97.86 77.09 9.45
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,007.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.57
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,007.57**

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
065801-113.14-2-6 Sneddon Richard Sneddon Bertha 2225 Quincy Ct The Villages, FL 32162	132-134 Center St 2 Family Res Fredonia 122-1-6 Lot Dimensions 82.50 x 205.00 East: 944286 North: 890623 Deed Book: 2489 Page: 838 Full Market Value:	 5,030 33,250 162,671	 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1359 $2,044.00 $4,088.00 27,118 27,118 27,118 33,250 33,250	 626.55 470.93 130.47 126.02 15.44
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,369.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,369.41
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,369.41**

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
065801-113.14-2-7 Mead William Mead Melissa 124 Center St Fredonia, NY 14063	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 84,785		ACCT BILL 1360 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,330 17,330 17,330 17,330 17,330	 400.40 300.95 83.38 65.68 8.05
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $858.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.46
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$858.46**

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
065801-113.14-2-8 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 21,000 102,740	ACCT BILL 1361 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,000 21,000 21,000 21,000 21,000	 485.20 364.68 101.03 79.59 9.75
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 96,673	ACCT BILL 1362 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,760 19,760 19,760 19,760 19,760	 456.55 343.15 95.07 74.89 9.18
065801-113.14-2-10 Quattrone Elizabeth G 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: 2307 Page: 874 Full Market Value:	3,450 20,640 100,978	ACCT BILL 1363 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,640 20,640 20,640 20,640 20,640	 476.88 358.43 99.30 78.23 9.59

065801-113.14-2-8
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,040.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,040.25
Reference: 2137
Due Date #1: 02/10/2012
Amount Due: **$1,040.25**

065801-113.14-2-9
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $978.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $978.84
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$978.84**

065801-113.14-2-10
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,022.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,022.43
Reference: 3356
Due Date #1: 02/10/2012
Amount Due: **$1,022.43**

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
065801-113.14-2-11 Horvath Virginia S Horvath Brooke K 542 Pioneer Ave Kent, OH 44240	114 Center St 1 Family Res Fredonia 122-1-11	 2,360 11,390		ACCT BILL 1364
Bank: 0658	Lot Dimensions 40.00 x 181.00 East: 944535 North: 890489 Deed Book: 2573 Page: 119 Full Market Value:	 55,724	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,390 263.16 11,390 197.80 11,390 54.80 11,390 43.17 11,390 5.29
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $564.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $564.22 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$564.22**
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	 3,630 21,990		ACCT BILL 1365
Bank: 0658	Lot Dimensions 62.00 x 169.00 East: 944580 North: 890465 Deed Book: 2475 Page: 781 Full Market Value:	 107,583	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,990 508.07 21,990 381.88 21,990 105.80 21,990 83.35 21,990 10.21
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,089.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,089.31 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,089.31**
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	 2,560 12,750		ACCT BILL 1366
Bank: 0658	Lot Dimensions 44.50 x 169.00 East: 944631 North: 890438 Deed Book: 2103 Page: 00443 Full Market Value:	 62,378	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,750 294.58 12,750 221.42 12,750 61.34 12,750 48.32 12,750 5.92
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $631.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $631.58 Reference: Due Date #1: 02/10/2012 Amount Due: **$631.58**

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
065801-113.14-2-14 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 5,626	ACCT 1367 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.57 19.97 5.53 4.36 0.53
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $56.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $56.96 Reference: 4680 Due Date #1: 02/10/2012 Amount Due: **$56.96**
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 23,280 113,894	ACCT 1368 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,280 23,280 23,280 23,280 23,280	 537.88 404.28 112.00 88.23 10.81
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,153.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,153.20 Reference: 4680 Due Date #1: 02/10/2012 Amount Due: **$1,153.20**
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 87,231	ACCT 1369 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,830 17,830 17,830 17,830 17,830	 411.96 309.63 85.78 67.58 8.28
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $883.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $883.23 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$883.23**

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
065801-113.14-2-17 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 89,922	ACCT BILL 1370 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,380 424.66 18,380 319.19 18,380 88.43 18,380 69.66 18,380 8.54 1,461.94
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 84,638	ACCT BILL 1371 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,300 399.71 17,300 300.43 17,300 83.23 17,300 65.57 17,300 8.03
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 16,590 81,164	ACCT BILL 1372 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,590 383.31 16,590 288.10 16,590 79.82 16,590 62.88 16,590 7.70

065801-113.14-2-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,372.42**

065801-113.14-2-18
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $856.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $856.97
Reference: 6821
Due Date #1: 02/10/2012
Amount Due: **$856.97**

065801-113.14-2-19
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $821.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $821.81
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$821.81**

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
065801-113.14-2-20 Stock William C Stock Nancy J PO Box 187 Forestville, NY 14062	80-82 Center St Res Multiple Fredonia 122-1-20 Lot Dimensions 86.50 x 123.00 East: 944974 North: 890251 Deed Book: 2304 Page: 229 Full Market Value:	4,190 21,220 103,816	ACCT BILL 1373 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,220 21,220 21,220 21,220 21,220	 490.28 368.51 102.09 80.43 9.86

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,051.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,051.17
Reference: 2850
Due Date #1: 02/10/2012
Amount Due: **$1,051.17**

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
065801-113.14-2-21 DuBois Mark B Hamilton Sarah J 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: 2547 Page: 704 Full Market Value:	5,580 24,590 120,303	ACCT BILL 1374 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,590 24,590 24,590 24,590 24,590	 568.14 427.03 118.31 93.20 11.42

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,218.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,218.10
Reference: 79928354
Due Date #1: 02/10/2012
Amount Due: **$1,218.10**

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
065801-113.14-2-22 Jewell Christopher P Jewell Kimberly 72 Center St Fredonia, NY 14063	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 76,370	ACCT BILL 1375 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,610 15,610 15,610 15,610 15,610	 360.66 271.08 75.10 59.16 7.25

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $773.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.25
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$773.25**

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
065801-113.14-2-23 Mancuso Anthony J 25 Center St Fredonia, NY 14063	68 Center St 2 Family Res Fredonia 122-1-23	 1,620 12,420		ACCT	BILL 1376
Bank: 0658	Lot Dimensions 44.60 x 209.20 East: 945133 North: 890091 Deed Book: 2540 Page: 456 Full Market Value:	 60,763	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,420 12,420 12,420 12,420 12,420	286.96 215.69 59.75 47.07 5.77

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $615.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $615.24
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$615.24**

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
065801-113.14-2-24 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 1377
Bank: 0658	Lot Dimensions 21.70 x 197.00 East: 945161 North: 890076 Deed Book: 2318 Page: 801 Full Market Value:	 61,742	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 12,620 12,620 12,620 12,620	291.58 219.16 60.72 47.83 5.86

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $625.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $625.15
Reference: 9002810650 /WF
Due Date #1: 02/10/2012
Amount Due: **$625.15**

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
065801-113.14-2-25 Kalfas Richard A Jr 5073 W Lake Rd Dunkirk, NY 14048	64 Center St 2 Family Res Fredonia 122-1-25	 4,170 19,460		ACCT	BILL 1378
	Lot Dimensions 66.00 x 197.00 East: 945213 North: 890058 Deed Book: 2527 Page: 779 Full Market Value:	 95,205	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,460 19,460 19,460 19,460 19,460	449.62 337.94 93.63 73.76 9.04 2,322.39

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3,286.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,286.38
Reference: 1038
Due Date #1: 02/10/2012
Amount Due: **$3,286.38**

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
065801-113.14-2-26 Mathews Michael E 10231 Lakeside Blvd Ext Dunkirk, NY 14048	58 Center St 2 Family Res Fredonia 122-1-26 Lot Dimensions 66.00 x 182.00 East: 945274 North: 890030 Deed Book: 2479 Page: 501 Full Market Value:	4,030 20,560 100,587	ACCT BILL 1379 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,560 20,560 20,560 20,560 20,560	475.03 357.04 98.92 77.93 9.55

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,018.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,018.47
Reference: 1019
Due Date #1: 02/10/2012
Amount Due: **$1,018.47**

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
065801-113.14-2-27 Hawk Shannon M 49 Barker St 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 90,313	ACCT BILL 1380 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,460 18,460 18,460 18,460 18,460	426.51 320.58 88.81 69.97 8.57

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $914.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $914.44
Reference: 816
Due Date #1: 02/10/2012
Amount Due: **$914.44**

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
065801-113.14-2-28 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 65,509	ACCT BILL 1381 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,390 13,390 13,390 13,390 13,390	309.37 232.53 64.42 50.75 6.22

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $663.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $663.29
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$663.29**

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
065801-113.14-2-29 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 7,339	ACCT BILL 1382 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,500 1,500 1,500 1,500 1,500	34.66 26.05 7.22 5.69 0.70
065801-113.14-2-30 Abate Paul 45 Barker St Fredonia, NY 14063 Bank: 0658	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 21,010 102,789	ACCT BILL 1383 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,010 21,010 21,010 21,010 21,010	485.43 364.86 101.08 79.63 9.76
065801-113.14-2-31 Hawk Paul J Hawk Shannon M 49 Barker St 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 23,180 113,405	ACCT BILL 1384 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,180 23,180 23,180 23,180 23,180	535.57 402.54 111.52 87.86 10.77

065801-113.14-2-29
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $74.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $74.32
Reference: 583
Due Date #1: 02/10/2012
Amount Due: **$74.32**

065801-113.14-2-30
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,040.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,040.76
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,040.76**

065801-113.14-2-31
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,148.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,148.26
Reference: 816
Due Date #1: 02/10/2012
Amount Due: **$1,148.26**

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
065801-113.14-2-32 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 29,050 142,123	ACCT BILL 1385 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,050 29,050 29,050 29,050 29,050	 671.19 504.48 139.76 110.10 13.49

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,439.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,439.02
Reference: 3608
Due Date #1: 02/10/2012
Amount Due: **$1,439.02**

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
065801-113.14-2-33 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 1,125	ACCT BILL 1386 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 230 230 230 230 230	 5.31 3.99 1.11 0.87 0.11

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $11.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.39
Reference: 3608
Due Date #1: 02/10/2012
Amount Due: **$11.39**

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
065801-113.14-2-34 Hawk Shannon M 49 Barker St 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 1,468	ACCT BILL 1387 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.21 1.44 1.14 0.14

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 816
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065801-113.14-2-35 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 62,182	ACCT BILL 1388 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,710 12,710 12,710 12,710 12,710	293.66 220.72 61.15 48.17 5.90
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 29,370 143,689	ACCT BILL 1389 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,370 29,370 29,370 29,370 29,370	678.58 510.04 141.30 111.32 13.64 2,773.50
065801-113.14-2-37 Albaugh Scott W c/o Stacia Thomas 770 S 75 East Cedar City, UT 84720	67 Forest Pl 1 Family Res Fredonia 122-1-35 Lot Dimensions 67.00 x 227.00 East: 944995 North: 889905 Deed Book: Page: Full Market Value:	3,020 17,550 85,861	ACCT BILL 1390 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,050.00 $2,044.00 15,506 15,506 15,506 16,500 16,500	358.26 269.28 74.60 62.54 7.66

065801-113.14-2-35
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $629.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $629.60
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$629.60**

065801-113.14-2-36
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $4,270.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,270.66
Reference: 1627
Due Date #1: 02/10/2012
Amount Due: **$4,228.38**

065801-113.14-2-37
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $780.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $780.06
Reference: 138
Due Date #1: 02/10/2012
Amount Due: **$772.34**

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
065801-113.14-2-38 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 19,540 95,597	ACCT BILL 1391 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,540 451.46 19,540 339.33 19,540 94.01 19,540 74.06 19,540 9.08
065801-113.14-2-39 Bice Gary Jr 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: 2607 Page: 788 Full Market Value:	2,860 13,990 68,444	ACCT BILL 1392 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,990 323.23 13,990 242.95 13,990 67.31 13,990 53.02 13,990 6.50
065801-113.14-2-40 Powell Kim 91 Forest Pl Fredonia, NY 14063 Bank: 0658	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:	3,810 31,330 153,278	ACCT BILL 1393 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,330 723.87 31,330 544.08 31,330 150.73 31,330 118.75 31,330 14.55

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $967.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $967.94
Reference: 5166
Due Date #1: 02/10/2012
Amount Due: **$967.94**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $693.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.01
Reference: 1320/CCOMort
Due Date #1: 02/10/2012
Amount Due: **$693.01**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,551.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,551.98
Reference: 4582LS
Due Date #1: 02/10/2012
Amount Due: **$1,551.98**

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
065801-113.14-2-41 Papania Gwen A Espersen Jon 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: 2504 Page: 940 Full Market Value: 134,785	3,020 27,550	ACCT BILL 1394 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,550 636.53 27,550 478.43 27,550 132.55 27,550 104.42 27,550 12.80
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,364.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,364.73 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,364.73**
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: 158,023	3,470 32,300	ACCT BILL 1395 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,300 746.28 32,300 560.92 32,300 155.40 32,300 122.42 32,300 15.00
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,600.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,600.02 Reference: 1217 Due Date #1: 02/10/2012 Amount Due: **$1,600.02**
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: 140,802	5,650 28,780	ACCT BILL 1396 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,780 664.95 28,780 499.79 28,780 138.47 28,780 109.08 28,780 13.37
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,425.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,425.66 Reference: 3075 Due Date #1: 02/10/2012 Amount Due: **$1,425.66**

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
065801-113.14-2-44 Cerrie Michael B Cerrie Robert J Attn: Rose M Cerrie 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 98,434	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 18,894 18,894 18,894 20,120 20,120	BILL 1397 436.54 328.11 90.90 76.26 9.34
065801-113.14-2-45 Burt Helen D 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: 2437 Page: 134 Full Market Value:	2,470 15,690 76,761	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 15,690 15,690 15,690 15,690 15,690	BILL 1398 362.51 272.47 75.49 59.47 7.29
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 99,070	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 20,250 20,250 20,250 20,250 20,250	BILL 1399 467.87 351.66 97.43 76.75 9.40

065801-113.14-2-44
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $941.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $941.15
Reference: 0114
Due Date #1: 02/10/2012
Amount Due: **$941.15**

065801-113.14-2-45
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $777.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $777.23
Reference: 6944
Due Date #1: 02/10/2012
Amount Due: **$777.23**

065801-113.14-2-46
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,003.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,003.11
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,003.11**

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
065801-113.14-2-47 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 59,247	ACCT BILL 1400 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,110 12,110 12,110 12,110 12,110	279.80 210.30 58.26 45.90 5.62
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $599.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $599.88 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$599.88**
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 73,483	ACCT BILL 1401 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,020 15,020 15,020 15,020 15,020	347.03 260.84 72.26 56.93 6.98
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $744.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $744.04 Reference: 4157 Due Date #1: 02/10/2012 Amount Due: **$744.04**
065801-113.14-2-49 Kime Theresa A 125 Forest Pl 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 62,965	ACCT BILL 1402 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,870 12,870 12,870 12,870 12,870	297.36 223.50 61.92 48.78 5.98
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $637.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $637.54 Reference: 7016701685 Due Date #1: 02/10/2012 Amount Due: **$637.54**

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
065801-113.14-2-50 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 20,710 101,321		ACCT BILL 1403	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,710 20,710 20,710 20,710 20,710	478.50 359.65 99.64 78.49 9.62
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,025.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,025.90 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,025.90**
065801-113.14-2-51 Fortuna Nicholas M c/o Evans, Sue M 131 Temple St 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: Page: Full Market Value:	4,110 28,800 140,900		ACCT BILL 1404	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,800 28,800 28,800 28,800 28,800	665.41 500.14 138.56 109.16 13.38
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,426.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,426.65 Reference: 839 Due Date #1: 02/10/2012 Amount Due: **$1,426.65**
065801-113.14-2-52 Gugino Richard J 135 Forest Pl Fredonia, NY 14063	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 91,683	VETS 25% C COUNTY	ACCT BILL 1405 $2,044.00	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,696 16,696 16,696 18,740 18,740	385.75 289.94 80.33 71.03 8.70
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $835.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $835.75 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$835.75**

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
065801-113.14-2-53 Huse Bjurlin Donna K Bjurlin Carl D 147 Forest Pl Fredonia, NY 14063	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 28,360 138,748	ACCT BILL 1406 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,360 28,360 28,360 28,360 28,360	655.25 492.50 136.45 107.49 13.17
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,404.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,404.86 Reference: 013273-CCB Due Date #1: 02/10/2012 Amount Due: **$1,404.86**
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 21,540 105,382	ACCT BILL 1407 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,540 21,540 21,540 21,540 21,540	497.67 374.06 103.63 81.64 10.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,067.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,067.00 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,067.00**
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 21,420 104,795	ACCT BILL 1408 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,420 21,420 21,420 21,420 21,420	494.90 371.98 103.06 81.18 9.95
					Delinquent: No Date Paid/Returned: 03/05/2012 Amount Paid/Returned: $1,082.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,082.29 Reference: 233 Due Date #1: 02/10/2012 Amount Due: **$1,061.07**

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
065801-113.14-2-56 Carpenter Eric B Carpenter Michelle L 90 Risley St Fredonia, NY 14063-9668	90 Risley St 2 Family Res Fredonia 122-1-54 Lot Dimensions 62.00 x 120.00 East: 943786 North: 890564 Deed Book: 2523 Page: 228 Full Market Value:	2,950 15,640 76,517	ACCT BILL 1409 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,640 15,640 15,640 15,640 15,640	361.36 271.60 75.25 59.28 7.26
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $774.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $774.75
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$774.75**

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
065801-113.14-2-57 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 91,634	ACCT BILL 1410 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,730 18,730 18,730 18,730 18,730	432.75 325.26 90.11 70.99 8.70

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $927.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $927.81
Reference: 5605
Due Date #1: 02/10/2012
Amount Due: **$927.81**

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
065801-113.14-2-58 Long Robert A Long Audrey A 84 Risley St Fredonia, NY 14063	84 Risley St 1 Family Res Fredonia 122-1-56 Lot Dimensions 73.00 x 128.00 East: 943870 North: 890645 Deed Book: 2374 Page: 643 Full Market Value:	3,920 17,560 85,910	ACCT BILL 1411 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	17,560 17,560 17,560 17,560 17,560	405.72 304.95 84.48 66.55 8.16 1,364.07 1,101.78
Bank: 0658					

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,335.71**

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
065801-113.14-2-59 Kolodziej Robert H Kolodziej Mildred 78 Risley St Fredonia, NY 14063	78 Risley St 1 Family Res Fredonia 122-1-57 Lot Dimensions 77.90 x 182.00 East: 943951 North: 890683 Deed Book: Page: Full Market Value:	4,800 23,390 114,432	ACCT BILL 1412 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,390 23,390 23,390 23,390 23,390	540.42 406.19 112.53 88.65 10.86
065801-113.14-2-60 Barlette Nancy L Straight Eleanor G 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: 2675 Page: 4 Full Market Value:	2,520 28,460 139,237	ACCT BILL 1413 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	 542.03 407.41 112.87 88.92 10.90
065801-113.14-3-1 Engle Gary G Engle Ruthann 2 University Park Fredonia, NY 14063	2 University Park 1 Family Res Fredonia 112-1-34.32 Lot Dimensions 110.00 x 136.00 East: 943705 North: 890996 Deed Book: 2712 Page: 200 Full Market Value:	7,060 41,110 201,125	ACCT BILL 1414 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,110 41,110 41,110 41,110 41,110	949.83 713.91 197.79 155.81 19.09

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,158.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,158.65
Reference: 46091/Sargent
Due Date #1: 02/10/2012
Amount Due: **$1,158.65**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,162.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,162.13
Reference: 004868
Due Date #1: 02/10/2012
Amount Due: **$1,162.13**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,036.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,036.43
Reference: 375
Due Date #1: 02/10/2012
Amount Due: **$2,036.43**

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
065801-113.14-3-2 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 18,830 92,123	ACCT BILL 1415 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,830 18,830 18,830 18,830 18,830	 435.06 327.00 90.59 71.37 8.75
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 56,580 276,810	ACCT BILL 1416 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,580 56,580 56,580 56,580 56,580	 1,307.26 982.57 272.22 214.45 26.28
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 39,520 193,346	ACCT BILL 1417 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,520 39,520 39,520 39,520 39,520	 913.09 686.30 190.14 149.79 18.35

065801-113.14-3-2
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $932.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $932.77
Reference: 68657
Due Date #1: 02/10/2012
Amount Due: **$932.77**

065801-113.14-3-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,802.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,802.78
Reference: 4637
Due Date #1: 02/10/2012
Amount Due: **$2,802.78**

065801-113.14-3-4
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,957.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,957.67
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,957.67**

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
065801-113.14-3-5 Calanni Nicholas Peter Revocable Trust 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: 2680 Page: 326 Full Market Value:	 4,430 34,140 167,025	ACCT BILL 1418 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,140 34,140 34,140 34,140 34,140	 788.79 592.87 164.25 129.40 15.86
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,691.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,691.17 Reference: 1909 Due Date #1: 02/10/2012 Amount Due: **$1,691.17**
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 85,470	ACCT BILL 1419 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $750.00 $2,044.00 15,426 15,426 15,426 16,720 16,720	 356.41 267.89 74.22 63.37 7.77
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $769.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $769.66 Reference: 2543 Due Date #1: 02/10/2012 Amount Due: **$769.66**
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 99,266	ACCT BILL 1420 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,290 20,290 20,290 20,290 20,290	 468.79 352.36 97.62 76.90 9.42
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,005.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,005.09 Reference: 1286 Due Date #1: 02/10/2012 Amount Due: **$1,005.09**

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
065801-113.14-3-8 Thompson Bruce Thompson Amanda 131 Center St Fredonia, NY 14063	131 Center St 2 Family Res Fredonia 114-1-18 Lot Dimensions 72.00 x 410.00 East: 944482 North: 890899 Deed Book: 2440 Page: 159 Full Market Value:	 4,680 24,520 119,961	ACCT BILL 1421 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 24,520 24,520 24,520 24,520 24,520	 566.53 425.81 117.97 92.93 11.39 2,194.69
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,409.32**
065801-113.14-3-9 Hennessey Scott Hennessey Brenda 127 Center St Fredonia, NY 14063 Bank: 0658	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 27,670 135,372	ACCT BILL 1422 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,670 27,670 27,670 27,670 27,670	 639.30 480.52 133.13 104.87 12.85
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,370.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,370.67 Reference: 7016701685 Due Date #1: 02/10/2012 Amount Due: **$1,370.67**
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 24,360 119,178	ACCT BILL 1423 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,360 24,360 24,360 24,360 24,360	 562.83 423.03 117.20 92.33 11.31
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,206.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,206.70 Reference: 2673 Due Date #1: 02/10/2012 Amount Due: **$1,206.70**

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
065801-113.14-3-11 Connelly John E Connelly Cheryl A 46 Risley St 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: 2573 Page: 373 Full Market Value:	2,380 12,650 61,888	ACCT BILL 1424 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,650 12,650 12,650 12,650 12,650	292.27 219.68 60.86 47.95 5.88
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 21,760 106,458	ACCT BILL 1425 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	21,760 21,760 21,760 21,760 21,760	502.76 377.88 104.69 82.47 10.11 1,865.31
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 23,010 112,573	ACCT BILL 1426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,010 23,010 23,010 23,010 23,010	531.64 399.59 110.71 87.21 10.69

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $626.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $626.64
Reference: 1327
Due Date #1: 02/10/2012
Amount Due: **$626.64**

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $3,004.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,004.08
Reference: 3767
Due Date #1: 02/10/2012
Amount Due: **$2,943.22**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,139.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,139.84
Reference: 1822
Due Date #1: 02/10/2012
Amount Due: **$1,139.84**

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
065801-113.14-3-14 Gould Brett W Gould Cara E M 35 Leverett St Fredonia, NY 14063	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 22,410 109,638	ACCT BILL 1427 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,410 22,410 22,410 22,410 22,410	517.77 389.17 107.82 84.94 10.41
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,110.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,110.11 Reference: 1427LS Due Date #1: 02/10/2012 Amount Due: **$1,110.11**
065801-113.14-3-15 Monaco Linda Kurgan 5 Middlesex Dr 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: 2011 Page: 4764 Full Market Value:	3,600 24,540 120,059	ACCT BILL 1428 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,540 24,540 24,540 24,540 24,540	566.99 426.16 118.07 93.01 11.40
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,215.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,215.63 Reference: 1680 Due Date #1: 02/10/2012 Amount Due: **$1,215.63**
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 21,450 104,941	ACCT BILL 1429 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	495.59 372.50 103.20 81.30 9.96
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,062.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,062.55 Reference: 2564 Due Date #1: 02/10/2012 Amount Due: **$1,062.55**

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
065801-113.14-3-17 Pendl Jessica M 21 Leverett St Fredonia, NY 14063	21 Leverett St 1 Family Res Fredonia 114-1-9	 2,830 20,440		ACCT BILL 1430	
Bank: 0658	Lot Dimensions 50.00 x 181.00 East: 944794 North: 890927 Deed Book: 2497 Page: 108 Full Market Value:	 100,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,440 20,440 20,440 20,440 20,440	472.26 354.96 98.34 77.47 9.49
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,012.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,012.52 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,012.52**
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	 2,740 22,440	VETS C/T COUNTY/TOWN	ACCT BILL 1431 $5,000.00	
	Lot Dimensions 48.00 x 187.00 East: 944816 North: 890973 Deed Book: 2265 Page: 446 Full Market Value:	 109,785	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 17,440 17,440 17,440 17,440	402.94 302.86 83.91 66.10 8.10
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $863.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $863.91 Reference: 2033 Due Date #1: 02/10/2012 Amount Due: **$863.91**
065801-113.14-3-19 Davis Brian McCormick Adrienne 18 Leverett St Fredonia, NY 14063	18 Leverett St 1 Family Res Fredonia 114-2-27	 2,060 18,750		ACCT BILL 1432	
Bank: 0658	Lot Dimensions 34.00 x 213.00 East: 945008 North: 890850 Deed Book: 2446 Page: 353 Full Market Value:	 91,732	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,750 18,750 18,750 18,750 18,750	433.21 325.61 90.21 71.07 8.71
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $928.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $928.81 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$928.81**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-3-20 Masciadrelli Brian Paul Masciadrelli Jennifer Hanna 16 Leverett St Fredonia, NY 14063	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 73,728	ACCT BILL 1433 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,070 15,070 15,070 15,070 15,070	348.19 261.70 72.50 57.12 7.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $746.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $746.51 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$746.51**
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 66,830	ACCT BILL 1434 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,660 13,660 13,660 13,660 13,660	315.61 237.22 65.72 51.77 6.34
					Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $690.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $690.19 Reference: 1226 Due Date #1: 02/10/2012 Amount Due: **$676.66**
065801-113.14-3-22 Vecchio Eugene L 106 Temple St Fredonia, NY 14063	106 Temple St 1 Family Res Fredonia 114-2-2 Lot Dimensions 50.00 x 125.00 East: 945103 North: 890992 Deed Book: 2419 Page: 163 Full Market Value:	2,550 15,460 75,636	ACCT BILL 1435 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,460 15,460 15,460 15,460 15,460	357.20 268.48 74.38 58.60 7.18
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $765.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $765.84 Reference: 45965 Due Date #1: 02/10/2012 Amount Due: **$765.84**

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
065801-113.14-3-23 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 64,286	ACCT BILL 1436 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,140 303.59 13,140 228.19 13,140 63.22 13,140 49.80 13,140 6.10
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:	150 150 734	ACCT BILL 1437 Medicaid County Tax Community Colleges Town Tax ChargeBacks	150 3.47 150 2.60 150 0.72 150 0.57 150 0.07
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 21,380 104,599	ACCT BILL 1438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,380 493.98 21,380 371.28 21,380 102.86 21,380 81.03 21,380 9.93

065801-113.14-3-23
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $650.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $650.90
Reference: 006026
Due Date #1: 02/10/2012
Amount Due: **$650.90**

065801-113.14-3-24
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $7.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.43
Reference: 6067
Due Date #1: 02/10/2012
Amount Due: **$7.43**

065801-113.14-3-25
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,059.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,059.08
Reference: 6067
Due Date #1: 02/10/2012
Amount Due: **$1,059.08**

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
065801-113.14-3-26 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 20,800 101,761	ACCT BILL 1439 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,800 20,800 20,800 20,800 20,800	480.58 361.21 100.07 78.83 9.66
065801-113.14-3-27 Tucker Peter A 86 Temple St Fredonia, NY 14063 Bank: 0658	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 27,980 136,888	ACCT BILL 1440 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,980 27,980 27,980 27,980 27,980	646.47 485.90 134.62 106.05 12.99
065801-113.14-3-28 St George Steven Attn: St George Enterprises PO Box 348 Fredonia, NY 14063 Bank: 0658	1-3 Terrace St 2 Family Res Fredonia 114-2-7 Lot Dimensions 72.00 x 85.00 East: 945322 North: 890774 Deed Book: 2088 Page: 00577 Full Market Value:	3,040 28,540 139,628	ACCT BILL 1441 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,540 28,540 28,540 28,540 28,540	659.41 495.62 137.31 108.17 13.25

065801-113.14-3-26
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,030.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,030.35
Reference: 488
Due Date #1: 02/10/2012
Amount Due: **$1,030.35**

065801-113.14-3-27
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,386.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,386.03
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,386.03**

065801-113.14-3-28
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,413.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,413.76
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,413.76**

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
065801-113.14-3-29 Timko Carl G 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: 1870 Page: 00256 Full Market Value:	 16,140 80,040 391,585	ACCT BILL 1442 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 80,040 80,040 80,040 80,040 80,040	 1,849.29 1,389.97 385.09 303.36 37.17
065801-113.14-3-30 Maggitti Andrew Wagner Mary J 54 Maple Ave Fredonia, NY 14063	7 Central Ave Apartment Fredonia 114-8-1 Lot Dimensions 95.00 x 121.00 East: 945593 North: 890792 Deed Book: 2461 Page: 964 Full Market Value:	 4,120 24,390 119,325	ACCT BILL 1443 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,390 24,390 24,390 24,390 24,390	 563.52 423.56 117.34 92.44 11.33
065801-113.14-3-31 Pchelka Vernon Pchelka Renee 10357 Chestnut St Dunkirk, NY 14048	72 Day St 1 Family Res Fredonia 114-8-2 Lot Dimensions 31.00 x 82.00 East: 945646 North: 890739 Deed Book: 2475 Page: 775 Full Market Value:	 1,110 12,890 63,063	ACCT BILL 1444 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,890 12,890 12,890 12,890 12,890	 297.82 223.85 62.02 48.85 5.99

065801-113.14-3-29
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3,964.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,964.88
Reference: 3962
Due Date #1: 02/10/2012
Amount Due: **$3,964.88**

065801-113.14-3-30
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,208.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,208.19
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$1,208.19**

065801-113.14-3-31
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $638.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $638.53
Reference: 1769
Due Date #1: 02/10/2012
Amount Due: **$638.53**

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
065801-113.14-3-32 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 21,340 104,403	ACCT BILL 1445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,340 21,340 21,340 21,340 21,340	493.05 370.59 102.67 80.88 9.91
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 90,900	ACCT BILL 1446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,580 18,580 18,580 18,580 18,580	429.28 322.66 89.39 70.42 8.63
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 25,060 122,603	ACCT BILL 1447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,060 25,060 25,060 25,060 25,060	579.00 435.19 120.57 94.98 11.64

065801-113.14-3-32
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,057.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,057.10
Reference: 1336
Due Date #1: 02/10/2012
Amount Due: **$1,057.10**

065801-113.14-3-33
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $920.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $920.38
Reference: 1336
Due Date #1: 02/10/2012
Amount Due: **$920.38**

065801-113.14-3-34
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,241.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,241.38
Reference: 2170
Due Date #1: 02/10/2012
Amount Due: **$1,241.38**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.14-3-35 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 70,548	ACCT BILL 1448 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,420 14,420 14,420 14,420 14,420	333.17 250.42 69.38 54.65 6.70
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 72,847	ACCT BILL 1449 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,890 14,890 14,890 14,890 14,890	344.03 258.58 71.64 56.44 6.92
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 92,661	ACCT BILL 1450 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,940 18,940 18,940 18,940 18,940	437.60 328.91 91.12 71.79 8.80

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $714.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $714.32
Reference: 2058
Due Date #1: 02/10/2012
Amount Due: **$714.32**

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $737.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $737.61
Reference: 181
Due Date #1: 02/10/2012
Amount Due: **$737.61**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $938.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $938.22
Reference: 2058
Due Date #1: 02/10/2012
Amount Due: **$938.22**

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
065801-113.14-3-38 Coykendall Timothy Tomaszewski Kristin c/o Coykendall, D & A 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: 2720 Page: 865 Full Market Value:	2,190 22,200 108,611	ACCT BILL 1451 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,200 22,200 22,200 22,200 22,200	512.92 385.52 106.81 84.14 10.31
065801-113.14-3-39 Scienza Richard J Scienza Mary Jo 525 Washington Ave Dunkirk, NY 14048	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 85,616	ACCT BILL 1452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,500 17,500 17,500 17,500 17,500	404.33 303.90 84.20 66.33 8.13
065801-113.14-3-40 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: 1921 Page: 00124 Full Market Value:	2,960 17,240 84,344	ACCT BILL 1453 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,240 17,240 17,240 17,240 17,240	398.32 299.39 82.94 65.34 8.01

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,099.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,099.70
Reference: 1303
Due Date #1: 02/10/2012
Amount Due: **$1,099.70**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $866.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $866.89
Reference: 5920
Due Date #1: 02/10/2012
Amount Due: **$866.89**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $854.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $854.00
Reference: 79951438
Due Date #1: 02/10/2012
Amount Due: **$854.00**

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
065801-113.14-3-41 Lenhard Karen M 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: 2520 Page: 403 Full Market Value:	2,450 21,820 106,751	ACCT BILL 1454 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,820 21,820 21,820 21,820 21,820	504.14 378.92 104.98 82.70 10.13
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,080.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,080.87 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,080.87**
065801-113.14-3-42 Shaw Mark Alan Shaw Karen Renee 9502 Seymour Rd Fredonia, NY 14063	49 Temple St 3 Family Res Fredonia 114-8-13 Lot Dimensions 48.60 x 132.00 East: 945805 North: 890520 Deed Book: 2713 Page: 716 Full Market Value:	2,520 28,160 137,769	ACCT BILL 1455 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,160 28,160 28,160 28,160 28,160	650.63 489.03 135.48 106.73 13.08
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,394.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,394.95 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,394.95**
065801-113.14-3-43 Hannum Charles W 53 Temple St Fredonia, NY 14063	53 Temple St 2 Family Res Fredonia 114-8-14 Lot Dimensions 67.90 x 132.00 East: 945761 North: 890561 Deed Book: 2179 Page: 00387 Full Market Value:	3,560 26,020 127,299	ACCT BILL 1456 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,020 26,020 26,020 26,020 26,020	601.18 451.86 125.19 98.62 12.08
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,288.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,288.93 Reference: 0340 Due Date #1: 02/10/2012 Amount Due: **$1,288.93**

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
065801-113.14-3-44 Centner Harry A 9761 Route 60 Fredonia, NY 14063	59 Temple St 3 Family Res Fredonia 114-8-15 Lot Dimensions 38.00 x 117.50 East: 945662 North: 890610 Deed Book: 1973 Page: 00346 Full Market Value:	1,560 24,000 117,417	ACCT 457 BILL 1457 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,000 24,000 24,000 24,000 24,000	 554.51 416.78 115.47 90.96 11.15
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 21,260 104,012	ACCT 458 BILL 1458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,260 21,260 21,260 21,260 21,260	 491.20 369.20 102.29 80.58 9.87
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 33,340 163,112	ACCT 459 BILL 1459 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,340 33,340 33,340 33,340 33,340	 770.31 578.98 160.40 126.36 15.48

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,188.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,188.87
Reference: 6067
Due Date #1: 02/10/2012
Amount Due: **$1,188.87**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,053.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,053.14
Reference: 6067
Due Date #1: 02/10/2012
Amount Due: **$1,053.14**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,651.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,651.53
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$1,651.53**

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
065801-113.14-3-48 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 3,889,432	ACCT BILL 1460 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 795,000 795,000 795,000 795,000 795,000	 18,368.18 13,805.93 3,824.89 3,013.16 369.23
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 22,560 110,372	ACCT BILL 1461 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,560 22,560 22,560 22,560 22,560	 521.24 391.78 108.54 85.51 10.48
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 3,816	ACCT BILL 1462 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 780 780 780 780 780	 18.02 13.55 3.75 2.96 0.36

065801-113.14-3-48
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $39,381.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39,381.39
Reference: 3767
Due Date #1: 02/10/2012
Amount Due: **$39,381.39**

065801-113.14-3-49
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,117.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,117.55
Reference: 583
Due Date #1: 02/10/2012
Amount Due: **$1,117.55**

065801-113.14-3-50
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $38.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.64
Reference: 583
Due Date #1: 02/10/2012
Amount Due: **$38.64**

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
065801-113.14-3-51 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 90,411	ACCT BILL 1463 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,480 18,480 18,480 18,480 18,480	426.97 320.92 88.91 70.04 8.58
065801-113.14-3-52 Clear James Karlson Michael 8450 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	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 20,500 100,294	ACCT BILL 1464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,500 20,500 20,500 20,500 20,500	473.64 356.00 98.63 77.70 9.52
065801-113.14-3-53 Luce Brian Luce Annita 196 Chestnut 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: 2446 Page: 850 Full Market Value:	1,750 14,790 72,358	ACCT BILL 1465 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	341.72 256.84 71.16 56.06 6.87

065801-113.14-3-51
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $933.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $933.73
Reference: 380
Due Date #1: 02/10/2012
Amount Due: **$915.42**

065801-113.14-3-52
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,015.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,015.49
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$1,015.49**

065801-113.14-3-53
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $732.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $732.65
Reference: 4648/pm
Due Date #1: 02/10/2012
Amount Due: **$732.65**

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
065801-113.14-3-54 Kennedy Jeffrey A Kennedy Roberta G 25 Terrace Pl Fredonia, NY 14063	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 81,996	ACCT BILL 1466 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,760 16,760 16,760 16,760 16,760	387.23 291.05 80.64 63.52 7.78
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $830.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $830.22 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$830.22**
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 Lot Dimensions 50.00 x 231.00 East: 945061 North: 890517 Deed Book: 2493 Page: 987 Full Market Value:	2,480 24,280 118,787	ACCT BILL 1467 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,280 24,280 24,280 24,280 24,280	560.98 421.65 116.82 92.02 11.28
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,202.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,202.75 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,202.75**
065801-113.14-3-56 Kennedy Roberta G 29 Terrace St Fredonia, NY 14063	29 Terrace St 1 Family Res Fredonia 114-2-15 Lot Dimensions 50.00 x 209.00 East: 945047 North: 890463 Deed Book: 2447 Page: 645 Full Market Value:	2,880 17,760 86,888	VETS 15% C COUNTY ACCT BILL 1468 $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,534 16,534 16,534 17,760 17,760	382.01 287.13 79.55 67.31 8.25
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $824.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $824.25 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$824.25**

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
065801-113.14-3-57 Bernhard H Christian II Bernhard S Simone 33 Terrace St Fredonia, NY 14063	33 Terrace St 2 Family Res Fredonia 114-2-16 Lot Dimensions 885.00 x 174.00 East: 945027 North: 890395 Deed Book: 2708 Page: 37 Full Market Value:	3,900 24,170 118,249	ACCT BILL 1469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,170 24,170 24,170 24,170 24,170	558.44 419.73 116.29 91.61 11.23
065801-113.14-3-58 Eckenrode Dawn M Konegni John J 89 Center St Fredonia, NY 14063 Bank: 0658	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 86,791	ACCT BILL 1470 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,740 17,740 17,740 17,740 17,740	409.88 308.07 85.35 67.24 8.24
065801-113.14-3-59 Trump Gordon C Trump Russell A 14210 Big Apple Rd Glen 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: 2719 Page: 110 Full Market Value:	4,130 19,840 97,065	ACCT BILL 1471 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,840 19,840 19,840 19,840 19,840	458.40 344.54 95.45 75.20 9.21

065801-113.14-3-57
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,197.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,197.30
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,197.30**

065801-113.14-3-58
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $878.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $878.78
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$878.78**

065801-113.14-3-59
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $982.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $982.80
Reference: 163
Due Date #1: 02/10/2012
Amount Due: **$982.80**

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
065801-113.14-3-60 Dunning Joan c/o David Dunning POA 367 Lake Shore Dr W Dunkirk, NY 14048	99 Center St 1 Family Res Fredonia 114-2-19 Lot Dimensions 81.00 x 144.00 East: 944849 North: 890521 Deed Book: Page: Full Market Value:	3,660 21,700 106,164	ACCT BILL 1472 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,700 21,700 21,700 21,700 21,700	501.37 376.84 104.40 82.25 10.08
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 73,092	ACCT BILL 1473 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,940 14,940 14,940 14,940 14,940	345.18 259.45 71.88 56.62 6.94
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 80,382	ACCT BILL 1474 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,430 16,430 16,430 16,430 16,430	379.61 285.32 79.05 62.27 7.63

065801-113.14-3-60
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,074.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,074.94
Reference: 482
Due Date #1: 02/10/2012
Amount Due: **$1,074.94**

065801-113.14-3-61
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $740.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $740.07
Reference: 7248
Due Date #1: 02/10/2012
Amount Due: **$740.07**

065801-113.14-3-62
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $813.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $813.88
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$813.88**

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
065801-113.14-3-63 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 90,753	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1475 $1,226.00 17,324 17,324 17,324 18,550 18,550	 400.26 300.85 83.35 70.31 8.62
065801-113.14-3-64 Giambrone David A Giambrone Lynn 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: 1665 Page: 00053 Full Market Value:	 5,330 27,550 134,785	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1476 27,550 27,550 27,550 27,550 27,550	 636.53 478.43 132.55 104.42 12.80
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 23,880 116,830	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1477 23,880 23,880 23,880 23,880 23,880	 551.74 414.70 114.89 90.51 11.09

065801-113.14-3-63
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $863.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $863.39
Reference: 1601
Due Date #1: 02/10/2012
Amount Due: **$863.39**

065801-113.14-3-64
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,364.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,364.73
Reference: 5058
Due Date #1: 02/10/2012
Amount Due: **$1,364.73**

065801-113.14-3-65
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,182.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,182.93
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,182.93**

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
065801-113.14-3-66 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 25,980 127,104	ACCT BILL 1478 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,980 25,980 25,980 25,980 25,980	600.26 451.17 124.99 98.47 12.07
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,286.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,286.96
Reference: 676-749/FlagstarBank
Due Date #1: 02/10/2012
Amount Due: **$1,286.96**

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
065801-113.14-3-67 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 23,260 113,796	ACCT BILL 1479 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,260 23,260 23,260 23,260 23,260	537.41 403.93 111.91 88.16 10.80

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,152.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,152.21
Reference: 1305
Due Date #1: 02/10/2012
Amount Due: **$1,152.21**

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
065801-113.14-4-1 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 31,720 155,186	ACCT BILL 1480 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,720 31,720 31,720 31,720 31,720	732.88 550.85 152.61 120.22 14.73

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,571.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,571.29
Reference: 4103
Due Date #1: 02/10/2012
Amount Due: **$1,571.29**

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
065801-113.14-4-9 Wang Arthur A 29 Center St Fredonia, NY 14063	29 Center St 1 Family Res Fredonia 114-4-10	 2,680 21,710		ACCT BILL 1481	
Bank: 0658	Lot Dimensions 50.00 x 138.00 East: 945723 North: 889971 Deed Book: 2633 Page: 907 Full Market Value:	 106,213	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,710 21,710 21,710 21,710 21,710	501.60 377.01 104.45 82.28 10.08
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,075.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,075.42 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,075.42**	
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	 3,950 21,950		ACCT BILL 1482	
Bank: 0658	Lot Dimensions 63.80 x 120.80 East: 945774 North: 889934 Deed Book: 2408 Page: 447 Full Market Value:	 107,387	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,950 21,950 21,950 21,950 21,950	507.15 381.18 105.61 83.19 10.19
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,087.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,087.32 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,087.32**	
065801-113.14-4-11 JSG Real Estate Holdings,LLC 5630 W Lake Rd Fredonia, NY 14063	33 Church St Att row bldg Fredonia 114-4-8	 8,400 67,990		ACCT BILL 1483	
	Lot Dimensions 100.00 x 76.00 East: 945840 North: 889893 Deed Book: 2697 Page: 547 Full Market Value:	 332,632	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	67,990 67,990 67,990 67,990 67,990	1,570.88 1,180.71 327.11 257.69 31.58 8,114.02 4,599.25
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$16,081.24**	

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
065801-113.14-4-12 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:	34,850 142,510 697,211	ACCT BILL 1484 Medicaid County Tax Community Colleges Town Tax ChargeBacks	142,510 142,510 142,510 142,510 142,510	3,292.64 2,474.82 685.64 540.13 66.19
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 62,700 306,751	ACCT BILL 1485 Medicaid County Tax Community Colleges Town Tax ChargeBacks	62,700 62,700 62,700 62,700 62,700	1,448.66 1,088.84 301.66 237.64 29.12
065801-113.14-4-14 Larsen J Kenneth 3544 W Main St Ext. Jamestown, NY 14701	41-43 W Main St Diner/lunch Fredonia 122-2-11 Lot Dimensions 40.50 x 110.00 East: 945944 North: 889614 Deed Book: 2225 Page: 00535 Full Market Value:	8,670 57,820 282,877	ACCT BILL 1486 Medicaid County Tax Community Colleges Town Tax ChargeBacks	57,820 57,820 57,820 57,820 57,820	1,335.91 1,004.10 278.18 219.15 26.85

065801-113.14-4-12
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $7,059.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,059.42
Reference: 187366
Due Date #1: 02/10/2012
Amount Due: **$7,059.42**

065801-113.14-4-13
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,105.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,105.92
Reference: 339
Due Date #1: 02/10/2012
Amount Due: **$3,105.92**

065801-113.14-4-14
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,864.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,864.19
Reference: 687
Due Date #1: 02/10/2012
Amount Due: **$2,864.19**

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
065801-113.14-4-15 Pagano Maureen 285 Central Ave Fredonia, NY 14063	45 W Main St Att row bldg Fredonia 122-2-12 Lot Dimensions 21.00 x 103.50 East: 945932 North: 889586 Deed Book: 2047 Page: 00058 Full Market Value:	 4,240 14,500 70,939	ACCT BILL 1487 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,500 335.02 14,500 251.81 14,500 69.76 14,500 54.96 14,500 6.73
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $718.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $718.28 Reference: 864 Due Date #1: 02/10/2012 Amount Due: **$718.28**
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 87,133	ACCT BILL 1488 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,810 411.49 17,810 309.29 17,810 85.69 17,810 67.50 17,810 8.27
				Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $891.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $891.06 Reference: 2003132/NSF-redeposit Due Date #1: 02/10/2012 Amount Due: **$882.24**
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 76,419	ACCT BILL 1489 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,620 360.89 15,620 271.26 15,620 75.15 15,620 59.20 15,620 7.25
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $773.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $773.75 Reference: 1414 Due Date #1: 02/10/2012 Amount Due: **$773.75**

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
065801-113.14-4-18 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 70,157	ACCT BILL 1490 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,340 14,340 14,340 14,340 14,340	 331.32 249.03 68.99 54.35 6.66
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 90,802	ACCT BILL 1491 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,560 18,560 18,560 18,560 18,560	 428.82 322.31 89.30 70.35 8.62
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 5,235	ACCT BILL 1492 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,070 1,070 1,070 1,070 1,070	 24.72 18.58 5.15 4.06 0.50

065801-113.14-4-18
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $710.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $710.35
Reference: 1414
Due Date #1: 02/10/2012
Amount Due: **$710.35**

065801-113.14-4-19
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $919.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $919.40
Reference: 1414
Due Date #1: 02/10/2012
Amount Due: **$919.40**

065801-113.14-4-20
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $53.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.01
Reference: 338
Due Date #1: 02/10/2012
Amount Due: **$53.01**

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
065801-113.14-4-21 Maggitti Andrew Wagner Mary Jane 54 Maple Ave 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: 2565 Page: 504 Full Market Value:	1,620 13,520 66,145	ACCT BILL 1493 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,520 13,520 13,520 13,520 13,520	312.37 234.79 65.05 51.24 6.28
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 91,634	ACCT BILL 1494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,730 18,730 18,730 18,730 18,730	432.75 325.26 90.11 70.99 8.70
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 74,560	ACCT BILL 1495 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,240 15,240 15,240 15,240 15,240	352.11 264.66 73.32 57.76 7.08

065801-113.14-4-21
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $669.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $669.73
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$669.73**

065801-113.14-4-22
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $927.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $927.81
Reference: 3909
Due Date #1: 02/10/2012
Amount Due: **$927.81**

065801-113.14-4-23
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $754.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $754.93
Reference: 6484
Due Date #1: 02/10/2012
Amount Due: **$754.93**

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
065801-113.14-4-24 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 56,360	ACCT BILL 1496 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,520 11,520 11,520 11,520 11,520	266.17 200.06 55.42 43.66 5.35
065801-113.14-4-25 Heritage Square Inc 1154 Milestrip Rd Irving, NY 14081 Bank: 0658	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 77,642	ACCT BILL 1497 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,870 15,870 15,870 15,870 15,870	366.67 275.60 76.35 60.15 7.37
065801-113.14-4-26 Hodkin Michael K Hodkin Erin D 3410 Stone Quarry Rd Fredonia, NY 14063 Bank: 0658	6 Forest Pl 2 Family Res Fredonia 122-3-27.2 Lot Dimensions 80.00 x 155.00 East: 945770 North: 889422 Deed Book: 2677 Page: 180 Full Market Value:	3,250 16,000 78,278	ACCT BILL 1498 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,000 16,000 16,000 16,000 16,000	369.67 277.86 76.98 60.64 7.43

065801-113.14-4-24
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $570.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $570.66
Reference: 201
Due Date #1: 02/10/2012
Amount Due: **$570.66**

065801-113.14-4-25
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $786.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $786.14
Reference: 5407
Due Date #1: 02/10/2012
Amount Due: **$786.14**

065801-113.14-4-26
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $792.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $792.58
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$792.58**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 23,300 113,992	ACCT BILL 1499 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,300 23,300 23,300 23,300 23,300	 538.34 404.63 112.10 88.31 10.82
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 24,670 120,695	ACCT BILL 1500 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,670 24,670 24,670 24,670 24,670	 569.99 428.42 118.69 93.50 11.46
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 50,147	ACCT BILL 1501 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,250 10,250 10,250 10,250 10,250	 236.82 178.00 49.31 38.85 4.76

065801-113.14-4-27
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,154.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,154.20
Reference: 1835
Due Date #1: 02/10/2012
Amount Due: **$1,154.20**

065801-113.14-4-28
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,222.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,222.06
Reference: 4028
Due Date #1: 02/10/2012
Amount Due: **$1,222.06**

065801-113.14-4-29
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $507.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $507.74
Reference: 2103
Due Date #1: 02/10/2012
Amount Due: **$507.74**

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
065801-113.14-4-30 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 55,822	ACCT BILL 1502 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	11,410 11,410 11,410 11,410 11,410	263.62 198.15 54.90 43.25 5.30 1,361.69 460.21
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 1,663	ACCT BILL 1503 Medicaid County Tax Community Colleges Town Tax ChargeBacks	340 340 340 340 340	7.86 5.90 1.64 1.29 0.16
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 82,950 405,822	ACCT BILL 1504 Medicaid County Tax Community Colleges Town Tax ChargeBacks	82,950 82,950 82,950 82,950 82,950	1,916.53 1,440.51 399.09 314.39 38.52

065801-113.14-4-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,387.12**

065801-113.14-4-31
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $16.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.85
Reference: 1936
Due Date #1: 02/10/2012
Amount Due: **$16.85**

065801-113.14-4-32
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $4,109.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,109.04
Reference: 1936
Due Date #1: 02/10/2012
Amount Due: **$4,109.04**

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
065801-113.14-4-33 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 17,661	ACCT BILL 1505 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,610 3,610 3,610 3,610 3,610	 83.41 62.69 17.37 13.68 1.68

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $178.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $178.83
Reference: 1936
Due Date #1: 02/10/2012
Amount Due: **$178.83**

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
065801-113.14-4-34 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 98,920 483,953	ACCT BILL 1506 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 98,920 98,920 98,920 98,920 98,920	 2,285.51 1,717.84 475.92 374.92 45.94

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $4,900.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,900.13
Reference: 8301
Due Date #1: 02/10/2012
Amount Due: **$4,900.13**

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
065801-113.14-4-35 Frawley Richard J Frawley Judith 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: 2656 Page: 719 Full Market Value:	 1,250 1,250 6,115	ACCT BILL 1507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,250 1,250 1,250 1,250 1,250	 28.88 21.71 6.01 4.74 0.58

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $61.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.92
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$61.92**

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
065801-113.14-4-36 Frawley Richard J Frawley Judith 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: 2656 Page: 719 Full Market Value:	2,640 18,720 91,585	ACCT BILL 1508 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,720 18,720 18,720 18,720 18,720	432.52 325.09 90.07 70.95 8.69
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 16,620 81,311	ACCT BILL 1509 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,620 16,620 16,620 16,620 16,620	384.00 288.62 79.96 62.99 7.72
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 21,510 105,235	ACCT BILL 1510 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,510 21,510 21,510 21,510 21,510	496.98 373.54 103.49 81.53 9.99

065801-113.14-4-36
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $927.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $927.32
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$927.32**

065801-113.14-4-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $823.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $823.29
Reference: 8508
Due Date #1: 02/10/2012
Amount Due: **$823.29**

065801-113.14-4-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,065.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,065.53
Reference: 4552
Due Date #1: 02/10/2012
Amount Due: **$1,065.53**

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
065801-113.14-4-39 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 24,320 118,982	ACCT BILL 1511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,320 24,320 24,320 24,320 24,320	561.90 422.34 117.01 92.18 11.30
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 22,410 109,638	ACCT BILL 1512 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,410 22,410 22,410 22,410 22,410	517.77 389.17 107.82 84.94 10.41
065801-113.14-4-41 Hawk Roy T 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: 2671 Page: 769 Full Market Value:	3,720 21,910 107,192	ACCT BILL 1513 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,910 21,910 21,910 21,910 21,910	506.22 380.49 105.41 83.04 10.18

065801-113.14-4-39
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,204.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $704.73
Check: $500.00
Reference: 503
Due Date #1: 02/10/2012
Amount Due: **$1,204.73**

065801-113.14-4-40
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,110.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,110.11
Reference: 2133
Due Date #1: 02/10/2012
Amount Due: **$1,110.11**

065801-113.14-4-41
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,085.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,085.34
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$1,085.34**

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
065801-113.14-4-42 Hucko Darlene A 113 Toppey 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: 2617 Page: 173 Full Market Value:	1,640 21,150 103,474	ACCT BILL 1514 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,150 21,150 21,150 21,150 21,150	488.66 367.29 101.76 80.16 9.82
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 20,990 102,691	ACCT BILL 1515 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,990 20,990 20,990 20,990 20,990	484.97 364.51 100.99 79.56 9.75
065801-113.14-4-44 Heritage Square Inc 1154 Milestrip Rd Irving, NY 14081 Bank: 0658	23 Forest Pl 2 Family Res Fredonia 122-2-21 Lot Dimensions 65.60 x 161.90 East: 945623 North: 889664 Deed Book: 2377 Page: 516 Full Market Value:	3,130 26,840 131,311	ACCT BILL 1516 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,840 26,840 26,840 26,840 26,840	620.13 466.10 129.13 101.73 12.47

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,047.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,047.69
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,047.69**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,039.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,039.78
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$1,039.78**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,329.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,329.56
Reference: 5406
Due Date #1: 02/10/2012
Amount Due: **$1,329.56**

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
065801-113.14-4-45 Zona L. Kurgan Trust Agreement Dated 12/13/95 c/o Linda Monaco 5 Middlesex Dr Fredonia, NY 14063	29 Forest Pl 1 Family Res Fredonia 122-2-22 Lot Dimensions 82.50 x 161.90 East: 945571 North: 889682 Deed Book: 2590 Page: 316 Full Market Value:	3,400 17,330 84,785	ACCT BILL 1517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,330 17,330 17,330 17,330 17,330	400.40 300.95 83.38 65.68 8.05
065801-113.14-4-46 Stearns Sterling R 31 Forest Pl Fredonia, NY 14063 Bank: 0658	31 Forest Pl 1 Family Res Fredonia 122-2-23 Lot Dimensions 47.00 x 180.00 East: 945526 North: 889696 Deed Book: 2616 Page: 584 Full Market Value:	2,240 17,040 83,366	ACCT BILL 1518 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,040 17,040 17,040 17,040 17,040	393.70 295.92 81.98 64.58 7.91
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 180.80 East: 945480 North: 889708 Deed Book: 2514 Page: 19 Full Market Value:	2,220 16,950 82,926	ACCT BILL 1519 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,950 16,950 16,950 16,950 16,950	391.62 294.35 81.55 64.24 7.87

065801-113.14-4-45
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $858.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $858.46
Reference: 1682
Due Date #1: 02/10/2012
Amount Due: **$858.46**

065801-113.14-4-46
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $844.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $844.09
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$844.09**

065801-113.14-4-47
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $839.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $839.63
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$839.63**

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
065801-113.14-4-48 Gottinger Bernd 39 Forest Pl Fredonia, NY 14063	39 Forest Pl 2 Family Res Fredonia 122-2-25 Lot Dimensions 120.10 x 91.30 East: 945390 North: 889702 Deed Book: 2444 Page: 981 Full Market Value:	3,940 20,930 102,397	ACCT BILL 1520 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,930 20,930 20,930 20,930 20,930	483.58 363.47 100.70 79.33 9.72
065801-113.14-4-49 Tower Harriet L Bennett Christopher L 800 River Rd Youngstown, NY 14174	50 Barker St 2 Family Res Fredonia 122-2-26 Lot Dimensions 44.20 x 120.10 East: 945411 North: 889767 Deed Book: 2526 Page: 595 Full Market Value:	1,910 14,950 73,141	ACCT BILL 1521 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	14,950 14,950 14,950 14,950 14,950	345.41 259.62 71.93 56.66 6.94 1,052.59
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 180.10 East: 945429 North: 889806 Deed Book: 2447 Page: 899 Full Market Value:	1,990 14,160 69,276	ACCT BILL 1522 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,160 14,160 14,160 14,160 14,160	327.16 245.90 68.13 53.67 6.58

065801-113.14-4-48
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,036.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,036.80
Reference: 1976
Due Date #1: 02/10/2012
Amount Due: **$1,036.80**

065801-113.14-4-49
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,793.15**

065801-113.14-4-50
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $701.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $701.44
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$701.44**

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
065801-113.14-4-51 Possehl Diana 46 Barker St Fredonia, NY 14063	46 Barker St 2 Family Res Fredonia 122-2-28	 2,050 17,380		ACCT BILL 1523	
Bank: 0658	Lot Dimensions 49.80 x 132.80 East: 945436 North: 889854 Deed Book: 2280 Page: 638 Full Market Value:	 85,029	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	401.56 301.82 83.62 65.87 8.07

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $860.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $860.94
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$860.94**

065801-113.14-4-52 Allesi Charles W 5298 Briercliff Dr Hamburg, NY 14075	44 Barker St 1 Family Res Fredonia 122-2-29.2	 1,120 13,750		ACCT BILL 1524	
	Lot Dimensions 39.90 x 49.00 East: 945424 North: 889906 Deed Book: 2706 Page: 129 Full Market Value:	 67,270	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,750 13,750 13,750 13,750 13,750	317.69 238.78 66.15 52.11 6.39

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $681.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $681.12
Reference: 2573
Due Date #1: 02/10/2012
Amount Due: **$681.12**

065801-113.14-4-53 Spann Rose Marie Allesi Charles Jr 4735 Berry Rd Fredonia, NY 14063	Barker St Res vac land Fredonia 122-2-29.1	 170 170		ACCT BILL 1525	
	Lot Dimensions 6.20 x 58.60 East: 945433 North: 889926 Deed Book: Page: Full Market Value:	 832	Medicaid County Tax Community Colleges Town Tax ChargeBacks	170 170 170 170 170	3.93 2.95 0.82 0.64 0.08

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $8.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.42
Reference: 4252
Due Date #1: 02/10/2012
Amount Due: **$8.42**

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
065801-113.14-4-54 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 70,352	ACCT BILL 1526 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,380 14,380 14,380 14,380 14,380	332.24 249.72 69.18 54.50 6.68
065801-113.14-4-55 Frohm Celeste S 126 Wilmarth Rd Pittsford, NY 14534	44 Center St 1 Family Res Fredonia 122-2-1 Lot Dimensions 82.50 x 50.00 East: 945460 North: 889995 Deed Book: 2622 Page: 786 Full Market Value:	2,840 17,780 86,986	ACCT BILL 1527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,780 17,780 17,780 17,780 17,780	410.80 308.77 85.54 67.39 8.26
065801-113.14-4-56 Vitberg Alan K Vitberg Janice E 40 Mountain Rise Fairport, NY 14550	40 Center St 2 Family Res Fredonia 122-2-2 Lot Dimensions 60.70 x 127.20 East: 945501 North: 889925 Deed Book: 2591 Page: 884 Full Market Value:	3,350 15,650 76,566	ACCT BILL 1528 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,650 15,650 15,650 15,650 15,650	361.59 271.78 75.30 59.32 7.27

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $712.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $712.32
Reference: 2539
Due Date #1: 02/10/2012
Amount Due: **$712.32**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $880.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $880.76
Reference: 1082
Due Date #1: 02/10/2012
Amount Due: **$880.76**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $775.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $775.26
Reference: 1128
Due Date #1: 02/10/2012
Amount Due: **$775.26**

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
065801-113.14-4-57 Leone Julius J Leone James 31 Liberty St Fredonia, NY 14063	36 Center St 3 Family Res Fredonia 122-2-3 Lot Dimensions 62.80 x 166.60 East: 945543 North: 889875 Deed Book: 2277 Page: 104 Full Market Value:	3,880 33,270 162,769	ACCT BILL 1529 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,270 33,270 33,270 33,270 33,270	768.69 577.77 160.07 126.10 15.45

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,648.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,648.08
Reference: 4688
Due Date #1: 02/10/2012
Amount Due: **$1,648.08**

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
065801-113.14-4-58 D & F Telephone Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Center St Vac w/imprv Fredonia 122-2-4 Lot Dimensions 79.40 x 149.40 East: 945608 North: 889844 Deed Book: 2095 Page: 00575 Full Market Value:	2,140 4,220 20,646	ACCT BILL 1530 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,220 4,220 4,220 4,220 4,220	97.50 73.28 20.30 15.99 1.96

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $209.03
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $209.03
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$209.03**

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
065801-113.14-4-59 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 12,524	ACCT BILL 1531 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,560 2,560 2,560 2,560 2,560	59.15 44.46 12.32 9.70 1.19

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $126.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $126.82
Reference: 1033
Due Date #1: 02/10/2012
Amount Due: **$126.82**

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
065801-113.14-4-61 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 21,100 103,229	ACCT 1532 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,100 21,100 21,100 21,100 21,100	487.51 366.42 101.52 79.97 9.80
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 25,960 127,006	ACCT 1533 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,960 25,960 25,960 25,960 25,960	599.80 450.82 124.90 98.39 12.06
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 29,354	ACCT 1534 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,000 6,000 6,000 6,000 6,000	138.63 104.20 28.87 22.74 2.79

065801-113.14-4-61
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,045.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,045.22
Reference: 1288
Due Date #1: 02/10/2012
Amount Due: **$1,045.22**

065801-113.14-4-62
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,285.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,285.97
Reference: 1813
Due Date #1: 02/10/2012
Amount Due: **$1,285.97**

065801-113.14-4-63.2
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $297.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $297.23
Reference: 3078
Due Date #1: 02/10/2012
Amount Due: **$297.23**

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
065801-113.14-4-65 Benchley Andrew M 16-18 Barker St 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: 2589 Page: 909 Full Market Value:	2,870 24,120 118,004	ACCT BILL 1535 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,120 557.28 24,120 418.87 24,120 116.05 24,120 91.42 24,120 11.20
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,194.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,194.82 Reference: 40-102-8264-first niagera Due Date #1: 02/10/2012 Amount Due: **$1,194.82**
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:	1,930 18,750 91,732	ACCT BILL 1536 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,750 433.21 18,750 325.61 18,750 90.21 18,750 71.07 18,750 8.71
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $928.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $928.81 Reference: 1221 Due Date #1: 02/10/2012 Amount Due: **$928.81**
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:	1,030 1,720 8,415	ACCT BILL 1537 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,720 39.74 1,720 29.87 1,720 8.28 1,720 6.52 1,720 0.80
				Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $85.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $85.21 Reference: 1336 Due Date #1: 02/10/2012 Amount Due: **$85.21**

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
065801-113.15-1-2 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 82,632	ACCT BILL 1538 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,890 16,890 16,890 16,890 16,890	390.24 293.31 81.26 64.02 7.84
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 72,798	ACCT BILL 1539 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,880 14,880 14,880 14,880 14,880	343.80 258.41 71.59 56.40 6.91
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 94,276	ACCT BILL 1540 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,270 19,270 19,270 19,270 19,270	445.23 334.64 92.71 73.04 8.95

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $836.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $836.67
Reference: 1228
Due Date #1: 02/10/2012
Amount Due: **$836.67**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $737.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $737.11
Reference: 2058
Due Date #1: 02/10/2012
Amount Due: **$737.11**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $954.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $954.57
Reference: 2058
Due Date #1: 02/10/2012
Amount Due: **$954.57**

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
065801-113.15-1-5 Mizwa Frank C Mizwa La Deel H 47 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: 2091 Page: 00488 Full Market Value:	2,090 22,530 110,225	ACCT BILL 1541 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,530 22,530 22,530 22,530 22,530	 520.55 391.25 108.40 85.39 10.46
065801-113.15-1-6 Mizwa La Deel H Mizwa Frank C 47 Day St Fredonia, NY 14063	47 Day St 1 Family Res Fredonia 114-7-22 Lot Dimensions 34.00 x 149.00 East: 946017 North: 890654 Deed Book: 2054 Page: 00263 Full Market Value:	1,840 18,500 90,509	ACCT BILL 1542 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,500 18,500 18,500 18,500 18,500	 427.44 321.27 89.01 70.12 8.59
065801-113.15-1-7 LeGrano Barbara J 7 Bryant Pl Fredonia, NY 14063	45 Day St Apartment Fredonia 114-7-21 Lot Dimensions 66.00 x 118.00 East: 946060 North: 890615 Deed Book: 2697 Page: 6 Full Market Value:	2,610 32,280 157,926	ACCT BILL 1543 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,280 32,280 32,280 32,280 32,280	 745.82 560.57 155.31 122.35 14.99

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,116.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,116.05
Reference: 742
Due Date #1: 02/10/2012
Amount Due: **$1,116.05**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $916.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $916.43
Reference: 741
Due Date #1: 02/10/2012
Amount Due: **$916.43**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,599.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,599.04
Reference: 6359
Due Date #1: 02/10/2012
Amount Due: **$1,599.04**

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
065801-113.15-1-8 Drake Patricia J 3994 Clubhouse Rd Lompoc, CA 93436	22 Lambert Ave 1 Family Res Fredonia 114-7-20	 3,290 19,910		ACCT BILL 1544	
Bank: 0658	Lot Dimensions 66.00 x 166.00 East: 946062 North: 890724 Deed Book: 2629 Page: 30 Full Market Value:	 97,407	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,910 19,910 19,910 19,910 19,910	460.01 345.76 95.79 75.46 9.25

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $986.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $986.27
Reference: 80044988-JPMorgan
Due Date #1: 02/10/2012
Amount Due: **$986.27**

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
065801-113.15-1-9 Hughes Virgil W 3538 Ridgemoor Dr Garland, TX 75042	24 Lambert Ave 2 Family Res Fredonia 114-7-19	 2,290 18,270		ACCT BILL 1545	
	Lot Dimensions 61.00 x 112.00 East: 946144 North: 890729 Deed Book: 2068 Page: 00292 Full Market Value:	 89,384	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,270 18,270 18,270 18,270 18,270	422.12 317.28 87.90 69.25 8.49 2,180.37

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $3,116.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,116.26
Reference: 1114
Due Date #1: 02/10/2012
Amount Due: **$3,085.41**

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
065801-113.15-1-10 Rhinehart Mark S Reindl Kenneth G 1036 Vixen Dr Cincinnati, OH 45245	28 Lambert Ave 2 Family Res Fredonia 114-7-18	 2,470 20,710		ACCT BILL 1546	
	Lot Dimensions 57.40 x 228.00 East: 946122 North: 890807 Deed Book: 2554 Page: 598 Full Market Value:	 101,321	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,710 20,710 20,710 20,710 20,710	478.50 359.65 99.64 78.49 9.62

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,025.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,025.90
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,025.90**

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
065801-113.15-1-11 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 61,595	ACCT BILL 1547 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,590 12,590 12,590 12,590 12,590	 290.89 218.64 60.57 47.72 5.85
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $623.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $623.67 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$623.67**
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 70 342	ACCT BILL 1548 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 70 70 70 70 70	 1.62 1.22 0.34 0.27 0.03
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $3.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3.48 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$3.48**
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 21,180 103,620	ACCT BILL 1549 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,180 21,180 21,180 21,180 21,180	 489.36 367.81 101.90 80.28 9.84
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,049.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,049.19 Reference: 3384 Due Date #1: 02/10/2012 Amount Due: **$1,049.19**

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
065801-113.15-1-14 Fitzgerald John T Fitzgerald James Attn: Maxine Fitzgerald 42 Lambert Ave 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: 2421 Page: 455 Full Market Value:	1,810 20,560 100,587	ACCT VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1550 $350.00 $1,226.00 19,334 19,334 19,334 20,210 20,210	446.70 335.75 93.02 76.60 9.39
065801-113.15-1-15 Berry C David 771 Eagle St Dunkirk, NY 14048	46 Lambert Ave 1 Family Res Fredonia 114-7-14 Lot Dimensions 67.00 x 141.00 East: 946369 North: 890957 Deed Book: Page: Full Market Value:	2,280 20,010 97,896	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1551 20,010 20,010 20,010 20,010 20,010	462.32 347.49 96.27 75.84 9.29
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 24,430 119,521	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1552 24,430 24,430 24,430 24,430 24,430	564.45 424.25 117.54 92.59 11.35

065801-113.15-1-14
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $961.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $961.46
Reference: 1134
Due Date #1: 02/10/2012
Amount Due: **$961.46**

065801-113.15-1-15
Delinquent: No
Date Paid/Returned: 03/05/2012
Amount Paid/Returned: $1,011.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,011.03
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$991.21**

065801-113.15-1-16
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,210.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,210.18
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,210.18**

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
065801-113.15-1-18 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 9,198	ACCT BILL 1553 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,880 43.44 1,880 32.65 1,880 9.05 1,880 7.13 1,880 0.87
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $93.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $93.14 Reference: 15501 Due Date #1: 02/10/2012 Amount Due: **$93.14**
065801-113.15-1-19 Fredonia Heating & Plumbing Co 41-1/2 White St Fredonia, NY 14063	E Main 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:	100 100 489	ACCT BILL 1554 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 100 2.31 100 1.74 100 0.48 100 0.38 100 0.05
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $4.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.96 Reference: 15501 Due Date #1: 02/10/2012 Amount Due: **$4.96**
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 2,446	ACCT BILL 1555 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 500 11.55 500 8.68 500 2.41 500 1.90 500 0.23
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $24.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $24.77 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$24.77**

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
065801-113.15-1-21 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 61,791	ACCT BILL 1556 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,630 12,630 12,630 12,630 12,630	291.81 219.33 60.77 47.87 5.87 1,507.29 509.18
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 94,276	ACCT BILL 1557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,270 19,270 19,270 19,270 19,270	445.23 334.64 92.71 73.04 8.95
065801-113.15-1-23 Tramuto Donald J 4 Pine Hill Rd North 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: 1988 Page: 00292 Full Market Value:	4,550 27,810 136,057	ACCT BILL 1558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,810 27,810 27,810 27,810 27,810	642.54 482.95 133.80 105.40 12.92

065801-113.15-1-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,642.12**

065801-113.15-1-22
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $954.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $954.57
Reference: 2527
Due Date #1: 02/10/2012
Amount Due: **$954.57**

065801-113.15-1-23
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,377.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,377.61
Reference: 8405
Due Date #1: 02/10/2012
Amount Due: **$1,377.61**

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
065801-113.15-1-24 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 25,730 125,881	ACCT BILL 1559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,730 25,730 25,730 25,730 25,730	594.48 446.83 123.79 97.52 11.95
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,274.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,274.57 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,274.57**
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 26,750 130,871	ACCT BILL 1560 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,750 26,750 26,750 26,750 26,750	618.05 464.54 128.70 101.39 12.42
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,325.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,325.10 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,325.10**
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 24,900 121,820	ACCT BILL 1561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,900 24,900 24,900 24,900 24,900	575.31 432.41 119.80 94.37 11.56
Bank: 0658					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,233.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,233.45 Reference: 2027 Due Date #1: 02/10/2012 Amount Due: **$1,233.45**

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
065801-113.15-1-27 Dailey Joan 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: Page: Full Market Value:	4,280 23,350 114,237	ACCT BILL 1562 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	23,350 23,350 23,350 23,350 23,350	539.49 405.49 112.34 88.50 10.84 2,786.62 939.41
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 77,153	ACCT BILL 1563 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,544 14,544 14,544 15,770 15,770	336.03 252.57 69.97 59.77 7.32
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 82,485	ACCT BILL 1564 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,860 16,860 16,860 16,860 16,860	389.54 292.79 81.12 63.90 7.83

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,882.69**

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $725.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $725.66
Reference: 6071
Due Date #1: 02/10/2012
Amount Due: **$725.66**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $835.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $835.18
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$835.18**

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
065801-113.15-1-30 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 55,250 270,303	ACCT BILL 1565 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	55,250 55,250 55,250 55,250 55,250	1,276.53 959.47 265.82 209.41 25.66 6,593.61 33.10
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$9,363.60**
065801-113.15-1-31 Burley Timothy Burley Michael Attn: William & S Burley 78 E Main St 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: 2346 Page: 396 Full Market Value:	3,170 21,960 107,436	ACCT BILL 1566 VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 $9,958.00 $10,980.00 9,958 9,958 9,958 10,980 10,980	230.08 172.93 47.91 41.62 5.10
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $497.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $497.64 Reference: 1176 Due Date #1: 02/10/2012 Amount Due: **$497.64**
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 36,140 176,810	ACCT BILL 1567 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,140 36,140 36,140 36,140 36,140	835.00 627.61 173.88 136.98 16.78
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,790.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,790.25 Reference: 40-10298264-first niagara Due Date #1: 02/10/2012 Amount Due: **$1,790.25**

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
065801-113.15-1-33 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 50,890 248,973	ACCT BILL 1568 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,890 50,890 50,890 50,890 50,890	1,175.79 883.75 244.84 192.88 23.64
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 70 342	ACCT BILL 1569 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	70 70 70 70 70	1.62 1.22 0.34 0.27 0.03 8.36 5.10
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 30,880 151,076	ACCT BILL 1570 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	30,880 30,880 30,880 30,880 30,880	713.47 536.26 148.57 117.04 14.34 3,685.27

065801-113.15-1-33
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,520.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,520.90
Reference: 2692
Due Date #1: 02/10/2012
Amount Due: **$2,520.90**

065801-113.15-1-34.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$16.94**

065801-113.15-1-34.2
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $5,267.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,267.10
Reference: 2168
Due Date #1: 02/10/2012
Amount Due: **$5,214.95**

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
065801-113.15-1-35 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 58,953	ACCT BILL 1571 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,050 12,050 12,050 12,050 12,050	 278.41 209.26 57.97 45.67 5.60 1,438.07 515.33
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,550.31**
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:	41,610 136,780 669,178	ACCT BILL 1572 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 136,780 136,780 136,780 136,780 136,780	 3,160.25 2,375.31 658.07 518.42 63.53 16,323.52 8,661.41
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31,760.51**
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 1,517	ACCT BILL 1573 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 310 310 310 310 310	 7.16 5.38 1.49 1.17 0.14
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $15.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.34 Reference: 15501 Due Date #1: 02/10/2012 Amount Due: **$15.34**

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
065801-113.15-1-37 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 40,510 198,190	ACCT BILL 1574 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 40,510 40,510 40,510 40,510 40,510	 935.97 703.49 194.90 153.54 18.81 4,834.53
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 93,249	ACCT BILL 1575 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,060 19,060 19,060 19,060 19,060	 440.37 330.99 91.70 72.24 8.85
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 4,207	ACCT BILL 1576 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 860 860 860 860 860	 19.87 14.93 4.14 3.26 0.40 102.63 36.81

065801-113.15-1-37
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $6,841.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,841.24
Reference: 2163
Due Date #1: 02/10/2012
Amount Due: **$6,841.24**

065801-113.15-1-38
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $944.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $944.15
Reference: 4266
Due Date #1: 02/10/2012
Amount Due: **$944.15**

065801-113.15-1-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$182.04**

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
065801-113.15-1-40 Lewandowski Daniel R Lewandowski Amy L 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: 2646 Page: 197 Full Market Value:	1,600 15,720 76,908	ACCT BILL 1577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,720 15,720 15,720 15,720 15,720	363.20 272.99 75.63 59.58 7.30
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 11,057	ACCT BILL 1578 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,260 2,260 2,260 2,260 2,260	52.22 39.25 10.87 8.57 1.05
065801-113.15-1-42 Krivitski Maksim Kohn Richard W 29 White St Fredonia, NY 14063	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 81,556	ACCT BILL 1579 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,670 16,670 16,670 16,670 16,670	385.15 289.49 80.20 63.18 7.74

065801-113.15-1-40
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $778.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $778.70
Reference: 1134658549
Due Date #1: 02/10/2012
Amount Due: **$778.70**

065801-113.15-1-41
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $111.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $111.96
Reference: 15501
Due Date #1: 02/10/2012
Amount Due: **$111.96**

065801-113.15-1-42
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $825.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $825.76
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$825.76**

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
065801-113.15-1-43 Andrasik Joseph H Jr Andrasik Roberta C 27 Clinton Ave 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: 2078 Page: 00268 Full Market Value:	1,970 17,200 84,149	ACCT BILL 1580 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,200 17,200 17,200 17,200 17,200	397.40 298.69 82.75 65.19 7.99
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 68,836	ACCT BILL 1581 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,070 14,070 14,070 14,070 14,070	325.08 244.34 67.69 53.33 6.53
065801-113.15-1-45 A.D. Titus & Co.,LLC 41 White St Fredonia, NY 14063	White St Other Storag Fredonia Backland 115-1-53 Lot Dimensions 66.00 x 62.40 East: 946632 North: 890858 Deed Book: 2691 Page: 995 Full Market Value:	280 2,070 10,127	ACCT BILL 1582 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,070 2,070 2,070 2,070 2,070	47.83 35.95 9.96 7.85 0.96

065801-113.15-1-43
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $852.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $852.02
Reference: 1337
Due Date #1: 02/10/2012
Amount Due: **$852.02**

065801-113.15-1-44
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $703.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.94
Reference: 15528
Due Date #1: 02/10/2012
Amount Due: **$696.97**

065801-113.15-1-45
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $102.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $102.55
Reference: 1657
Due Date #1: 02/10/2012
Amount Due: **$102.55**

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
065801-113.15-1-46 Hodkin Erin 3410 Stone Quarry Rd Fredonia, NY 14063	33 White St 1 Family Res Fredonia 115-1-48	 1,900 12,300		ACCT BILL 1583	
Bank: 0658	Lot Dimensions 40.00 x 173.30 East: 946592 North: 890776 Deed Book: 2649 Page: 540 Full Market Value:	 60,176	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,300 12,300 12,300 12,300 12,300	284.19 213.60 59.18 46.62 5.71
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $609.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $609.30 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$609.30**
065801-113.15-1-47 Comerford Kathryn M 13 E Central Ave Westfield, NY 14787	37 White St 1 Family Res Fredonia 115-1-49	 1,360 12,870		ACCT BILL 1584	
	Lot Dimensions 32.70 x 156.40 East: 946562 North: 890800 Deed Book: 2051 Page: 00482 Full Market Value:	 62,965	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,870 12,870 12,870 12,870 12,870	297.36 223.50 61.92 48.78 5.98
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $637.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $637.54 Reference: 5605 Due Date #1: 02/10/2012 Amount Due: **$637.54**
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	 1,370 9,646		ACCT BILL 1585	
	Acres: 0.10 East: 946539 North: 890825 Deed Book: 2718 Page: 838 Full Market Value:	 47,192	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,646 9,646 9,646 9,646 9,646	222.87 167.51 46.41 36.56 4.48
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $477.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $477.83 Reference: 311 Due Date #1: 02/10/2012 Amount Due: **$477.83**

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
065801-113.15-1-49 A.D. Titus & Co.,LLC 41 White St Fredonia, NY 14063	41 White St 1 use sm bld Fredonia 115-1-51 Lot Dimensions 39.00 x 156.40 East: 946506 North: 890846 Deed Book: 2691 Page: 995 Full Market Value:	1,300 11,570 56,605	ACCT BILL 1586 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,570 11,570 11,570 11,570 11,570	267.32 200.92 55.67 43.85 5.37
065801-113.15-1-50 Odell George 40 White 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: Page: Full Market Value:	2,090 22,430 109,736	ACCT BILL 1587 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$11,215.00 $11,215.00 11,215 11,215 11,215 11,215 11,215	259.12 194.76 53.96 42.51 5.21
065801-113.15-1-51 Calanni Roger S 35 Lambert Ave Fredonia, NY 14063 Bank: 0658	35 Lambert Ave 1 Family Res Fredonia 114-11-7 Lot Dimensions 50.00 x 87.00 East: 946353 North: 890740 Deed Book: 2596 Page: 342 Full Market Value:	1,740 15,930 77,935	ACCT BILL 1588 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,930 15,930 15,930 15,930 15,930	368.06 276.64 76.64 60.38 7.40

065801-113.15-1-49
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $573.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $573.13
Reference: 1657
Due Date #1: 02/10/2012
Amount Due: **$573.13**

065801-113.15-1-50
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $555.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $555.56
Reference: 1868
Due Date #1: 02/10/2012
Amount Due: **$555.56**

065801-113.15-1-51
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $789.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $789.12
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$789.12**

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
065801-113.15-1-52 Steffan Georgene 33 Lambert Ave Fredonia, NY 14063	33 Lambert Ave 1 Family Res Fredonia 114-11-6	 1,760 15,630		ACCT	BILL 1589
Bank: 0658	Lot Dimensions 40.00 x 147.30 East: 946337 North: 890684 Deed Book: 2492 Page: 633 Full Market Value:	 76,468	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,630 15,630 15,630 15,630 15,630	361.13 271.43 75.20 59.24 7.26
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $774.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $774.26 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$774.26**
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 1590
	Lot Dimensions 70.00 x 207.90 East: 946311 North: 890626 Deed Book: 2072 Page: 00298 Full Market Value:	 145,793	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	29,800 29,800 29,800 29,800 29,800	688.52 517.51 143.37 112.95 13.84 3,556.38
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $5,032.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,032.57 Reference: 1038 Due Date #1: 02/10/2012 Amount Due: **$5,032.57**
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 1591
	Lot Dimensions 66.00 x 108.30 East: 946423 North: 890699 Deed Book: 2511 Page: 703 Full Market Value:	 99,315	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,300 20,300 20,300 20,300 20,300	469.02 352.53 97.67 76.94 9.43
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,005.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,005.59 Reference: 2027 Due Date #1: 02/10/2012 Amount Due: **$1,005.59**

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
065801-113.15-1-55 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: 2604 Page: 416 Full Market Value:	1,470 22,230 108,757	ACCT BILL 1592 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,230 22,230 22,230 22,230 22,230	 513.62 386.04 106.95 84.25 10.32

Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,112.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,112.19
Reference: 5553
Due Date #1: 02/10/2012
Amount Due: **$1,101.18**

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
065801-113.15-1-56 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 77,789	ACCT BILL 1593 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,900 15,900 15,900 15,900 15,900	 367.36 276.12 76.50 60.26 7.38

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $787.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $787.62
Reference: 25147
Due Date #1: 02/10/2012
Amount Due: **$787.62**

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
065801-113.15-1-57 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	28 White St 1 Family Res Fredonia 114-11-11 Lot Dimensions 84.30 x 108.00 East: 946515 North: 890587 Deed Book: 2708 Page: 524 Full Market Value:	3,080 13,790 67,466	ACCT BILL 1594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,790 13,790 13,790 13,790 13,790	 318.61 239.48 66.35 52.27 6.40

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $683.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $683.11
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$683.11**

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
065801-113.15-1-58 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 21,270 104,061	ACCT BILL 1595 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,270 21,270 21,270 21,270 21,270	491.44 369.37 102.33 80.62 9.88
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 42,080 205,871	ACCT BILL 1596 BUS INV C/ CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,945.00 40,135 40,135 40,135 40,135 40,135	927.30 696.98 193.10 152.12 18.64
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 63,160	ACCT BILL 1597 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,910 12,910 12,910 12,910 12,910	298.28 224.19 62.11 48.93 6.00

065801-113.15-1-58
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,053.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,053.64
Reference: 208
Due Date #1: 02/10/2012
Amount Due: **$1,053.64**

065801-113.15-1-59
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,988.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,988.14
Reference: 44867
Due Date #1: 02/10/2012
Amount Due: **$1,988.14**

065801-113.15-1-60
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $639.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $639.51
Reference: 44866
Due Date #1: 02/10/2012
Amount Due: **$639.51**

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
065801-113.15-1-63 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 50,200 245,597	ACCT BILL 1598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,200 50,200 50,200 50,200 50,200	1,159.85 871.77 241.52 190.27 23.31
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 40,000 195,695	ACCT BILL 1599 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,000 40,000 40,000 40,000 40,000	924.19 694.64 192.45 151.61 18.58
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 19,521	ACCT BILL 1600 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,990 3,990 3,990 3,990 3,990	92.19 69.29 19.20 15.12 1.85

065801-113.15-1-63
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,486.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,486.72
Reference: 37467
Due Date #1: 02/10/2012
Amount Due: **$2,486.72**

065801-113.15-1-64
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,981.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,981.47
Reference: 2527
Due Date #1: 02/10/2012
Amount Due: **$1,981.47**

065801-113.15-1-65
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $197.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $197.65
Reference: 44865
Due Date #1: 02/10/2012
Amount Due: **$197.65**

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
065801-113.15-1-66 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 32,681	ACCT BILL 1601 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,680 6,680 6,680 6,680 6,680	154.34 116.00 32.14 25.32 3.10

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $330.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $330.90
Reference: 44869
Due Date #1: 02/10/2012
Amount Due: **$330.90**

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
065801-113.15-1-67 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:	23,580 199,200 974,560	ACCT BILL 1602 Medicaid County Tax Community Colleges Town Tax ChargeBacks	199,200 199,200 199,200 199,200 199,200	4,602.44 3,459.30 958.39 755.00 92.52

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9,867.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,867.65
Reference: 44868
Due Date #1: 02/10/2012
Amount Due: **$9,867.65**

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
065801-113.15-1-68 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 48,750 238,503	ACCT BILL 1603 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,750 48,750 48,750 48,750 48,750	1,126.35 846.59 234.55 184.77 22.64

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,414.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,414.90
Reference: 1195042
Due Date #1: 02/10/2012
Amount Due: **$2,414.90**

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
065801-113.15-1-74 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 74,840 366,145	ACCT BILL 1604 Medicaid County Tax Community Colleges Town Tax ChargeBacks	74,840 74,840 74,840 74,840 74,840	1,729.15 1,299.67 360.07 283.65 34.76
065801-113.15-1-75 Benson Julie A 7 Lambert Ave Fredonia, NY 14063 Bank: 0658	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 81,507	ACCT BILL 1605 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,660 16,660 16,660 16,660 16,660	384.92 289.32 80.15 63.14 7.74
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 29,250 143,102	ACCT BILL 1606 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,250 29,250 29,250 29,250 29,250	675.81 507.95 140.73 110.86 13.58

065801-113.15-1-74
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $3,707.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,707.30
Reference: 58710
Due Date #1: 02/10/2012
Amount Due: **$3,707.30**

065801-113.15-1-75
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $825.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $825.27
Reference: 1612
Due Date #1: 02/10/2012
Amount Due: **$825.27**

065801-113.15-1-76
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,448.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,448.93
Reference: 09365505-Midland Mortgag
Due Date #1: 02/10/2012
Amount Due: **$1,448.93**

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
065801-113.15-1-81 Mathyer Philip W 25 Day St Fredonia, NY 14063	25 Day St 2 Family Res Fredonia 114-11-27	 1,160 17,740		ACCT BILL 1607	
	Lot Dimensions 26.00 x 154.00 East: 946299 North: 890373 Deed Book: 2440 Page: 204 Full Market Value:	 86,791	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,740 17,740 17,740 17,740 17,740	409.88 308.07 85.35 67.24 8.24
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $878.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $878.78 Reference: 100596342 Due Date #1: 02/10/2012 Amount Due: **$878.78**
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	 3,050 45,300		ACCT BILL 1608	
	Lot Dimensions 87.10 x 268.20 East: 946292 North: 890435 Deed Book: 2551 Page: 530 Full Market Value:	 221,624	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	45,300 45,300 45,300 45,300 45,300	1,046.64 786.68 217.95 171.69 21.04 5,406.16
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $7,650.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,650.16 Reference: 2155 Due Date #1: 02/10/2012 Amount Due: **$7,650.16**
065801-113.15-1-83 Leone Russell G 33 Day St Fredonia, NY 14063	33 Day St Apartment Fredonia 114-11-29	 3,800 38,450		ACCT BILL 1609	
	Lot Dimensions 77.20 x 240.90 East: 946242 North: 890496 Deed Book: 2113 Page: 00301 Full Market Value:	 188,112	Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,450 38,450 38,450 38,450 38,450	888.37 667.72 184.99 145.73 17.86
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,904.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,904.67 Reference: 4499 Due Date #1: 02/10/2012 Amount Due: **$1,904.67**

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
065801-113.15-1-84 Bogosian Matthew 19 Park Pl Silver Creek, NY 14136	19-21 Lambert Ave Apartment Fredonia 114-11-2 Lot Dimensions 104.00 x 93.80 East: 946225 North: 890598 Deed Book: 2578 Page: 289 Full Market Value:	3,770 21,730 106,311	ACCT BILL 1610 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 21,730 21,730 21,730 21,730 21,730	 502.06 377.36 104.55 82.36 10.09 1,983.23
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 24,530 120,010	ACCT BILL 1611 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,530 24,530 24,530 24,530 24,530	 566.76 425.99 118.02 92.97 11.39
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 31,600 154,599	ACCT BILL 1612 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,600 31,600 31,600 31,600 31,600	 730.11 548.76 152.03 119.77 14.68

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,059.65**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,215.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,215.13
Reference: 2220
Due Date #1: 02/10/2012
Amount Due: **$1,215.13**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,565.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,565.35
Reference: 0584
Due Date #1: 02/10/2012
Amount Due: **$1,565.35**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 79,892	ACCT BILL 1613 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,330 16,330 16,330 16,330 16,330	 377.30 283.59 78.57 61.89 7.58	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $808.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $808.93 Reference: 27897 Due Date #1: 02/10/2012 Amount Due: **$808.93**
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 95,205	ACCT BILL 1614 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,460 19,460 19,460 19,460 19,460	 449.62 337.94 93.63 73.76 9.04	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $963.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $963.99 Reference: 27839 Due Date #1: 02/10/2012 Amount Due: **$963.99**
065801-113.15-2-4 Mancuso Union Fuel & Oil Co 242 East Main St Fredonia, NY 14063	117 E Main St Res vac land 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 28,180	ACCT BILL 1615 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,760 5,760 5,760 5,760 5,760	 133.08 100.03 27.71 21.83 2.68	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $285.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $285.33 Reference: 27966 Due Date #1: 02/10/2012 Amount Due: **$285.33**

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
065801-113.15-2-5 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 74,070	ACCT BILL 1616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,140 15,140 15,140 15,140 15,140	349.80 262.92 72.84 57.38 7.03
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 99,119	ACCT BILL 1617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,260 20,260 20,260 20,260 20,260	468.10 351.83 97.47 76.79 9.41
065801-113.15-2-7 Maggio Daniel 30 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:	120 120 587	ACCT BILL 1618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	120 120 120 120 120	2.77 2.08 0.58 0.45 0.06

065801-113.15-2-5
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $749.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $749.97
Reference: 208
Due Date #1: 02/10/2012
Amount Due: **$749.97**

065801-113.15-2-6
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,003.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,003.60
Reference: 0976
Due Date #1: 02/10/2012
Amount Due: **$1,003.60**

065801-113.15-2-7
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.94
Reference: 1349
Due Date #1: 02/10/2012
Amount Due: **$5.94**

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
065801-113.15-2-8 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 2,789	ACCT 1619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 570 570 570 570 570	 13.17 9.90 2.74 2.16 0.26
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $28.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $28.23 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$28.23**
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 1,076	ACCT 1620 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 220 220 220 220 220	 5.08 3.82 1.06 0.83 0.10
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $10.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.89 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$10.89**
065801-113.15-2-10 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	Cleveland Ave Res vac land Fredonia Backland 116-1-34.2 Lot Dimensions 50.00 x 50.00 East: 948324 North: 890882 Deed Book: 2468 Page: 543 Full Market Value:	 220 220 1,076	ACCT 1621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 220 220 220 220 220	 5.08 3.82 1.06 0.83 0.10
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $10.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.89 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$10.89**

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
065801-113.15-2-12 Alexander Erin R 33 Prospect St Fredonia, NY 14063	33 Prospect St 1 Family Res Fredonia 116-1-20	 980 5,220		ACCT	BILL 1622
Bank: 0658	Lot Dimensions 28.00 x 235.00 East: 948744 North: 890934 Deed Book: 2664 Page: 933 Full Market Value:	 25,538	Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,220 5,220 5,220 5,220 5,220	120.61 90.65 25.11 19.78 2.42
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $258.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $258.57 Reference: 3639MT Due Date #1: 02/10/2012 Amount Due: **$258.57**
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	 1,550 14,980		ACCT	BILL 1623
	Lot Dimensions 49.50 x 235.50 East: 948768 North: 890908 Deed Book: 2548 Page: 413 Full Market Value:	 73,288	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,980 14,980 14,980 14,980 14,980	346.11 260.14 72.07 56.78 6.96 1,056.18 1,130.05
					Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $2,988.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,988.86 Reference: 121985850/Citimortg. Due Date #1: 02/10/2012 Amount Due: **$2,928.29**
065801-113.15-2-14 Winchell Dewey L Jr Winchell Elizabeth 37 Prospect St Fredonia, NY 14063	37 Prospect St 1 Family Res Fredonia 116-1-22	 1,220 6,290		ACCT	BILL 1624
	Lot Dimensions 34.50 x 260.00 East: 948769 North: 890863 Deed Book: Page: Full Market Value:	 30,773	Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,290 6,290 6,290 6,290 6,290	145.33 109.23 30.26 23.84 2.92
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $311.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $311.58 Reference: 774 Due Date #1: 02/10/2012 Amount Due: **$311.58**

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
065801-113.15-2-15 Hodkin Michael Hodkin Erin 3410 Stone Quarry 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: 2521 Page: 175 Full Market Value:	1,310 11,030 53,963	ACCT BILL 1625 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,030 11,030 11,030 11,030 11,030	254.84 191.55 53.07 41.81 5.12
Bank: 0658					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $551.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $5.46 Check: $546.39 Reference: 697 Due Date #1: 02/10/2012 Amount Due: **$546.39**
065801-113.15-2-16 King Cheryl A Jamieson Arlene A 45 Prospect St Fredonia, NY 14063	45 Prospect St 1 Family Res Fredonia 116-1-24 Lot Dimensions 48.50 x 100.00 East: 948858 North: 890817 Deed Book: 2011 Page: 3862 Full Market Value:	1,200 13,130 64,237	ACCT BILL 1626 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,130 13,130 13,130 13,130 13,130	303.36 228.01 63.17 49.76 6.10
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $650.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $650.40 Reference: 601207/CommBank Due Date #1: 02/10/2012 Amount Due: **$650.40**
065801-113.15-2-17 Maggitti Andrew Wagner Mary J 54 Maple Ave 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: 2542 Page: 522 Full Market Value:	1,230 15,940 77,984	ACCT BILL 1627 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,940 15,940 15,940 15,940 15,940	368.29 276.81 76.69 60.41 7.40
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $789.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $789.60 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$789.60**

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
065801-113.15-2-18 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 Full Market Value:	 2,150 8,670 42,417	ACCT 1628 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,670 8,670 8,670 8,670 8,670	 200.32 150.56 41.71 32.86 4.03
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $429.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $429.48 Reference: 154827 CUC Due Date #1: 02/10/2012 Amount Due: **$429.48**
065801-113.15-2-19 Hodkin Michael K Jr Hodkin Erin D 3410 Stone Quarry 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: 2718 Page: 583 Full Market Value:	 980 980 4,795	ACCT 1629 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 980 980 980 980 980	 22.64 17.02 4.71 3.71 0.46
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $48.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $48.54 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$48.54**
065801-113.15-2-20.1 King Cheryl A Jamieson Arlene A 45 Prospect St Fredonia, NY 14063	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 66,145	ACCT 1630 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,520 13,520 13,520 13,520 13,520	 312.37 234.79 65.05 51.24 6.28
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $669.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $669.73 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$669.73**

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
065801-113.15-2-20.2 Chambers Brian Chambers Debra 7802 Clover Knoll Ct Houston, TX 77095	Cleveland Ave Res vac land Fredonia 116-1-28 Lot Dimensions 82.60 x 33.40 East: 948785 North: 890811 Deed Book: 2713 Page: 126 Full Market Value:	 100 100 489	ACCT 1631 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 100 2.31 100 1.74 100 0.48 100 0.38 100 0.05
065801-113.15-2-21 Speziale Matthew 74 Cleveland Ave Fredonia, NY 14063 Bank: 0658	74 Cleveland Ave 2 Family Res Fredonia 116-1-29 Lot Dimensions 114.60 x 159.00 East: 948721 North: 890765 Deed Book: 2636 Page: 430 Full Market Value:	 3,380 12,500 61,155	ACCT 1632 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,500 288.81 12,500 217.07 12,500 60.14 12,500 47.38 12,500 5.81
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 41,047	ACCT 1633 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,390 193.85 8,390 145.70 8,390 40.37 8,390 31.80 8,390 3.90

065801-113.15-2-20.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4.96**

065801-113.15-2-21
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $619.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $619.21
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$619.21**

065801-113.15-2-22
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $415.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $415.62
Reference: 276
Due Date #1: 02/10/2012
Amount Due: **$415.62**

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
065801-113.15-2-23 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 55,186	ACCT BILL 1634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,280 11,280 11,280 11,280 11,280	260.62 195.89 54.27 42.75 5.24
065801-113.15-2-24 Maggio Daniel N 34 Cleveland Ave Fredonia, NY 14063 Bank: 0658	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 88,943	ACCT BILL 1635 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,180 18,180 18,180 18,180 18,180	420.04 315.71 87.47 68.90 8.44
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 90,753	ACCT BILL 1636 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,550 18,550 18,550 18,550 18,550	428.59 322.14 89.25 70.31 8.62

065801-113.15-2-23
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $558.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $558.77
Reference: 1412
Due Date #1: 02/10/2012
Amount Due: **$558.77**

065801-113.15-2-24
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $900.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $900.56
Reference: 9002810649 /WF
Due Date #1: 02/10/2012
Amount Due: **$900.56**

065801-113.15-2-25
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $918.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $918.91
Reference: 1411
Due Date #1: 02/10/2012
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
065801-113.15-2-26 Fryberger Todd J 58 Cleveland Ave Fredonia, NY 14063	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 73,043		ACCT BILL 1637	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,930 14,930 14,930 14,930 14,930	344.95 259.27 71.83 56.59 6.93

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $739.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $739.57
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$739.57**

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
065801-113.15-2-27 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 21,970 107,485		ACCT BILL 1638	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,970 21,970 21,970 21,970 21,970	507.61 381.53 105.70 83.27 10.20

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,088.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,088.31
Reference: 618
Due Date #1: 02/10/2012
Amount Due: **$1,088.31**

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
065801-113.15-2-28 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	50 Cleveland Ave 2 Family Res Fredonia 116-1-36 Lot Dimensions 50.00 x 156.00 East: 948318 North: 890800 Deed Book: 2468 Page: 543 Full Market Value:	1,960 17,690 86,546		ACCT BILL 1639	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,690 17,690 17,690 17,690 17,690	408.72 307.20 85.11 67.05 8.22

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $876.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.30
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$876.30**

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
065801-113.15-2-29 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 86,106	ACCT BILL 1640 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,600 17,600 17,600 17,600 17,600	 406.64 305.64 84.68 66.71 8.17
065801-113.15-2-30 Saletta Jessica 42 Cleveland Ave Fredonia, NY 14063 Bank: 0658	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 71,429	ACCT BILL 1641 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,600 14,600 14,600 14,600 14,600	 337.33 253.54 70.24 55.34 6.78
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 77,740	ACCT BILL 1642 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,890 15,890 15,890 15,890 15,890	 367.13 275.94 76.45 60.23 7.38

065801-113.15-2-29
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $871.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $871.84
Reference: 10069
Due Date #1: 02/10/2012
Amount Due: **$871.84**

065801-113.15-2-30
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $723.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $723.23
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$723.23**

065801-113.15-2-31
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $787.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $787.13
Check: $0.00
Reference:
Due Date #1: 02/10/2012
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
065801-113.15-2-32 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 67,661	ACCT BILL 1643 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,830 13,830 13,830 13,830 13,830	319.54 240.17 66.54 52.42 6.42
065801-113.15-2-33 Maggio Daniel 30 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 79,795	ACCT BILL 1644 VETS C/T COUNTY/TOWN $2,850.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,460 13,460 13,460 13,460 13,460	310.99 233.75 64.76 51.02 6.25
065801-113.15-2-34 Tennity Thomas J Tennity Kimberly S 4545 Eddy Ridge Rd Marion, NY 14505	28 Cleveland Ave 1 Family Res Fredonia 116-1-42 Lot Dimensions 42.50 x 206.50 East: 947970 North: 890842 Deed Book: 2709 Page: 721 Full Market Value:	1,850 14,020 68,591	ACCT BILL 1645 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	323.93 243.47 67.45 53.14 6.51

065801-113.15-2-32
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $685.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $685.09
Reference: 2604
Due Date #1: 02/10/2012
Amount Due: **$685.09**

065801-113.15-2-33
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $666.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $666.77
Reference: 1349
Due Date #1: 02/10/2012
Amount Due: **$666.77**

065801-113.15-2-34
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $694.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $694.50
Reference: 7016830113wf
Due Date #1: 02/10/2012
Amount Due: **$694.50**

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
065801-113.15-2-35 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 60,812	ACCT BILL 1646 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,430 12,430 12,430 12,430 12,430	287.19 215.86 59.80 47.11 5.77
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 65,558	ACCT BILL 1647 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$6,700.00 $6,700.00 6,700 6,700 6,700 6,700 6,700	154.80 116.35 32.23 25.39 3.11
065801-113.15-2-37 Comerford Michaelene 96 Water St 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: 2326 Page: 997 Full Market Value:	2,240 18,890 92,417	ACCT BILL 1648 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,890 18,890 18,890 18,890 18,890	436.45 328.04 90.88 71.60 8.77

065801-113.15-2-35
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $615.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $615.73
Reference: 4997
Due Date #1: 02/10/2012
Amount Due: **$615.73**

065801-113.15-2-36
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $331.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $331.88
Reference: 1169
Due Date #1: 02/10/2012
Amount Due: **$331.88**

065801-113.15-2-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $935.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $935.74
Reference: 4747
Due Date #1: 02/10/2012
Amount Due: **$935.74**

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
065801-113.15-3-1 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 33,890 165,802	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1649 $1,226.00 32,664 32,664 32,664 33,890 33,890	754.69 567.24 157.15 128.45 15.74
065801-113.15-3-2 Brown Adam M 89-91 E Main St Fredonia, NY 14063 Bank: 0658	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 35,280 172,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1650 35,280 35,280 35,280 35,280 35,280	815.13 612.67 169.74 133.72 16.39
065801-113.15-3-3 Muscarella Louella 85 E Main 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: Page: Full Market Value:	2,190 15,100 73,875	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1651 15,100 15,100 15,100 15,100 15,100	348.88 262.23 72.65 57.23 7.01

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,623.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,623.27
Reference: 4124
Due Date #1: 02/10/2012
Amount Due: **$1,623.27**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,747.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,747.65
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,747.65**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $748.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $748.00
Reference: 4124
Due Date #1: 02/10/2012
Amount Due: **$748.00**

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
065801-113.15-3-4 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 61,595	ACCT BILL 1652 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,590 12,590 12,590 12,590 12,590	290.89 218.64 60.57 47.72 5.85
065801-113.15-3-5 Ryder Karen Marsh Lynn 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 94,227	ACCT BILL 1653 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,216 17,216 17,216 19,260 19,260	397.77 298.97 82.83 73.00 8.95
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 20,710 101,321	ACCT BILL 1654 VETS T TOWN $750.00 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,666 18,666 18,666 19,960 19,960	431.27 324.15 89.81 75.65 9.27

065801-113.15-3-4
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $623.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $623.67
Reference: 3242
Due Date #1: 02/10/2012
Amount Due: **$623.67**

065801-113.15-3-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $861.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $861.52
Reference: 3187
Due Date #1: 02/10/2012
Amount Due: **$861.52**

065801-113.15-3-6
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $930.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $930.15
Reference: 2511
Due Date #1: 02/10/2012
Amount Due: **$930.15**

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
065801-113.15-3-7 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 60,920	ACCT BILL 1655 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,452 12,452 12,452 12,452 12,452	287.70 216.24 59.91 47.19 5.78
065801-113.15-3-8 Ryder John N Ryder Karen 21 Cleveland Ave Fredonia, NY 14063 Bank: 0658	21 Cleveland Ave 2 Family Res Fredonia 116-2-8 Lot Dimensions 80.00 x 198.00 East: 947865 North: 890623 Deed Book: 2299 Page: 808 Full Market Value:	3,680 21,420 104,795	ACCT BILL 1656 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,420 21,420 21,420 21,420 21,420	494.90 371.98 103.06 81.18 9.95
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 Lot Dimensions 80.00 x 198.00 East: 947945 North: 890616 Deed Book: 2580 Page: 961 Full Market Value:	3,680 23,090 112,965	ACCT BILL 1657 VETS C/T COUNTY/TOWN VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$3,200.00 $995.00 18,895 18,895 18,895 19,890 19,890	436.56 328.13 90.91 75.39 9.24

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $616.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $616.82
Reference: 2065
Due Date #1: 02/10/2012
Amount Due: **$616.82**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,061.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,061.07
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,061.07**

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $940.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $940.23
Reference: 1026
Due Date #1: 02/10/2012
Amount Due: **$940.23**

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
065801-113.15-3-10 Kusneske John W Stock Lynn M 126 Gardner St Fredonia, NY 14063	31 Cleveland Ave 2 Family Res Fredonia 116-2-10 Lot Dimensions 120.00 x 199.00 East: 948145 North: 890607 Deed Book: 2610 Page: 683 Full Market Value:	4,460 17,120 83,757	ACCT BILL 1658 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,120 17,120 17,120 17,120 17,120	395.55 297.31 82.37 64.89 7.95 2,043.13
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 21,850 106,898	ACCT BILL 1659 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,850 21,850 21,850 21,850 21,850	504.84 379.45 105.12 82.81 10.15
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 56,018	ACCT BILL 1660 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,450 11,450 11,450 11,450 11,450	264.55 198.84 55.09 43.40 5.32

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $2,891.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,891.20
Reference: 7510/1750/pm
Due Date #1: 02/10/2012
Amount Due: **$2,891.20**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,082.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,082.37
Reference: 4905
Due Date #1: 02/10/2012
Amount Due: **$1,082.37**

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $567.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $567.20
Reference: 5157
Due Date #1: 02/10/2012
Amount Due: **$567.20**

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
065801-113.15-3-13 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 68,102	ACCT BILL 1661 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,920 13,920 13,920 13,920 13,920	321.62 241.73 66.97 52.76 6.46
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 68,151	ACCT BILL 1662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,930 13,930 13,930 13,930 13,930	321.85 241.91 67.02 52.80 6.47
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 72,260	ACCT BILL 1663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,770 14,770 14,770 14,770 14,770	341.26 256.50 71.06 55.98 6.86

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $689.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $689.54
Reference: 3222
Due Date #1: 02/10/2012
Amount Due: **$689.54**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $690.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $690.05
Reference: 10097
Due Date #1: 02/10/2012
Amount Due: **$690.05**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $731.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $731.66
Reference: 1762
Due Date #1: 02/10/2012
Amount Due: **$731.66**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-17 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	65 Cleveland Ave 2 Family Res Fredonia 116-3-2 Lot Dimensions 50.00 x 181.50 East: 948492 North: 890580 Deed Book: 2468 Page: 543 Full Market Value:	2,220 14,860 72,701	ACCT BILL 1664 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,860 14,860 14,860 14,860 14,860	343.33 258.06 71.49 56.32 6.90
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $736.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $736.10 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$736.10**
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 72,016	ACCT BILL 1665 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,720 14,720 14,720 14,720 14,720	340.10 255.63 70.82 55.79 6.84
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $729.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $729.18 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$729.18**
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 92,123	ACCT BILL 1666 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,830 18,830 18,830 18,830 18,830	435.06 327.00 90.59 71.37 8.75
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $932.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $932.77 Reference: 5252 Due Date #1: 02/10/2012 Amount Due: **$932.77**

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
065801-113.15-3-20 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 25,090 122,750	ACCT BILL 1667 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,090 25,090 25,090 25,090 25,090	579.70 435.71 120.71 95.09 11.65
065801-113.15-3-21 Paolini Chad R 75 Cleveland Ave Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	2,130 14,550 71,184	ACCT BILL 1668 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,550 14,550 14,550 14,550 14,550	336.17 252.67 70.00 55.15 6.76
065801-113.15-3-22 Briggs James R Briggs Kimberley A 10523 Chestnut Rd Dunkirk, NY 14048	77 Cleveland Ave 2 Family Res Fredonia 116-3-7 Lot Dimensions 49.00 x 185.50 East: 948758 North: 890557 Deed Book: 2132 Page: 00301 Full Market Value:	2,180 13,280 64,971	ACCT BILL 1669 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,280 13,280 13,280 13,280 13,280	306.83 230.62 63.89 50.33 6.17

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,242.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,242.86
Reference: 507
Due Date #1: 02/10/2012
Amount Due: **$1,242.86**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $720.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $720.75
Reference: 5184
Due Date #1: 02/10/2012
Amount Due: **$720.75**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $657.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $657.84
Reference: 2067
Due Date #1: 02/10/2012
Amount Due: **$657.84**

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
065801-113.15-3-24 Calanni Roger A Calanni Kathleen 79 Cleveland Ave Fredonia, NY 14063	79 Cleveland Ave 1 Family Res Fredonia 116-3-9	 2,450 13,820	VETS 15% C COUNTY	ACCT $1,226.00	BILL 1670
Bank: 0658	Lot Dimensions 73.00 x 84.00 East: 948839 North: 890586 Deed Book: 2549 Page: 889 Full Market Value:	 67,613	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,594 12,594 12,594 13,820 13,820	290.98 218.71 60.59 52.38 6.42
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $629.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $629.08 Reference: 6067/OCWENLoanSVS Due Date #1: 02/10/2012 Amount Due: **$629.08**
065801-113.15-3-25 Hodkin Michael K Jr Hodkin Erin D 3410 Stone Quarry Rd Fredonia, NY 14063	83 Cleveland Ave 2 Family Res Fredonia 116-3-10	 1,680 13,550		ACCT	BILL 1671
Bank: 0658	Lot Dimensions 50.00 x 84.00 East: 948883 North: 890584 Deed Book: 2718 Page: 583 Full Market Value:	 66,292	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,550 13,550 13,550 13,550 13,550	313.07 235.31 65.19 51.36 6.29
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $671.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $671.22 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$671.22**
065801-113.15-3-26 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063	86 Orchard St 1 Family Res Fredonia 116-3-11	 1,230 9,730		ACCT	BILL 1672
	Lot Dimensions 42.50 x 110.00 East: 948834 North: 890521 Deed Book: 2630 Page: 167 Full Market Value:	 47,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,730 9,730 9,730 9,730 9,730	224.81 168.97 46.81 36.88 4.52
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $481.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $481.99 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$481.99**

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
065801-113.15-3-27 O'Neil Shawn M O'Neil Kelly R 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: 2532 Page: 54 Full Market Value:	1,320 10,400 50,881	ACCT BILL 1673 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,400 10,400 10,400 10,400 10,400	240.29 180.61 50.04 39.42 4.83
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:	3,120 16,980 83,072	ACCT BILL 1674 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,980 16,980 16,980 16,980 16,980	392.32 294.87 81.69 64.36 7.89
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:	1,870 17,790 87,035	ACCT BILL 1675 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,790 17,790 17,790 17,790 17,790	411.03 308.94 85.59 67.43 8.26

065801-113.15-3-27
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $515.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $515.19
Reference: 96406/BAC
Due Date #1: 02/10/2012
Amount Due: **$515.19**

065801-113.15-3-28
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $849.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $849.54
Reference: 1469
Due Date #1: 02/10/2012
Amount Due: **$841.13**

065801-113.15-3-29
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $881.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $881.25
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$881.25**

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
065801-113.15-3-30 Krauza Timothy 22 Ventura Ave Fredonia, NY 14063	76 Orchard St Apartment Fredonia 116-3-15	 2,300 18,450		ACCT BILL 1676	
Bank: 0658	Lot Dimensions 50.00 x 194.70 East: 948748 North: 890359 Deed Book: 2679 Page: 188 Full Market Value:	 90,264	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,450 18,450 18,450 18,450 18,450	426.28 320.40 88.77 69.93 8.57
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $913.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $913.95 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$913.95**
065801-113.15-3-31 Sorci Melissa 72 Orchard St Fredonia, NY 14063	72 Orchard St 1 Family Res Fredonia 116-3-16	 2,690 15,290		ACCT BILL 1677	
	Lot Dimensions 60.00 x 184.10 East: 948738 North: 890308 Deed Book: 2306 Page: 825 Full Market Value:	 74,804	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 15,290 15,290 15,290 15,290	353.27 265.53 73.56 57.95 7.10
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $757.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $757.41 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$757.41**
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	 1,870 10,950		ACCT BILL 1678	
	Lot Dimensions 43.00 x 170.00 East: 948722 North: 890256 Deed Book: 2653 Page: 554 Full Market Value:	 53,571	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,950 10,950 10,950 10,950 10,950	253.00 190.16 52.68 41.50 5.09
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $542.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $542.43 Reference: 5606 Due Date #1: 02/10/2012 Amount Due: **$542.43**

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
065801-113.15-3-33 Lord Dick S Jr Lord Pauline 64 Orchard 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: 2453 Page: 20 Full Market Value:	2,750 14,490 70,890	ACCT BILL 1679 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 14,490 14,490 14,490 14,490	334.79 251.63 69.71 54.92 6.73
065801-113.15-3-34 Pendl Christopher Michielli-Pendl Jean 56 Orchard St 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: 2618 Page: 884 Full Market Value:	2,160 12,150 59,442	ACCT BILL 1680 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,150 12,150 12,150 12,150 12,150	280.72 211.00 58.46 46.05 5.64
065801-113.15-3-35 Lopez Herminio Jr 54 Orchard St Fredonia, NY 14063 Bank: 0658	54 Orchard St 1 Family Res Fredonia 116-3-20 Lot Dimensions 77.00 x 118.80 East: 948688 North: 890080 Deed Book: 2561 Page: 385 Full Market Value:	2,830 14,680 71,820	ACCT BILL 1681 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,680 14,680 14,680 14,680 14,680	339.18 254.93 70.63 55.64 6.82

065801-113.15-3-33
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $717.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.78
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$717.78**

065801-113.15-3-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $601.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $601.87
Reference: 4785
Due Date #1: 02/10/2012
Amount Due: **$601.87**

065801-113.15-3-35
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $727.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $727.20
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$727.20**

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
065801-113.15-3-36 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 62,182	ACCT BILL 1682 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,710 12,710 12,710 12,710 12,710	 293.66 220.72 61.15 48.17 5.90
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 60,665	ACCT BILL 1683 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 12,400 12,400 12,400 12,400 12,400	 286.50 215.34 59.66 47.00 5.76 748.27
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 75,000	ACCT BILL 1684 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 15,330 15,330 15,330 15,330 15,330	 354.19 266.22 73.76 58.10 7.12 1,829.51

065801-113.15-3-36
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $629.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $629.60
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$629.60**

065801-113.15-3-37
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,362.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,362.53
Reference: 4329
Due Date #1: 02/10/2012
Amount Due: **$1,362.53**

065801-113.15-3-38
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,588.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,588.90
Reference: 4329
Due Date #1: 02/10/2012
Amount Due: **$2,588.90**

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
065801-113.15-3-48 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 21,110 103,278	ACCT BILL 1685 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,110 21,110 21,110 21,110 21,110	487.74 366.60 101.56 80.01 9.80
065801-113.15-3-49 Clement Duane A Jr Clement Lynne M 5865 Echo Hill Ln 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 83,806	ACCT BILL 1686 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,130 17,130 17,130 17,130 17,130	395.78 297.48 82.42 64.93 7.96 2,044.32
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 4,990	ACCT BILL 1687 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,020 1,020 1,020 1,020 1,020	23.57 17.71 4.91 3.87 0.47

065801-113.15-3-48
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,045.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,045.71
Reference: 585
Due Date #1: 02/10/2012
Amount Due: **$1,045.71**

065801-113.15-3-49
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,952.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,952.75
Reference: 2561
Due Date #1: 02/10/2012
Amount Due: **$2,892.89**

065801-113.15-3-50
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $50.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.53
Reference: 3222
Due Date #1: 02/10/2012
Amount Due: **$50.53**

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
065801-113.15-3-51 Maze Deborah J 4110 Pickard Hill Rd Sinclairville, NY 14782	Moore Ave Res vac land Fredonia 116-2-16	 1,030 1,030		ACCT	BILL 1688
Bank: 0658	Lot Dimensions 58.50 x 192.00 East: 948305 North: 890446 Deed Book: 2646 Page: 452 Full Market Value:	 5,039	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,030 1,030 1,030 1,030 1,030	23.80 17.89 4.96 3.90 0.48

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $51.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.03
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$51.03**

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
065801-113.15-3-52 Maze Deborah J 4110 Pickard Hill Rd Sinclairville, NY 14782	19 Moore Ave 1 Family Res Fredonia 116-2-17	 1,610 11,040		ACCT	BILL 1689
Bank: 0658	Lot Dimensions 40.00 x 165.00 East: 948277 North: 890415 Deed Book: 2646 Page: 452 Full Market Value:	 54,012	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,040 11,040 11,040 11,040 11,040	255.08 191.72 53.12 41.84 5.13

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $546.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $546.89
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$546.89**

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
065801-113.15-3-53 Criscione Peter S Criscione Michael c/o Criscione, Katherine 21 Moore Ave Fredonia, NY 14063	21 Moore Ave 1 Family Res Fredonia 116-2-18	 1,730 12,260	AGED C/T/S COUNTY AGED C/T/S TOWN	ACCT $6,130.00 $6,130.00	BILL 1690
Bank: 0658	Lot Dimensions 43.00 x 165.00 East: 948268 North: 890330 Deed Book: 2489 Page: 465 Full Market Value:	 59,980	Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,130 6,130 6,130 6,130 6,130	141.63 106.45 29.49 23.23 2.85

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $303.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $303.65
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$303.65**

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
065801-113.15-3-54 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 68,493	ACCT BILL 1691 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,000 14,000 14,000 14,000 14,000	323.46 243.12 67.36 53.06 6.50
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 72,847	ACCT BILL 1692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,890 14,890 14,890 14,890 14,890	344.03 258.58 71.64 56.44 6.92
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 6,556	ACCT BILL 1693 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,340 1,340 1,340 1,340 1,340	30.96 23.27 6.45 5.08 0.62

065801-113.15-3-54
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $693.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $693.50
Reference: 0130
Due Date #1: 02/10/2012
Amount Due: **$693.50**

065801-113.15-3-55
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $737.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $737.61
Reference: 8626
Due Date #1: 02/10/2012
Amount Due: **$737.61**

065801-113.15-3-56
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $66.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $66.38
Reference: 8626
Due Date #1: 02/10/2012
Amount Due: **$66.38**

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
065801-113.15-3-57 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 4,305	ACCT BILL 1694 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 880 880 880 880 880	 20.33 15.28 4.23 3.34 0.41
065801-113.15-3-58 Cruz Moises Cruz Belen 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: Page: Full Market Value:	 1,660 10,840 53,033	ACCT BILL 1695 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,840 10,840 10,840 10,840 10,840	 250.45 188.25 52.15 41.09 5.03
065801-113.15-3-59 Johnson Benjamin T Stranc Sarah K 31 Moore Ave Fredonia, NY 14063	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 59,589	ACCT BILL 1696 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,180 12,180 12,180 12,180 12,180	 281.41 211.52 58.60 46.16 5.66

065801-113.15-3-57
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $43.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $43.59
Reference: 8626
Due Date #1: 02/10/2012
Amount Due: **$43.59**

065801-113.15-3-58
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$536.97**

065801-113.15-3-59
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $603.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $603.35
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$603.35**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-3-60 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 97,798	ACCT BILL 1697 AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$9,995.00 $9,995.00 9,995 9,995 9,995 9,995 9,995	230.93 173.57 48.09 37.88 4.64
065801-113.15-3-61 Trippi Michael Trippi Kathie 62 Cushing St Fredonia, NY 14063 Bank: 0658	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 22,260 108,904	ACCT BILL 1698 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,260 22,260 22,260 22,260 22,260	514.31 386.57 107.10 84.37 10.34
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 75,978	ACCT BILL 1699 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,530 15,530 15,530 15,530 15,530	358.81 269.69 74.72 58.86 7.21

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $495.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $495.11
Reference: 823
Due Date #1: 02/10/2012
Amount Due: **$495.11**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,102.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,102.69
Reference: 60039425-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,102.69**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $769.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $769.29
Reference: 3214
Due Date #1: 02/10/2012
Amount Due: **$769.29**

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
065801-113.15-3-63 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 81,556	ACCT BILL 1700 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,670 16,670 16,670 16,670 16,670	385.15 289.49 80.20 63.18 7.74
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $825.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $825.76 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$825.76**
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 94,912	ACCT BILL 1701 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,400 19,400 19,400 19,400 19,400	448.23 336.90 93.34 73.53 9.01
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $961.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $961.01 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$961.01**
065801-113.15-3-65 Civiletto Charles P Civiletto Lu Ann 4748 Van Buren Rd Dunkirk, NY 14048	54 Cushing St 1 Family Res Fredonia 116-2-30 Lot Dimensions 79.10 x 176.00 East: 947976 North: 890062 Deed Book: 2641 Page: 591 Full Market Value:	2,760 18,590 90,949	ACCT BILL 1702 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,590 18,590 18,590 18,590 18,590	429.51 322.83 89.44 70.46 8.63
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $920.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $920.87 Reference: 2683 Due Date #1: 02/10/2012 Amount Due: **$920.87**

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
065801-113.15-3-66 Butts Daniel Jr 245 Chestnut St Fredonia, NY 14063	48 Cushing St 1 Family Res Fredonia 116-2-31.1	 3,970 23,250		ACCT	BILL 1703
Bank: 0658	Lot Dimensions 80.00 x 228.50 East: 947949 North: 890131 Deed Book: 2440 Page: 804 Full Market Value:	 113,748	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,250 23,250 23,250 23,250 23,250	537.18 403.76 111.86 88.12 10.80
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,151.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,151.72 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,151.72**
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	 1,120 1,120		ACCT	BILL 1704
Bank: 0658	Lot Dimensions 40.00 x 453.00 East: 948274 North: 890491 Deed Book: 2440 Page: 804 Full Market Value:	 5,479	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,120 1,120 1,120 1,120 1,120	25.88 19.45 5.39 4.24 0.52
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $55.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $55.48 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$55.48**
065801-113.15-3-68 Abixch Ellen 306 Salem Rd Pound Ridge, NY 10576	42 Cushing St 3 Family Res Fredonia 116-2-32	 3,330 18,470		ACCT	BILL 1705
	Lot Dimensions 66.00 x 155.00 East: 947854 North: 890194 Deed Book: 2687 Page: 804 Full Market Value:	 90,362	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	18,470 18,470 18,470 18,470 18,470	426.74 320.75 88.86 70.00 8.58 2,204.23
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,119.16**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 26,900 131,605	ACCT BILL 1706 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,900 26,900 26,900 26,900 26,900	621.51 467.14 129.42 101.95 12.49
065801-113.15-3-70.1 Siracuse Mark 30 Cushing St Fredonia, NY 14063 Bank: 0658	30 Cushing St 2 Family Res Fredonia 116-2-34.1 Lot Dimensions 66.70 x 165.00 East: 947723 North: 890356 Deed Book: 2644 Page: 967 Full Market Value:	3,070 17,900 87,573	ACCT BILL 1707 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	413.57 310.85 86.12 67.84 8.31
065801-113.15-3-70.2 Militello William A Militello Laurie L 36 Cushing St Fredonia, NY 14063	32 Cushing St 1 Family Res Fredonia 116-2-34.2 Lot Dimensions 46.30 x 165.00 East: 947759 North: 890316 Deed Book: 2647 Page: 4 Full Market Value:	2,130 11,840 57,926	ACCT BILL 1708 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,840 11,840 11,840 11,840 11,840	273.56 205.61 56.96 44.88 5.50

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,332.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,332.51
Reference: 2717
Due Date #1: 02/10/2012
Amount Due: **$1,332.51**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $886.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.69
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$886.69**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $586.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $586.51
Reference: 2718
Due Date #1: 02/10/2012
Amount Due: **$586.51**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 Koning Edward W Koning Suzanne J 22 Cushing St Fredonia, NY 14063	Cushing St Res vac land Fredonia 116-2-35 Lot Dimensions 50.00 x 165.00 East: 947689 North: 890412 Deed Book: 2419 Page: 699 Full Market Value:	1,150 1,150 5,626	ACCT BILL 1709 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,150 1,150 1,150 1,150 1,150	26.57 19.97 5.53 4.36 0.53
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $56.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $56.96 Reference: 60039425-HSBC Due Date #1: 02/10/2012 Amount Due: **$56.96**
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 97,260	ACCT BILL 1710 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,880 19,880 19,880 19,880 19,880	459.32 345.24 95.65 75.35 9.23
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $984.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $984.79 Reference: 60039425-HSBC Due Date #1: 02/10/2012 Amount Due: **$984.79**
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 2,250	ACCT BILL 1711 Medicaid County Tax Community Colleges Town Tax ChargeBacks	460 460 460 460 460	10.63 7.99 2.21 1.74 0.21
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $22.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.78 Reference: 4279 Due Date #1: 02/10/2012 Amount Due: **$22.78**

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
065801-113.15-3-74 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 31,510 154,159	ACCT BILL 1712 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,510 31,510 31,510 31,510 31,510	728.03 547.20 151.60 119.43 14.63
065801-113.15-3-75 Muscarella Luella 85 E Main St Fredonia, NY 14063	12 Cushing St 2 Family Res Fredonia 116-2-38 Lot Dimensions 66.00 x 165.00 East: 947594 North: 890558 Deed Book: Page: Full Market Value:	3,310 17,630 86,252	ACCT BILL 1713 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,630 17,630 17,630 17,630 17,630	407.33 306.16 84.82 66.82 8.19
065801-113.15-4-1 Arcoraci Philip S Arcoraci Sandra 3843 Webster Rd Fredonia, NY 14063	45 Cushing St 1 Family Res Fredonia 116-8-1 Lot Dimensions 65.00 x 167.60 East: 947909 North: 889921 Deed Book: 2706 Page: 854 Full Market Value:	2,810 20,000 97,847	ACCT BILL 1714 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,000 20,000 20,000 20,000 20,000	462.09 347.32 96.22 75.80 9.29

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,560.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,560.89
Reference: 4279
Due Date #1: 02/10/2012
Amount Due: **$1,560.89**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $873.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $873.32
Reference: 4124
Due Date #1: 02/10/2012
Amount Due: **$873.32**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $990.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $990.72
Reference: 208
Due Date #1: 02/10/2012
Amount Due: **$990.72**

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
065801-113.15-4-2 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 1715	
Bank: 0658	Lot Dimensions 52.00 x 185.10 East: 947965 North: 889806 Deed Book: 2256 Page: 190 Full Market Value:	 107,681	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,010 22,010 22,010 22,010 22,010	508.53 382.22 105.89 83.42 10.22
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,090.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,090.28 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,090.28**
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	 1,790 15,390		ACCT BILL 1716	
Bank: 0658	Lot Dimensions 44.80 x 123.60 East: 948029 North: 889822 Deed Book: 2412 Page: 986 Full Market Value:	 75,294	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	355.58 267.26 74.04 58.33 7.15
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $762.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $762.36 Reference: 80044988-JPMorgan Due Date #1: 02/10/2012 Amount Due: **$762.36**
065801-113.15-4-4 Murphy Paul Myers Helen 61 Cushing St Fredonia, NY 14063	61 Cushing St 2 Family Res Fredonia 116-8-4	 2,120 15,610		ACCT BILL 1717	
	Lot Dimensions 45.00 x 179.00 East: 948057 North: 889770 Deed Book: 2577 Page: 657 Full Market Value:	 76,370	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,610 15,610 15,610 15,610 15,610	360.66 271.08 75.10 59.16 7.25
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $773.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $773.25 Reference: 013273-CCB Due Date #1: 02/10/2012 Amount Due: **$773.25**

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
065801-113.15-4-5 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 20,890 102,202	ACCT BILL 1718 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	482.66 362.77 100.51 79.18 9.70
065801-113.15-4-6 Civiletto George Civiletto Wendy 29 Link St Fredonia, NY 14063-9000	65 Cushing St 2 Family Res Fredonia 116-8-6 Lot Dimensions 60.00 x 175.00 East: 948170 North: 889711 Deed Book: 2274 Page: 473 Full Market Value:	2,810 17,710 86,644	ACCT BILL 1719 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 17,710 17,710 17,710 17,710	409.18 307.55 85.21 67.12 8.23
065801-113.15-4-7 Granata Anthony D Granata Catherine L 71 Cushing St Fredonia, NY 14063 Bank: 0658	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 60,812	ACCT BILL 1720 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,386 10,386 10,386 12,430 12,430	239.96 180.36 49.97 47.11 5.77

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,034.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,034.82
Reference: 283
Due Date #1: 02/10/2012
Amount Due: **$1,034.82**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $877.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $877.29
Reference: 16879
Due Date #1: 02/10/2012
Amount Due: **$877.29**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $523.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $523.17
Reference: 0000881553-nationstar mo
Due Date #1: 02/10/2012
Amount Due: **$523.17**

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
065801-113.15-4-8 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 54,599	ACCT BILL 1721 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,160 11,160 11,160 11,160 11,160	257.85 193.80 53.69 42.30 5.18
065801-113.15-4-9 Guarino Michael Guarino Mary Grace 3539 Mary Ellen Dr Bemus Point, NY 14712 Bank: 0658	75 Cushing St 1 Family Res Fredonia 116-8-9 Lot Dimensions 46.00 x 170.00 East: 948336 North: 889646 Deed Book: 2636 Page: 352 Full Market Value:	2,130 14,340 70,157	ACCT BILL 1722 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,340 14,340 14,340 14,340 14,340	331.32 249.03 68.99 54.35 6.66
065801-113.15-4-10 Conti Cynthia A 157 Prospect St Fredonia, NY 14063	79 Cushing St 2 Family Res Fredonia 116-8-10 Lot Dimensions 93.00 x 177.00 East: 948398 North: 889617 Deed Book: 1973 Page: 00388 Full Market Value:	4,130 19,050 93,200	ACCT BILL 1723 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,050 19,050 19,050 19,050 19,050	440.14 330.82 91.65 72.20 8.85

065801-113.15-4-8
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $552.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $552.82
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$552.82**

065801-113.15-4-9
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $710.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $710.35
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$710.35**

065801-113.15-4-10
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $943.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $943.66
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$943.66**

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
065801-113.15-4-11 Nordstrom Mary Ann Van Buren Point 10373 Park Blvd Dunkirk, NY 14048	83 Cushing St 1 Family Res Fredonia 116-8-11 Lot Dimensions 47.00 x 74.00 East: 948480 North: 889638 Deed Book: 2470 Page: 118 Full Market Value:	1,490 13,280 64,971	ACCT BILL 1724 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,280 13,280 13,280 13,280 13,280	306.83 230.62 63.89 50.33 6.17
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 71,331	ACCT BILL 1725 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,580 14,580 14,580 14,580 14,580	336.87 253.20 70.15 55.26 6.77
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 63,845	ACCT BILL 1726 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,050 13,050 13,050 13,050 13,050	301.52 226.63 62.79 49.46 6.06

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $671.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $671.00
Reference: 2190
Due Date #1: 02/10/2012
Amount Due: **$657.84**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $722.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $722.25
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$722.25**

Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $652.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $652.92
Reference: 7169
Due Date #1: 02/10/2012
Amount Due: **$646.46**

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
065801-113.15-4-14 Hite Gwyn M 23 Orchard St Fredonia, NY 14063	23 Orchard St 2 Family Res Fredonia 116-9-1	 4,290 15,450		ACCT BILL 1727	
Bank: 0658	Lot Dimensions 129.60 x 92.40 East: 948675 North: 889553 Deed Book: 2403 Page: 77 Full Market Value:	 75,587	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,450 15,450 15,450 15,450 15,450	356.97 268.30 74.33 58.56 7.18
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $765.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $765.34 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$765.34**
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	 1,040 13,390		ACCT BILL 1728	
	Lot Dimensions 40.00 x 92.40 East: 948754 North: 889524 Deed Book: 2628 Page: 346 Full Market Value:	 65,509	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,390 13,390 13,390 13,390 13,390	309.37 232.53 64.42 50.75 6.22
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $663.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $663.29 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$663.29**
065801-113.15-4-16 Davis Francine 111 Cushing St Fredonia, NY 14063	111 Cushing St 2 Family Res Fredonia 116-9-3	 2,950 18,780		ACCT BILL 1729	
Bank: 0658	Lot Dimensions 82.50 x 208.00 East: 948798 North: 889455 Deed Book: 2671 Page: 393 Full Market Value:	 91,879	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,780 18,780 18,780 18,780 18,780	433.90 326.13 90.35 71.18 8.72
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $930.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $930.28 Reference: 626242-core logic Due Date #1: 02/10/2012 Amount Due: **$930.28**

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
065801-113.15-4-17 Local Union #266 IBF&O Building Corp 1023 15th St NW 10Floor Washington, DC 20005	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: 1915 Page: 00253 Full Market Value:	5,000 34,000 166,341	ACCT BILL 1730 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,000 34,000 34,000 34,000 34,000	785.56 590.44 163.58 128.86 15.79
065801-113.15-4-19 Nolan Susan M 18 Union St Fredonia, NY 14063 Bank: 0658	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 51,908	ACCT BILL 1731 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,610 10,610 10,610 10,610 10,610	245.14 184.25 51.05 40.21 4.93
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 87,818	ACCT BILL 1732 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,950 17,950 17,950 17,950 17,950	414.73 311.72 86.36 68.03 8.34

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,684.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,684.23
Reference: 26589
Due Date #1: 02/10/2012
Amount Due: **$1,684.23**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $525.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $525.58
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$525.58**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $889.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $889.18
Reference: 1019
Due Date #1: 02/10/2012
Amount Due: **$889.18**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-21 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: 67,123	3,930 13,720	ACCT BILL 1733 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,720 13,720 13,720 13,720 13,720	317.00 238.26 66.01 52.00 6.37
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $679.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $679.64 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$679.64**
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: 78,963	2,970 16,140	ACCT BILL 1734 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,140 16,140 16,140 16,140 16,140	372.91 280.29 77.65 61.17 7.50
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $799.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $799.52 Reference: 5071169- US Bankcorp Due Date #1: 02/10/2012 Amount Due: **$799.52**
065801-113.15-4-23 Ruhland Jennifer L 150 Eagle St Fredonia, NY 14063	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: 56,067	3,010 11,460	ACCT BILL 1735 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,460 11,460 11,460 11,460 11,460	264.78 199.01 55.14 43.44 5.32
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $567.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $567.69 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$567.69**

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
065801-113.15-4-24 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: 80,822	3,400 16,520	ACCT BILL 1736 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,520 16,520 16,520 16,520 16,520	381.69 286.89 79.48 62.61 7.67
065801-113.15-4-25 Miller Sarah A 149 Eagle St Fredonia, NY 14063 Bank: 0658	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: 54,501	1,660 11,140	ACCT BILL 1737 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,140 11,140 11,140 11,140 11,140	257.39 193.46 53.60 42.22 5.17
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: 85,812	2,800 17,540	ACCT BILL 1738 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,540 17,540 17,540 17,540 17,540	405.26 304.60 84.39 66.48 8.15

065801-113.15-4-24
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $818.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $818.34
Reference: 948
Due Date #1: 02/10/2012
Amount Due: **$818.34**

065801-113.15-4-25
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $551.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $551.84
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$551.84**

065801-113.15-4-26
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $868.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $868.88
Reference: 5404
Due Date #1: 02/10/2012
Amount Due: **$868.88**

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
065801-113.15-4-27 Kelsey Thomas 171 Eagle St Fredonia, NY 14063	142 Eagle St 2 Family Res Fredonia 116-9-10.1	 3,430 17,120		ACCT BILL 1739	
Bank: 0658	Lot Dimensions 76.60 x 153.40 East: 948624 North: 889295 Deed Book: Page: Full Market Value:	83,757	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,120 17,120 17,120 17,120 17,120	395.55 297.31 82.37 64.89 7.95
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $848.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $848.07 Reference: 4000567288/Wf Due Date #1: 02/10/2012 Amount Due: **$848.07**
065801-113.15-4-28 ARCMAC Inc. 264 E Main St Fredonia, NY 14063	Eagle St Res vac land Fredonia Rear Land 116-9-10.2	 160 160		ACCT BILL 1740	
	Lot Dimensions 76.60 x 57.00 East: 948657 North: 889374 Deed Book: 2011 Page: 4716 Full Market Value:	783	Medicaid County Tax Community Colleges Town Tax ChargeBacks	160 160 160 160 160	3.70 2.78 0.77 0.61 0.07
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.93 Reference: 1332 Due Date #1: 02/10/2012 Amount Due: **$7.93**
065801-113.15-4-29 ARCMAC Inc. 264 E Main St Fredonia, NY 14063	138 Eagle St Apartment Fredonia 116-9-11	 5,660 43,810		ACCT BILL 1741	
	Lot Dimensions 76.60 x 210.00 East: 948565 North: 889349 Deed Book: 2011 Page: 4716 Full Market Value:	214,335	Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,810 43,810 43,810 43,810 43,810	1,012.21 760.80 210.78 166.05 20.35
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,170.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,170.19 Reference: 1332 Due Date #1: 02/10/2012 Amount Due: **$2,170.19**

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
065801-113.15-4-30 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 69,521	ACCT BILL 1742 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,210 14,210 14,210 14,210 14,210	328.32 246.77 68.37 53.86 6.60

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $703.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.92
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$703.92**

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
065801-113.15-4-31 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 66,928	ACCT BILL 1743 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,680 13,680 13,680 13,680 13,680	316.07 237.57 65.82 51.85 6.35

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $677.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $677.66
Reference: 1135
Due Date #1: 02/10/2012
Amount Due: **$677.66**

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
065801-113.15-4-32 Gernatt Richard L Gernatt Joyce Box 85 Peck Hill Rd Perrysburg, NY 14129	18-20 Orchard St Res w/Comuse Fredonia 116-8-14 Lot Dimensions 52.50 x 120.10 East: 948493 North: 889563 Deed Book: 2254 Page: 567 Full Market Value:	2,100 15,650 76,566	ACCT BILL 1744 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,650 15,650 15,650 15,650 15,650	361.59 271.78 75.30 59.32 7.27

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $783.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $783.01
Reference: 1752
Due Date #1: 02/10/2012
Amount Due: **$775.26**

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
065801-113.15-4-33 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 56,605	ACCT BILL 1745 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,570 11,570 11,570 11,570 11,570	267.32 200.92 55.67 43.85 5.37
065801-113.15-4-34 Salim Shawn E Salim Angela L 12 Orchard St Fredonia, NY 14063 Bank: 0658	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:	2,400 11,830 57,877	ACCT BILL 1746 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,830 11,830 11,830 11,830 11,830	273.33 205.44 56.92 44.84 5.49
065801-113.15-4-35 Hucko John F II Hucko Darlene A 113 Torrey Pine Dr Rochester, NY 13041	130 Eagle St 2 Family Res Fredonia 116-8-17 Lot Dimensions 62.10 x 121.50 East: 948447 North: 889371 Deed Book: 2658 Page: 61 Full Market Value:	2,480 16,230 79,403	ACCT BILL 1747 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,230 16,230 16,230 16,230 16,230	374.99 281.85 78.09 61.51 7.54

065801-113.15-4-33
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $573.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $573.13
Reference: 485
Due Date #1: 02/10/2012
Amount Due: **$573.13**

065801-113.15-4-34
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $586.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $586.02
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$586.02**

065801-113.15-4-35
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $803.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $803.98
Reference: 0504
Due Date #1: 02/10/2012
Amount Due: **$803.98**

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
065801-113.15-4-36 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:	2,400 19,180 93,836	ACCT BILL 1748 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,180 19,180 19,180 19,180 19,180	 443.15 333.08 92.28 72.69 8.91
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $950.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $950.11 Reference: 0130 Due Date #1: 02/10/2012 Amount Due: **$950.11**
065801-113.15-4-37 Van Valkenburg Jennifer L Van Valkenburg Dale J 131 Eagle St Fredonia, NY 14063 Bank: 0658	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 75,440	ACCT BILL 1749 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,420 15,420 15,420 15,420 15,420	 356.27 267.78 74.19 58.44 7.16
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $763.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $763.84 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$763.84**
065801-113.15-4-38 Miller Gloria A c/o Jim Schulenberg 129 Eagle St Fredonia, NY 14063 Bank: 0658	129 Eagle St 2 Family Res Fredonia 123-7-20 Acres: 1.50 East: 948259 North: 889111 Deed Book: 2279 Page: 588 Full Market Value:	1,860 18,360 89,824	ACCT BILL 1750 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 18,360 18,360 18,360 18,360 18,360	 424.20 318.84 88.33 69.59 8.53 2,191.10
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,100.59**

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
065801-113.15-4-39 Treni Karen E 119 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 123-7-19 Lot Dimensions 40.00 x 125.00 East: 948268 North: 889241 Deed Book: 2415 Page: 21 Full Market Value:	490 490 2,397	ACCT BILL 1751 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 490 490 490 490 490	 11.32 8.51 2.36 1.86 0.23 58.48 21.96
065801-113.15-4-40 Treni Karen E 119 Eagle St Fredonia, NY 14063	119 Eagle St 1 Family Res Fredonia 123-7-18 Lot Dimensions 35.00 x 125.00 East: 948234 North: 889257 Deed Book: 2415 Page: 21 Full Market Value:	1,140 10,780 52,740	ACCT BILL 1752 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 10,780 10,780 10,780 10,780 10,780	 249.07 187.20 51.86 40.86 5.01 554.94 434.93
065801-113.15-4-41 Valvo 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 40,117	ACCT BILL 1753 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,200 8,200 8,200 8,200 8,200	 189.46 142.40 39.45 31.08 3.81

065801-113.15-4-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$104.72**

065801-113.15-4-40
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,523.87**

065801-113.15-4-41
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $406.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $406.20
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$406.20**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-4-43 Swierk Debra A 122 Eagle St Fredonia, NY 14063	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 70,841	ACCT BILL 1754 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,480 14,480 14,480 14,480 14,480	 334.55 251.46 69.67 54.88 6.73
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $717.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $717.29 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$717.29**
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 92,417	ACCT BILL 1755 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 18,890 18,890 18,890 18,890 18,890	 436.45 328.04 90.88 71.60 8.77 788.85
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $1,741.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,741.84 Reference: 6117 Due Date #1: 02/10/2012 Amount Due: **$1,724.59**
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 63,992	ACCT BILL 1756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,080 13,080 13,080 13,080 13,080	 302.21 227.15 62.93 49.58 6.07
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $647.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $647.94 Reference: 583 Due Date #1: 02/10/2012 Amount Due: **$647.94**

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
065801-113.15-4-46 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 79,159	ACCT BILL 1757 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,180 16,180 16,180 16,180 16,180	373.83 280.98 77.84 61.32 7.51
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 53,816	ACCT BILL 1758 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,000 11,000 11,000 11,000 11,000	254.15 191.03 52.92 41.69 5.11
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 52,055	ACCT BILL 1759 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	10,640 10,640 10,640 10,640 10,640	245.83 184.77 51.19 40.33 4.94 429.31

065801-113.15-4-46
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $801.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $801.48
Reference: 1805
Due Date #1: 02/10/2012
Amount Due: **$801.48**

065801-113.15-4-47
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $544.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $544.90
Reference: 1158
Due Date #1: 02/10/2012
Amount Due: **$544.90**

065801-113.15-4-48
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $956.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $956.37
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$956.37**

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
065801-113.15-4-49 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 71,722	ACCT BILL 1760 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,660 14,660 14,660 14,660 14,660	338.71 254.58 70.53 55.56 6.81
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 40,998	ACCT BILL 1761 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,380 8,380 8,380 8,380 8,380	193.62 145.53 40.32 31.76 3.89
065801-113.15-4-53 LaBarbera Palma LaBarbara Vito 77 Eagle St 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: Page: Full Market Value:	800 5,530 27,055	ACCT BILL 1762 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,765.00 $2,765.00 2,765 2,765 2,765 2,765 2,765	63.88 48.02 13.30 10.48 1.28

065801-113.15-4-49
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $726.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $726.19
Reference: 4550
Due Date #1: 02/10/2012
Amount Due: **$726.19**

065801-113.15-4-52
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $415.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $415.12
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$415.12**

065801-113.15-4-53
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $136.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $136.96
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$136.96**

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
065801-113.15-4-54 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 60,127	ACCT BILL 1763 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,290 12,290 12,290 12,290 12,290	283.96 213.43 59.13 46.58 5.71
065801-113.15-4-55 Thompson Angela M 85 Eagle St Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	2,620 12,650 61,888	ACCT BILL 1764 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,650 12,650 12,650 12,650 12,650	292.27 219.68 60.86 47.95 5.88
065801-113.15-4-56 Kaminski Sharon M Lutz Paula 87-89 Eagle St Fredonia, NY 14063 Bank: 0658	87-89 Eagle St 2 Family Res Fredonia 123-7-12 Lot Dimensions 54.50 x 200.00 East: 947784 North: 889441 Deed Book: 2641 Page: 781 Full Market Value:	2,130 18,220 89,139	ACCT BILL 1765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,220 18,220 18,220 18,220 18,220	420.97 316.41 87.66 69.06 8.46

065801-113.15-4-54
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $608.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $608.81
Reference: 701
Due Date #1: 02/10/2012
Amount Due: **$608.81**

065801-113.15-4-55
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $626.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $626.64
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$626.64**

065801-113.15-4-56
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $902.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $902.56
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$902.56**

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
065801-113.15-4-57 Clarke Aaron S Storey Katherine A 93 Eagle St Fredonia, NY 14063	93 Eagle St 1 Family Res Fredonia 123-7-13	 1,870 11,700		ACCT BILL 1766	
Bank: 0658	Lot Dimensions 42.00 x 200.00 East: 947830 North: 889415 Deed Book: 2606 Page: 155 Full Market Value:	 57,241	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	11,700 11,700 11,700 11,700 11,700	270.32 203.18 56.29 44.34 5.43 664.73
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,244.29**
065801-113.15-4-58 Barone Fred Barone Richard 97 Eagle St Fredonia, NY 14063	97 Eagle St 1 Family Res Fredonia 123-7-14	 2,060 14,320	VETS T TOWN VETS 25% C COUNTY	ACCT BILL 1767 $650.00 $2,044.00	
	Lot Dimensions 58.10 x 200.00 East: 947881 North: 889393 Deed Book: 2434 Page: 705 Full Market Value:	 70,059	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,276 12,276 12,276 13,670 13,670	283.63 213.18 59.06 51.81 6.35
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $614.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $614.03 Reference: 4890 Due Date #1: 02/10/2012 Amount Due: **$614.03**
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	 3,040 14,460		ACCT BILL 1768	
	Lot Dimensions 66.00 x 165.00 East: 948002 North: 889606 Deed Book: 2235 Page: 352 Full Market Value:	 70,744	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	14,460 14,460 14,460 14,460 14,460	334.09 251.11 69.57 54.81 6.72 994.12
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,710.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,710.42 Reference: 921 Due Date #1: 02/10/2012 Amount Due: **$1,710.42**

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
065801-113.15-4-60 St George Paul Andrew 90 Eagle St Fredonia, NY 14063	90 Eagle St 1 Family Res Fredonia 116-8-27	 3,040 10,050		ACCT BILL 1769	
Bank: 0658	Lot Dimensions 66.00 x 165.00 East: 947942 North: 889636 Deed Book: 2528 Page: 158 Full Market Value:	 49,168	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,050 10,050 10,050 10,050 10,050	232.20 174.53 48.35 38.09 4.67
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $497.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $497.84 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$497.84**
065801-113.15-4-61 Wicks Edward J Wicks Heather J 86 Eagle St Fredonia, NY 14063	86 Eagle St 2 Family Res Fredonia 116-8-28	 3,040 14,820	VETS 15% C COUNTY	ACCT BILL 1770 $1,226.00	
	Lot Dimensions 66.00 x 165.00 East: 947884 North: 889666 Deed Book: Page: Full Market Value:	 72,505	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,594 13,594 13,594 14,820 14,820	314.08 236.07 65.40 56.17 6.88
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $678.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $678.60 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$678.60**
065801-113.15-4-62 Ivory Thomas J Ivory Merry C 32 Castile Dr Fredonia, NY 14063	82 Eagle St 2 Family Res Fredonia 116-8-29	 2,180 15,280		ACCT BILL 1771	
	Lot Dimensions 64.00 x 110.00 East: 947809 North: 889661 Deed Book: 2330 Page: 687 Full Market Value:	 74,755	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,280 15,280 15,280 15,280 15,280	353.04 265.35 73.51 57.91 7.10
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $756.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $756.91 Reference: 1431 Due Date #1: 02/10/2012 Amount Due: **$756.91**

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
065801-113.15-4-63 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 94,667	ACCT BILL 1772 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,350 19,350 19,350 19,350 19,350	447.07 336.03 93.10 73.34 8.99
065801-113.15-4-64 Fenner Matthew S 52 Castile Heights 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: 2572 Page: 872 Full Market Value:	2,180 20,590 100,734	ACCT BILL 1773 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,590 20,590 20,590 20,590 20,590	475.72 357.56 99.06 78.04 9.56
065801-113.15-4-65 Erick Jason A Erick Stacey L 13 Green St Fredonia, NY 14063 Bank: 0658	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 78,571	ACCT BILL 1774 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,060 16,060 16,060 16,060 16,060	371.06 278.90 77.27 60.87 7.46

065801-113.15-4-63
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $958.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $958.53
Reference: 1511
Due Date #1: 02/10/2012
Amount Due: **$958.53**

065801-113.15-4-64
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,019.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,019.94
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,019.94**

065801-113.15-4-65
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $795.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $795.56
Reference: 60016133- residential credi
Due Date #1: 02/10/2012
Amount Due: **$795.56**

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
065801-113.15-4-66 Keefe Stephen W Keefe Janet 17 Green St Fredonia, NY 14063	17 Green St 1 Family Res Fredonia 116-8-33	 2,810 20,800	VETS 15% C COUNTY	ACCT BILL 1775 $1,226.00	
Bank: 0658	Lot Dimensions 66.40 x 146.00 East: 947879 North: 889865 Deed Book: 2276 Page: 592 Full Market Value:	101,761	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,574 19,574 19,574 20,800 20,800	452.25 339.92 94.17 78.83 9.66

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $974.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $974.83
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$974.83**

065801-113.15-5-1 Clark Erin M 81 E Main St Fredonia, NY 14063	81 E Main St 2 Family Res Fredonia 116-6-1.1	 3,580 28,670		ACCT BILL 1776	
	Lot Dimensions 65.50 x 100.50 East: 947382 North: 890538 Deed Book: 2598 Page: 488 Full Market Value:	140,264	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,670 28,670 28,670 28,670 28,670	662.41 497.88 137.94 108.66 13.32

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,420.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,420.21
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,420.21**

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 1777	
Bank: 0658	Lot Dimensions 26.60 x 66.60 East: 947419 North: 890488 Deed Book: 2598 Page: 395 Full Market Value:	46,771	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,560 9,560 9,560 9,560 9,560	220.88 166.02 45.99 36.23 4.44

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $473.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $473.56
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$473.56**

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
065801-113.15-5-3 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063	9 Cushing St 1 Family Res Fredonia 116-6-2 Lot Dimensions 36.50 x 66.70 East: 947439 North: 890462 Deed Book: 2170 Page: 00541 Full Market Value:	1,080 13,630 66,683	ACCT BILL 1778 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,630 314.92 13,630 236.70 13,630 65.58 13,630 51.66 13,630 6.33
065801-113.15-5-4 Gollnitz Martin J Gollnitz Jeanette 19 Pine Dr Fredonia, NY 14063	11 Cushing St 2 Family Res Fredonia 116-6-3 Lot Dimensions 66.00 x 165.00 East: 947433 North: 890392 Deed Book: 1835 Page: 00549 Full Market Value:	3,040 17,010 83,219	ACCT BILL 1779 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,010 393.01 17,010 295.39 17,010 81.84 17,010 64.47 17,010 7.90
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 24,720 120,939	VETS 15% C COUNTY ACCT BILL 1780 $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,494 542.82 23,494 408.00 23,494 113.03 24,720 93.69 24,720 11.48

065801-113.15-5-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $675.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.19
Reference: 1071
Due Date #1: 02/10/2012
Amount Due: **$675.19**

065801-113.15-5-4
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $842.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $842.61
Reference: 6140
Due Date #1: 02/10/2012
Amount Due: **$842.61**

065801-113.15-5-5
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,169.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,169.02
Reference: 1562
Due Date #1: 02/10/2012
Amount Due: **$1,169.02**

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
065801-113.15-5-6 Butts Daniel R Jr 245 Chestnut St Fredonia, NY 14063	27 Gillis St 2 Family Res Fredonia 116-7-20	1,710 17,210		ACCT BILL 1781	
Bank: 0658	Lot Dimensions 45.00 x 107.50 East: 947527 North: 890170 Deed Book: 2711 Page: 861 Full Market Value:	84,198	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,210 17,210 17,210 17,210 17,210	397.63 298.87 82.80 65.23 7.99
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $852.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $852.52 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$852.52**
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	1,030 10,660	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY	ACCT BILL 1782 $5,000.00 $2,044.00 $3,198.00	
	Lot Dimensions 30.00 x 88.00 East: 947551 North: 890202 Deed Book: Page: Full Market Value:	52,153	Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,418 5,418 5,418 5,660 5,660	125.18 94.09 26.07 21.45 2.63
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $269.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $269.42 Reference: 1182 Due Date #1: 02/10/2012 Amount Due: **$269.42**
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	450 450		ACCT BILL 1783	
	Lot Dimensions 12.00 x 107.00 East: 947575 North: 890208 Deed Book: Page: Full Market Value:	2,202	Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.40 7.81 2.17 1.71 0.21
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $22.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.30 Reference: 1182 Due Date #1: 02/10/2012 Amount Due: **$22.30**

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
065801-113.15-5-9 Clark Roger 115 Hamlet St Fredonia, NY 14063	27 Cushing St 3 Family Res Fredonia 116-7-1.1	 3,120 20,570		ACCT BILL 1784	
Bank: 0658	Lot Dimensions 107.60 x 78.00 East: 947612 North: 890235 Deed Book: 2018 Page: 00528 Full Market Value:	 100,636	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,570 20,570 20,570 20,570 20,570	475.26 357.22 98.97 77.96 9.55
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,018.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,018.96 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,018.96**
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	 100 100		ACCT BILL 1785	
	Lot Dimensions 20.00 x 30.00 East: 947582 North: 890161 Deed Book: Page: Full Market Value:	 489	Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 100 100 100 100	2.31 1.74 0.48 0.38 0.05
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $4.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4.96 Reference: 1182 Due Date #1: 02/10/2012 Amount Due: **$4.96**
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	 3,040 16,280		ACCT BILL 1786	
	Lot Dimensions 66.00 x 165.00 East: 947628 North: 890141 Deed Book: Page: Full Market Value:	 79,648	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,280 16,280 16,280 16,280 16,280	376.14 282.72 78.33 61.70 7.56
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $806.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $806.45 Reference: 2336 Due Date #1: 02/10/2012 Amount Due: **$806.45**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.15-5-12 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 84,589	ACCT BILL 1787 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,290 17,290 17,290 17,290 17,290	399.48 300.26 83.19 65.53 8.03 597.91
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 83,219	ACCT BILL 1788 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,010 17,010 17,010 17,010 17,010	393.01 295.39 81.84 64.47 7.90
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 57,877	ACCT BILL 1789 VETS T TOWN VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,100.00 $2,044.00 $4,893.00 $5,365.00 4,893 4,893 4,893 5,365 5,365	113.05 84.97 23.54 20.33 2.49

065801-113.15-5-12
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $1,485.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,485.49
Reference: 1515
Due Date #1: 02/10/2012
Amount Due: **$1,454.40**

065801-113.15-5-13
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $842.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.61
Reference: 1337
Due Date #1: 02/10/2012
Amount Due: **$842.61**

065801-113.15-5-14
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $244.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $244.38
Reference: 2405
Due Date #1: 02/10/2012
Amount Due: **$244.38**

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
065801-113.15-5-15 Hennessey Charles Hennessey Nicole 18 Green St Fredonia, NY 14063	18 Green St 2 Family Res Fredonia 116-7-6 Lot Dimensions 65.30 x 166.00 East: 947695 North: 889967 Deed Book: Page: Full Market Value:	2,980 20,890 102,202	VETS 25% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1790 $2,044.00 $9,423.00 $10,445.00 9,423 9,423 9,423 10,445 10,445	217.71 163.64 45.34 39.59 4.85
065801-113.15-5-16 Mourer Ryan 106 Berry Rd Fredonia, NY 14063 Bank: 0658	14 Green St 2 Family Res Fredonia 116-7-7 Lot Dimensions 99.00 x 141.20 East: 947678 North: 889883 Deed Book: 2467 Page: 17 Full Market Value:	3,640 19,330 94,569	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1791 19,330 19,330 19,330 19,330 19,330	446.61 335.68 93.00 73.26 8.98
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 21,670 106,018	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1792 21,670 21,670 21,670 21,670 21,670	500.68 376.32 104.26 82.13 10.06

Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $475.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $475.84
Reference: 1021
Due Date #1: 02/10/2012
Amount Due: **$471.13**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $957.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $957.53
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$957.53**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,073.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.45
Reference: 1052
Due Date #1: 02/10/2012
Amount Due: **$1,073.45**

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
065801-113.15-5-18 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 66,047	ACCT BILL 1793 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,500 13,500 13,500 13,500 13,500	 311.91 234.44 64.95 51.17 6.27
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 87,035	ACCT BILL 1794 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 $2,044.00 $4,088.00 11,658 11,658 11,658 12,790 12,790	 269.35 202.45 56.09 48.48 5.94
065801-113.15-5-20 Barnes Charles 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: 2671 Page: 11 Full Market Value:	3,660 23,900 116,928	ACCT BILL 1795 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 23,900 23,900 23,900 23,900 23,900	 552.20 415.05 114.99 90.58 11.10 2,852.26

065801-113.15-5-18
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $668.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $668.74
Reference: 13674
Due Date #1: 02/10/2012
Amount Due: **$668.74**

065801-113.15-5-19
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $582.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $582.31
Reference: 378
Due Date #1: 02/10/2012
Amount Due: **$582.31**

065801-113.15-5-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,036.18**

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
065801-113.15-5-21 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 94,227	ACCT BILL 1796 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,260 19,260 19,260 19,260 19,260	 445.00 334.47 92.66 73.00 8.95
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $954.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $954.08 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$954.08**
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 75,147	ACCT BILL 1797 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,360 15,360 15,360 15,360 15,360	 354.89 266.74 73.90 58.22 7.13
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $760.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $760.88 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$760.88**
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 59,100	ACCT BILL 1798 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,080 12,080 12,080 12,080 12,080	 279.10 209.78 58.12 45.78 5.61
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $598.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $598.39 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$598.39**

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
065801-113.15-5-24 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 87,573	ACCT BILL 1799 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	413.57 310.85 86.12 67.84 8.31
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 93,151	ACCT BILL 1800 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,040 19,040 19,040 19,040 19,040	439.91 330.65 91.60 72.16 8.84
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 79,746	ACCT BILL 1801 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,300 16,300 16,300 16,300 16,300	376.61 283.06 78.42 61.78 7.57

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $886.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $886.69
Reference: 781
Due Date #1: 02/10/2012
Amount Due: **$886.69**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $943.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $943.16
Reference: 12501
Due Date #1: 02/10/2012
Amount Due: **$943.16**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $807.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $807.44
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$807.44**

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
065801-113.15-5-27 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 92,613	ACCT BILL 1802 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,930 18,930 18,930 18,930 18,930	437.37 328.74 91.08 71.75 8.79
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $937.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $937.73 Reference: 937.73 Due Date #1: 02/10/2012 Amount Due: **$937.73**
065801-113.15-5-28 Hens Matthew A Hens Mary Jane 25 Gillis St Fredonia, NY 14063 Bank: 0658	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 21,480 105,088	ACCT BILL 1803 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,480 21,480 21,480 21,480 21,480	496.29 373.02 103.34 81.41 9.98
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,064.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,064.04 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,064.04**
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 90,949	ACCT BILL 1804 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,590 18,590 18,590 18,590 18,590	429.51 322.83 89.44 70.46 8.63
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $920.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $920.87 Reference: 12732 Due Date #1: 02/10/2012 Amount Due: **$920.87**

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
065801-113.15-5-30 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 25,000 122,309	ACCT BILL 1805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,000 25,000 25,000 25,000 25,000	577.62 434.15 120.28 94.75 11.61
065801-113.15-5-31 Raymond Gail E 14 Gillis St Fredonia, NY 14063	14 Gillis St 2 Family Res Fredonia 116-6-7 Lot Dimensions 71.90 x 194.00 East: 947201 North: 890147 Deed Book: 2275 Page: 114 Full Market Value:	3,960 28,240 138,160	ACCT BILL 1806 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,240 28,240 28,240 28,240 28,240	652.47 490.41 135.87 107.03 13.12
065801-113.15-5-32 Healy John C 12 Gillis St Fredonia, NY 14063 Bank: 0658	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 68,689	ACCT BILL 1807 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,040 14,040 14,040 14,040 14,040	324.39 243.82 67.55 53.21 6.52

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,238.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,238.41
Reference: 2482
Due Date #1: 02/10/2012
Amount Due: **$1,238.41**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,398.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,398.90
Reference: 5389
Due Date #1: 02/10/2012
Amount Due: **$1,398.90**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $695.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $695.49
Reference: 874517
Due Date #1: 02/10/2012
Amount Due: **$695.49**

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
065801-113.15-5-33 Walters Catherine 34 Eagle St Fredonia, NY 14063	34 Eagle St 1 Family Res Fredonia 116-6-9	 1,460 14,680		ACCT BILL 1808	
Bank: 0658	Lot Dimensions 40.00 x 100.00 East: 947201 North: 889986 Deed Book: 2434 Page: 694 Full Market Value:	 71,820	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,680 14,680 14,680 14,680 14,680	339.18 254.93 70.63 55.64 6.82
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $727.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $727.20 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$727.20**
065801-113.15-5-34 Near Kayla L Tedone, Joshua L 32 Eagle St Fredonia, NY 14063	32 Eagle St 2 Family Res Fredonia 116-6-10	 3,430 19,910		ACCT BILL 1809	
	Lot Dimensions 105.20 x 122.40 East: 947141 North: 890028 Deed Book: 2625 Page: 853 Full Market Value:	 97,407	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,910 19,910 19,910 19,910 19,910	460.01 345.76 95.79 75.46 9.25
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $986.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $986.27 Reference: 436 Due Date #1: 02/10/2012 Amount Due: **$986.27**
065801-113.15-5-35 Pennica Rodney C 44 Forest Pl Fredonia, NY 14063	28 Eagle St 1 Family Res Fredonia 116-6-11	 2,120 15,620		ACCT BILL 1810	
	Lot Dimensions 52.00 x 122.40 East: 947075 North: 890066 Deed Book: 2504 Page: 192 Full Market Value:	 76,419	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,620 15,620 15,620 15,620 15,620	360.89 271.26 75.15 59.20 7.25
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $773.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $773.75 Reference: 495 Due Date #1: 02/10/2012 Amount Due: **$773.75**

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
065801-113.15-5-36 Ricotta Lisa A 24 Eagle St Fredonia, NY 14063	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 49,413	ACCT BILL 1811 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,100 10,100 10,100 10,100 10,100	233.36 175.40 48.59 38.28 4.69
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 76,027	ACCT BILL 1812 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,540 15,540 15,540 15,540 15,540	359.05 269.87 74.77 58.90 7.22
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 21,550 105,431	ACCT BILL 1813 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,550 21,550 21,550 21,550 21,550	497.90 374.24 103.68 81.68 10.01

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $500.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $500.32
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$500.32**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $769.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $769.81
Reference: 2027
Due Date #1: 02/10/2012
Amount Due: **$769.81**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,067.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,067.51
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$1,067.51**

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
065801-113.15-5-39 Vogel Management Inc 405-407 Central Ave 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 33,710 164,922	ACCT BILL 1814 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 33,710 33,710 33,710 33,710 33,710 	 778.86 585.41 162.19 127.77 15.66 4,023.00 1,466.66
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$7,159.55**
065801-113.15-5-40 Smith Robert W Smith April L 43 E Main St Fredonia, NY 14063 Bank: 0658	43 E Main St 1 use sm bld Fredonia 116-6-17 Lot Dimensions 26.40 x 37.00 East: 946862 North: 890179 Deed Book: 2530 Page: 944 Full Market Value:	 2,900 21,910 107,192	ACCT BILL 1815 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,910 21,910 21,910 21,910 21,910	 506.22 380.49 105.41 83.04 10.18
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,085.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,085.34 Reference: 176734/BayviewLoan Due Date #1: 02/10/2012 Amount Due: **$1,085.34**
065801-113.15-5-41 TUW Roger K Baumgartner 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: 2695 Page: 377 Full Market Value:	 10,890 69,500 340,020	ACCT BILL 1816 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 69,500 69,500 69,500 69,500 69,500	 1,605.77 1,206.93 334.38 263.41 32.28
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,442.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,442.77 Reference: 186 Due Date #1: 02/10/2012 Amount Due: **$3,442.77**

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
065801-113.15-5-42 Maggitti Andrew Wagner Mary Jane 54 Maple Ave Fredonia, NY 14063	51 E Main St 3 Family Res Fredonia 116-6-18 Lot Dimensions 72.40 x 184.10 East: 947010 North: 890193 Deed Book: 2499 Page: 432 Full Market Value:	5,530 22,590 110,519	ACCT BILL 1817 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,590 521.93 22,590 392.30 22,590 108.68 22,590 85.62 22,590 10.49
065801-113.15-5-43 Muntz Jon A Muntz Sharon 16 Beach Rd Dunkirk, NY 14048 Bank: 0658	53 E Main St 1 Family Res Fredonia 116-6-19 Lot Dimensions 66.00 x 214.50 East: 947056 North: 890241 Deed Book: 2648 Page: 659 Full Market Value:	3,800 25,500 124,755	ACCT BILL 1818 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,500 589.17 25,500 442.83 25,500 122.69 25,500 96.65 25,500 11.84
065801-113.15-5-44 Peterson et al Kathleen R 59 E Main St Fredonia, NY 14063	59 E Main St 2 Family Res Fredonia 116-6-20 Lot Dimensions 49.50 x 165.00 East: 947099 North: 890273 Deed Book: 2334 Page: 105 Full Market Value:	1,140 20,640 100,978	ACCT BILL 1819 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,640 476.88 20,640 358.43 20,640 99.30 20,640 78.23 20,640 9.59

065801-113.15-5-42
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,119.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,119.02
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$1,119.02**

065801-113.15-5-43
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,263.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,263.18
Reference: 40-10298264-first niagara
Due Date #1: 02/10/2012
Amount Due: **$1,263.18**

065801-113.15-5-44
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,022.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,022.43
Reference: 7872
Due Date #1: 02/10/2012
Amount Due: **$1,022.43**

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
065801-113.15-5-45 Batholomew 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: 145,000	5,520 29,638	ACCT BILL 1820 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,638 684.77 29,638 514.69 29,638 142.59 29,638 112.33 29,638 13.76
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,468.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,468.14 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,468.14**
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: 200,294	6,940 40,940	ACCT BILL 1821 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,940 945.90 40,940 710.96 40,940 196.97 40,940 155.17 40,940 19.01
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,028.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,028.01 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2,028.01**
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: 133,023	6,210 27,190	ACCT BILL 1822 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,190 628.21 27,190 472.18 27,190 130.82 27,190 103.05 27,190 12.63
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,346.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,346.89 Reference: 132655 Due Date #1: 02/10/2012 Amount Due: **$1,346.89**

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
065801-113.15-5-48 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 34,710 169,814	ACCT BILL 1823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,710 34,710 34,710 34,710 34,710	 801.96 602.77 167.00 131.56 16.12

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,719.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,719.41
Reference: 1511
Due Date #1: 02/10/2012
Amount Due: **$1,719.41**

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
065801-113.16-1-1 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 24,180 118,297	ACCT BILL 1824 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,180 24,180 24,180 24,180 24,180	 558.67 419.91 116.33 91.65 11.23

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,197.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,197.79
Reference: 0479
Due Date #1: 02/10/2012
Amount Due: **$1,197.79**

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
065801-113.16-1-2 Gens George H Gens Maxine A 22 Link St Fredonia, NY 14063	22 Link St 1 Family Res Fredonia 117-1-33 Lot Dimensions 75.50 x 306.90 East: 949388 North: 891028 Deed Book: 2113 Page: 00141 Full Market Value:	1,880 12,360 60,470	ACCT BILL 1825 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,360 12,360 12,360 12,360 12,360	 285.57 214.64 59.47 46.85 5.74

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $612.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $612.27
Reference: 5568
Due Date #1: 02/10/2012
Amount Due: **$612.27**

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
065801-113.16-1-3 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 60,568	ACCT BILL 1826 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,380 12,380 12,380 12,380 12,380	286.04 214.99 59.56 46.92 5.75 745.88 2,146.14
065801-113.16-1-4 Buesink James Cope Gordon 2346 King Rd Forestville, NY 14062	18 Link St 1 Family Res Fredonia 117-1-35 Lot Dimensions 35.60 x 286.40 East: 949322 North: 890969 Deed Book: 2717 Page: 63 Full Market Value:	890 6,900 33,757	ACCT BILL 1827 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	6,900 6,900 6,900 6,900 6,900	159.42 119.83 33.20 26.15 3.20 823.46 367.50
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 53,131	ACCT BILL 1828 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,860 10,860 10,860 10,860 10,860	250.92 188.59 52.25 41.16 5.04

065801-113.16-1-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,505.28**

065801-113.16-1-4
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,532.76**

065801-113.16-1-5
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $537.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $537.96
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$537.96**

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
065801-113.16-1-6 Brenecki Joseph A 12 Link St Fredonia, NY 14063	12 Link St 1 Family Res Fredonia 117-1-38	 1,750 17,400		ACCT	BILL 1829
Bank: 0658	Lot Dimensions 112.40 x 111.90 East: 949293 North: 890789 Deed Book: 2673 Page: 130 Full Market Value:	 85,127	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,400 17,400 17,400 17,400 17,400	402.02 302.17 83.71 65.95 8.08

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $861.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $861.93
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$861.93**

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
065801-113.16-1-7 Fredonia Beaver Club Inc PO Box 153 Fredonia, NY 14063	64 Prospect St Converted Re Fredonia 117-1-40	 3,930 88,460		ACCT	BILL 1830
	Lot Dimensions 82.50 x 209.90 East: 949172 North: 890737 Deed Book: Page: Full Market Value:	 432,779	Medicaid County Tax Community Colleges Town Tax ChargeBacks	88,460 88,460 88,460 88,460 88,460	2,043.84 1,536.19 425.60 335.28 41.08

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $4,381.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,381.99
Reference: 1830
Due Date #1: 02/10/2012
Amount Due: **$4,381.99**

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
065801-113.16-1-8 Pacos Leo A Jr 68 Prospect St Fredonia, NY 14063	68 Prospect St 2 Family Res Fredonia 117-1-39	 2,540 18,460		ACCT	BILL 1831
	Lot Dimensions 83.90 x 131.50 East: 949222 North: 890683 Deed Book: 1946 Page: 00078 Full Market Value:	 90,313	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,460 18,460 18,460 18,460 18,460	426.51 320.58 88.81 69.97 8.57 1,471.47 1,173.77

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,559.68**

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
065801-113.16-1-9 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 2,544	ACCT BILL 1832 Medicaid County Tax Community Colleges Town Tax ChargeBacks	520 520 520 520 520	12.01 9.03 2.50 1.97 0.24
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 1,712	ACCT BILL 1833 Medicaid County Tax Community Colleges Town Tax ChargeBacks	350 350 350 350 350	8.09 6.08 1.68 1.33 0.16
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 3,033	ACCT BILL 1834 Medicaid County Tax Community Colleges Town Tax ChargeBacks	620 620 620 620 620	14.32 10.77 2.98 2.35 0.29

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $25.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $25.75
Reference: 5157
Due Date #1: 02/10/2012
Amount Due: **$25.75**

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $17.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.34
Reference: 5157
Due Date #1: 02/10/2012
Amount Due: **$17.34**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $30.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $30.71
Reference: 4577
Due Date #1: 02/10/2012
Amount Due: **$30.71**

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
065801-113.16-1-14 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 49,266	ACCT BILL 1835 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,070 10,070 10,070 10,070 10,070	232.66 174.88 48.45 38.17 4.68
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $498.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $498.84 Reference: 419 Due Date #1: 02/10/2012 Amount Due: **$498.84**
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 2,202	ACCT BILL 1836 Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.40 7.81 2.17 1.71 0.21
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $22.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22.30 Reference: 4577 Due Date #1: 02/10/2012 Amount Due: **$22.30**
065801-113.16-1-16 Sibley Jared A 113 Prospect St Fredonia, NY 14063 Bank: 0658	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 65,949	ACCT BILL 1837 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,480 13,480 13,480 13,480 13,480	311.45 234.09 64.85 51.09 6.26
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $667.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $667.74 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$667.74**

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
065801-113.16-1-17 Merhib Judy A 129 Prospect St Fredonia, NY 14063	129 Prospect St 1 Family Res Fredonia 116-5-8	 2,140 8,000		ACCT BILL 1838
Bank: 0658	Lot Dimensions 108.00 x 150.00 East: 949532 North: 889942 Deed Book: 2673 Page: 535 Full Market Value:	 39,139	Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,000 184.84 8,000 138.93 8,000 38.49 8,000 30.32 8,000 3.72
				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $396.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $396.30 Reference: 4608/LakeShoreSav. Due Date #1: 02/10/2012 Amount Due: **$396.30**
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 1839
	Lot Dimensions 124.00 x 150.30 East: 949593 North: 889825 Deed Book: 2639 Page: 424 Full Market Value:	 86,204	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 407.10 17,620 305.99 17,620 84.77 17,620 66.78 17,620 8.18
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $872.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $872.82 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$872.82**
065801-113.16-1-18.2 Hohenstein Eric R Hohenstein Nicole A 135 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 116-5-9.2	 710 710		ACCT BILL 1840
	Lot Dimensions 32.00 x 150.30 East: 949592 North: 889751 Deed Book: 2558 Page: 456 Full Market Value:	 3,474	Medicaid County Tax Community Colleges Town Tax ChargeBacks	710 16.40 710 12.33 710 3.42 710 2.69 710 0.33
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $35.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $35.17 Reference: 1840 Due Date #1: 02/10/2012 Amount Due: **$35.17**

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
065801-113.16-1-19 Hohenstein Eric R Hohenstein Nicole A 135 Prospect St Fredonia, NY 14063	135 Prospect St 1 Family Res Fredonia 116-5-10 Lot Dimensions 50.00 x 157.00 East: 949640 North: 889731 Deed Book: 2516 Page: 962 Full Market Value:	920 13,100 64,090	ACCT BILL 1841 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,100 302.67 13,100 227.49 13,100 63.03 13,100 49.65 13,100 6.08
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $648.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $648.92 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$648.92**
065801-113.16-1-20 Reardon Donald 912 Cockrill St Venice, FL 34285-3504	137 Prospect St 1 Family Res Fredonia 116-5-11 Lot Dimensions 60.00 x 157.00 East: 949668 North: 889681 Deed Book: Page: Full Market Value:	1,250 10,040 49,119	ACCT BILL 1842 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,040 231.97 10,040 174.35 10,040 48.30 10,040 38.05 10,040 4.66
				Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $502.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $502.30 Reference: 1580 Due Date #1: 02/10/2012 Amount Due: **$497.33**
065801-113.16-1-21 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	141 Prospect St 2 Family Res Fredonia 116-5-12 Lot Dimensions 62.00 x 160.00 East: 949693 North: 889625 Deed Book: 2472 Page: 909 Full Market Value:	1,160 14,760 72,211	ACCT BILL 1843 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,760 341.02 14,760 256.32 14,760 71.01 14,760 55.94 14,760 6.86
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $731.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $731.15 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$731.15**

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
065801-113.16-1-22 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 66,145	ACCT BILL 1844 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,520 13,520 13,520 13,520 13,520	 312.37 234.79 65.05 51.24 6.28
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $685.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $685.12 Reference: 2101 Due Date #1: 02/10/2012 Amount Due: **$669.73**
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 29,000 141,879	ACCT BILL 1845 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,000 29,000 29,000 29,000 29,000	 670.03 503.61 139.52 109.91 13.47
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,436.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,436.54 Reference: 9153 Due Date #1: 02/10/2012 Amount Due: **$1,436.54**
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 73,728	ACCT BILL 1846 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,070 15,070 15,070 15,070 15,070	 348.19 261.70 72.50 57.12 7.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $746.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $746.51 Reference: 9153 Due Date #1: 02/10/2012 Amount Due: **$746.51**

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
065801-113.16-1-25 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 1,468	ACCT 1847 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 300 300 300 300 300	 6.93 5.21 1.44 1.14 0.14

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065801-113.16-1-26 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 52,984	ACCT 1848 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,830 10,830 10,830 10,830 10,830	 250.22 188.07 52.11 41.05 5.03

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $547.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $547.21
Reference: 1022
Due Date #1: 02/10/2012
Amount Due: **$536.48**

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
065801-113.16-1-27 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 14,775	ACCT 1849 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,020 3,020 3,020 3,020 3,020	 69.78 52.45 14.53 11.45 1.40

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $152.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $152.60
Reference: 1022
Due Date #1: 02/10/2012
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
065801-113.16-1-28 Gugino David T 100 Lakeview Ave 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 11,301	ACCT BILL 1850 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 2,310 2,310 2,310 2,310 2,310	 53.37 40.12 11.11 8.76 1.07 95.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $209.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $209.43 Reference: 4867 Due Date #1: 02/10/2012 Amount Due: **$209.43**
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 31,530 154,256	ACCT BILL 1851 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,530 31,530 31,530 31,530 31,530	 728.49 547.55 151.70 119.50 14.64
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,561.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,561.88 Reference: 35577 Due Date #1: 02/10/2012 Amount Due: **$1,561.88**
065801-113.16-1-30 Gugino Plumbing & Heating Inc 160 Cushing St Fredonia, NY 14063	144 Cushing St Greenhouse Fredonia 116-4-10 Acres: 1.00 East: 949456 North: 889581 Deed Book: 2330 Page: 867 Full Market Value:	 2,110 3,420 16,732	ACCT BILL 1852 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,420 3,420 3,420 3,420 3,420	 79.02 59.39 16.45 12.96 1.59
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $169.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $169.41 Reference: 35577 Due Date #1: 02/10/2012 Amount Due: **$169.41**

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
065801-113.16-1-31 Gugino Plumbing & Heating Inc 160 Cushing St Fredonia, NY 14063	142 Cushing St Greenhouse 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 16,341	ACCT 1853 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,340 3,340 3,340 3,340 3,340	 77.17 58.00 16.07 12.66 1.55
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $165.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $165.45 Reference: 35577 Due Date #1: 02/10/2012 Amount Due: **$165.45**
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 17,030 83,317	ACCT 1854 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 17,030 17,030 17,030 17,030 17,030	 393.47 295.74 81.93 64.55 7.91 685.76
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,529.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,529.36 Reference: 1017 Due Date #1: 02/10/2012 Amount Due: **$1,529.36**
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 1,174	ACCT 1855 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 240 240 240 240 240	 5.55 4.17 1.15 0.91 0.11 11.93
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $23.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $23.82 Reference: 1017 Due Date #1: 02/10/2012 Amount Due: **$23.82**

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
065801-113.16-1-34 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 68,102	ACCT BILL 1856 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,920 13,920 13,920 13,920 13,920	 321.62 241.73 66.97 52.76 6.46
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 78,718	ACCT BILL 1857 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,090 16,090 16,090 16,090 16,090	 371.75 279.42 77.41 60.98 7.47
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 7,339	ACCT BILL 1858 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 1,500 1,500 1,500 1,500	 34.66 26.05 7.22 5.69 0.70

065801-113.16-1-34
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $703.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $703.33
Reference: 134
Due Date #1: 02/10/2012
Amount Due: **$689.54**

065801-113.16-1-35
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $797.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $797.03
Reference: 2870
Due Date #1: 02/10/2012
Amount Due: **$797.03**

065801-113.16-1-36
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $74.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $74.32
Reference: 359
Due Date #1: 02/10/2012
Amount Due: **$74.32**

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
065801-113.16-1-37 Gustafson Donna Shain Robin c/o Rizzo, R & G 126 Cushing St Fredonia, NY 14063	126 Cushing St 1 Family Res Fredonia 116-4-13 Lot Dimensions 39.00 x 149.80 East: 949080 North: 889568 Deed Book: 2679 Page: 10 Full Market Value:	1,170 9,690 47,407	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 8,464 8,464 8,464 9,690 9,690	BILL 1859 195.56 146.99 40.72 36.73 4.50
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 69,716	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 14,250 14,250 14,250 14,250 14,250	BILL 1860 329.24 247.46 68.56 54.01 6.62
065801-113.16-1-39 Lesch Thomas P Lesch Angela J 118 Cushing St Fredonia, NY 14063 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: 2586 Page: 492 Full Market Value:	900 8,860 43,346	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 8,860 8,860 8,860 8,860 8,860	BILL 1861 204.71 153.86 42.63 33.58 4.11

065801-113.16-1-37
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $424.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $424.50
Reference: 7770
Due Date #1: 02/10/2012
Amount Due: **$424.50**

065801-113.16-1-38
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $705.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $705.89
Reference: 1607
Due Date #1: 02/10/2012
Amount Due: **$705.89**

065801-113.16-1-39
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $438.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $438.89
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$438.89**

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
065801-113.16-1-40 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 90,509	ACCT BILL 1862 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,500 18,500 18,500 18,500 18,500	 427.44 321.27 89.01 70.12 8.59
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $916.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $916.43 Reference: 496 Due Date #1: 02/10/2012 Amount Due: **$916.43**
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 82,094	ACCT BILL 1863 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,780 16,780 16,780 16,780 16,780	 387.70 291.40 80.73 63.60 7.79
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $831.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $831.22 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$831.22**
065801-113.16-1-42.1 Ivory Merry C 32 Castile Hts Fredonia, NY 14063	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: 2607 Page: 801 Full Market Value:	750 11,150 54,550	ACCT BILL 1864 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,150 11,150 11,150 11,150 11,150	 257.62 193.63 53.64 42.26 5.18
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $552.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $552.33 Reference: 1432 Due Date #1: 02/10/2012 Amount Due: **$552.33**

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
065801-113.16-1-42.2 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 3,669		ACCT BILL 1865 Medicaid 750 County Tax 750 Community Colleges 750 Town Tax 750 ChargeBacks 750	 17.33 13.02 3.61 2.84 0.35
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $37.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $37.15 Reference: 359 Due Date #1: 02/10/2012 Amount Due: **$37.15**
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 4,648		ACCT BILL 1866 Medicaid 950 County Tax 950 Community Colleges 950 Town Tax 950 ChargeBacks 950	 21.95 16.50 4.57 3.60 0.44
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $47.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $47.06 Reference: 259 Due Date #1: 02/10/2012 Amount Due: **$47.06**
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 49,658	VETS 25% C COUNTY	ACCT BILL 1867 $2,044.00 Medicaid 8,106 County Tax 8,106 Community Colleges 8,106 Town Tax 10,150 ChargeBacks 10,150	 187.29 140.77 39.00 38.47 4.71
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $410.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $410.24 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$410.24**

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
065801-113.16-1-45.1 Lambert & Orchard LLC Stone Quarry Rd Fredonia, NY 14063	Cushing St Res vac land Fredonia 116-4-18.1	 90 90		ACCT BILL 1868	
	Lot Dimensions 25.50 x 34.40 East: 948764 North: 889765 Deed Book: 2561 Page: 848 Full Market Value:	 440	Medicaid County Tax Community Colleges Town Tax ChargeBacks	90 90 90 90 90	2.08 1.56 0.43 0.34 0.04
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $4.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.45 Reference: 1766 Due Date #1: 02/10/2012 Amount Due: **$4.45**
065801-113.16-1-45.2 St. George Donald 102 Cushing St Fredonia, NY 14063	102 Cushing St 1 Family Res Fredonia 116-4-18.2	 1,020 6,260		ACCT BILL 1869	
	Lot Dimensions 33.00 x 131.00 East: 948744 North: 889715 Deed Book: 2561 Page: 845 Full Market Value:	 30,626	Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,260 6,260 6,260 6,260 6,260	144.63 108.71 30.12 23.73 2.91
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $310.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $310.10 Reference: 1591 Due Date #1: 02/10/2012 Amount Due: **$310.10**
065801-113.16-1-46 Barone Donald A 269 Marion St Rochester, NY 14610	100 Cushing St 3 Family Res Fredonia 116-4-19	 1,990 17,970		ACCT BILL 1870	
	Lot Dimensions 76.60 x 85.00 East: 948693 North: 889694 Deed Book: 1966 Page: 00560 Full Market Value:	 87,916	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,970 17,970 17,970 17,970 17,970	415.19 312.07 86.46 68.11 8.35
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $890.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $890.18 Reference: 3762 Due Date #1: 02/10/2012 Amount Due: **$890.18**

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
065801-113.16-1-47 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 86,888	ACCT BILL 1871 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,760 17,760 17,760 17,760 17,760	410.34 308.42 85.45 67.31 8.25
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 3,278	ACCT BILL 1872 Medicaid County Tax Community Colleges Town Tax ChargeBacks	670 670 670 670 670	15.48 11.64 3.22 2.54 0.31
065801-113.16-1-49 Rankin Peter 32 Water St Apt 222 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: 2688 Page: 874 Full Market Value:	910 910 4,452	ACCT BILL 1873 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	910 910 910 910 910	21.03 15.80 4.38 3.45 0.42 108.61 38.80

065801-113.16-1-47
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $879.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $879.77
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$879.77**

065801-113.16-1-48
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $33.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.19
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$33.19**

065801-113.16-1-49
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$192.49**

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
065801-113.16-1-50 Krauza Gregory A Krauza Kathleen D 22 Ventura Cir 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: 2527 Page: 840 Full Market Value:	1,780 15,820 77,397		ACCT BILL 1874	
			Medicaid	15,820	365.52
			County Tax	15,820	274.73
			Community Colleges	15,820	76.11
			Town Tax	15,820	59.96
			ChargeBacks	15,820	7.35

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $783.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $783.67
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$783.67**

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 26,908		ACCT BILL 1875	
			Medicaid	5,500	127.08
			County Tax	5,500	95.51
			Community Colleges	5,500	26.46
			Town Tax	5,500	20.85
			ChargeBacks	5,500	2.55
			School Relevy		656.38

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $928.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $928.83
Reference: 4329
Due Date #1: 02/10/2012
Amount Due: **$928.83**

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 73,337	VETS C/T COUNTY/TOWN	ACCT BILL 1876 $5,000.00	
			Medicaid	9,990	230.82
			County Tax	9,990	173.49
			Community Colleges	9,990	48.06
			Town Tax	9,990	37.86
			ChargeBacks	9,990	4.64

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $494.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $494.87
Reference: 1990
Due Date #1: 02/10/2012
Amount Due: **$494.87**

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
065801-113.16-1-53 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 68,493	ACCT BILL 1877 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,000.00 $2,044.00 11,956 11,956 11,956 13,000 13,000	276.24 207.63 57.52 49.27 6.04
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $596.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $596.70 Reference: 2637 Due Date #1: 02/10/2012 Amount Due: **$596.70**
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 99,658	ACCT BILL 1878 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,370 20,370 20,370 20,370 20,370	470.64 353.74 98.00 77.21 9.46
					Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $1,031.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,031.23 Reference: 5633 Due Date #1: 02/10/2012 Amount Due: **$1,009.05**
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 5,675	ACCT BILL 1879 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,160 1,160 1,160 1,160 1,160	26.80 20.14 5.58 4.40 0.54
					Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $60.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $60.61 Reference: 5633 Due Date #1: 02/10/2012 Amount Due: **$57.46**

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
065801-113.16-1-57 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 57,241	ACCT 1880 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,700 11,700 11,700 11,700 11,700	 270.32 203.18 56.29 44.34 5.43
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $579.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $579.56 Reference: 008459 Due Date #1: 02/10/2012 Amount Due: **$579.56**
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 47,350 231,654	ACCT 1881 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 47,350 47,350 47,350 47,350 47,350	 1,094.00 822.28 227.81 179.46 21.99
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,345.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,345.54 Reference: 008459 Due Date #1: 02/10/2012 Amount Due: **$2,345.54**
065801-113.16-1-59 NAS Capital Development,LLC 69 Orchard St Fredonia, NY 14063	69 Orchard St Nursery Fredonia 116-4-31 Lot Dimensions 92.50 x 294.70 East: 949003 North: 890369 Deed Book: 2618 Page: 727 Full Market Value:	3,520 57,930 283,415	ACCT 1882 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 57,930 57,930 57,930 57,930 57,930	 1,338.45 1,006.01 278.71 219.56 26.90 6,913.45 2,327.20
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$12,110.28**

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
065801-113.16-1-60 NAS Capital Development,LLC 69 Orchard St Fredonia, NY 14063	73 Orchard St Res vac land Fredonia 116-4-2 Lot Dimensions 177.50 x 127.50 East: 949038 North: 890461 Deed Book: 2618 Page: 727 Full Market Value:	 3,350 3,350 16,389	ACCT 1883 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 3,350 3,350 3,350 3,350 3,350	 77.40 58.18 16.12 12.70 1.56 399.79 136.75
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$702.50**
065801-113.16-1-61 NAS Capital Development,LLC 69 Orchard St Fredonia, NY 14063	Orchard St Res vac land Fredonia 116-4-1 Lot Dimensions 132.00 x 99.00 East: 949048 North: 890555 Deed Book: 2618 Page: 727 Full Market Value:	 480 480 2,348	ACCT 1884 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 480 480 480 480 480	 11.09 8.34 2.31 1.82 0.22 57.29 21.56
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$102.63**
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:	 120 120 587	ACCT 1885 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 120 120 120 120 120	 2.77 2.08 0.58 0.45 0.06
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 3945 Due Date #1: 02/10/2012 Amount Due: **$5.94**

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
065801-113.16-1-63 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 20,401	ACCT BILL 1886 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,170 4,170 4,170 4,170 4,170	96.35 72.42 20.06 15.80 1.94
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 2,348	ACCT BILL 1887 Medicaid County Tax Community Colleges Town Tax ChargeBacks	480 480 480 480 480	11.09 8.34 2.31 1.82 0.22
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 42,319	ACCT BILL 1888 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,650 8,650 8,650 8,650 8,650	199.86 150.22 41.62 32.78 4.02

065801-113.16-1-63
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $206.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $206.57
Reference: 3945
Due Date #1: 02/10/2012
Amount Due: **$206.57**

065801-113.16-1-64
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $23.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.78
Reference: 3945
Due Date #1: 02/10/2012
Amount Due: **$23.78**

065801-113.16-2-1.1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $428.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $428.50
Reference: 16879
Due Date #1: 02/10/2012
Amount Due: **$428.50**

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
065801-113.16-2-1.2 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 49,590 242,613	ACCT BILL 1889 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,590 49,590 49,590 49,590 49,590	1,145.76 861.18 238.59 187.95 23.03
065801-113.16-2-2 Roundaville,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 63,209	ACCT BILL 1890 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$11,480.00 1,440 1,440 1,440 1,440 1,440	33.27 25.01 6.93 5.46 0.67
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:	5,200 5,200 25,440	ACCT BILL 1891 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,200 5,200 5,200 5,200 5,200	120.14 90.30 25.02 19.71 2.42

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,456.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,456.51
Reference: 16879
Due Date #1: 02/10/2012
Amount Due: **$2,456.51**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $71.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $71.34
Reference: 1675
Due Date #1: 02/10/2012
Amount Due: **$71.34**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $257.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $257.59
Reference: 7077
Due Date #1: 02/10/2012
Amount Due: **$257.59**

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
065801-113.16-2-4 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 40,558	ACCT BILL 1892 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,290 8,290 8,290 8,290 8,290	191.54 143.96 39.88 31.42 3.85
065801-113.16-2-5.1 Koba Walter J Jr Koba Patricia A 10648 W Sheridan Dr Dunkirk, NY 14048	Lakeview Ave Vineyard Fredonia 119-3-14.1 Acres: 12.90 East: 951734 North: 889836 Deed Book: 2508 Page: 104 Full Market Value:	11,600 13,080 63,992	ACCT BILL 1893 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,080 13,080 13,080 13,080 13,080	302.21 227.15 62.93 49.58 6.07
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 27,397	ACCT BILL 1894 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,600 5,600 5,600 5,600 5,600	129.39 97.25 26.94 21.22 2.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $410.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $410.65
Reference: 211
Due Date #1: 02/10/2012
Amount Due: **$410.65**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $647.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $647.94
Reference: 3017
Due Date #1: 02/10/2012
Amount Due: **$647.94**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $277.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $277.40
Reference: 1766
Due Date #1: 02/10/2012
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
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 43,220 211,448	ACCT BILL 1895 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,220 43,220 43,220 43,220 43,220	 998.58 750.56 207.94 163.81 20.07
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 2,838	ACCT BILL 1896 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 580 580 580 580 580	 13.40 10.07 2.79 2.20 0.27
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 33,430 163,552	ACCT BILL 1897 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,430 33,430 33,430 33,430 33,430	 772.39 580.54 160.84 126.70 15.53

065801-113.16-2-6
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,140.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,140.96
Reference: 2033
Due Date #1: 02/10/2012
Amount Due: **$2,140.96**

065801-113.16-2-7
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $28.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.73
Reference: 4312
Due Date #1: 02/10/2012
Amount Due: **$28.73**

065801-113.16-2-8
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,656.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,656.00
Reference: 4312
Due Date #1: 02/10/2012
Amount Due: **$1,656.00**

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
065801-113.16-2-9 Mooney Annette Mooney Eugene 116 Lakeview Ave Fredonia, NY 14063	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:	 150 150 734	ACCT BILL 1898 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 150 3.47 150 2.60 150 0.72 150 0.57 150 0.07 17.90
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$25.33**
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 90,900	ACCT BILL 1899 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 18,580 429.28 18,580 322.66 18,580 89.39 18,580 70.42 18,580 8.63 1,485.79
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,406.17**
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 79,061	ACCT BILL 1900 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,160 373.37 16,160 280.63 16,160 77.75 16,160 61.25 16,160 7.51
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $800.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $800.51 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$800.51**

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
065801-113.16-2-12 Gugino David Gugino Cathleen 110 Lakeview Ave Fredonia, NY 14063	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 51,550 252,202		ACCT BILL 1901	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,550 51,550 51,550 51,550 51,550	1,191.04 895.21 248.02 195.38 23.94
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,553.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,553.59 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2,553.59**
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 16,580 81,115		ACCT BILL 1902	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,580 16,580 16,580 16,580 16,580	383.07 287.93 79.77 62.84 7.70
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $821.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $821.31 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$821.31**
065801-113.16-2-14 Gugino James Gugino Paula 11110 Traditionview Dr Charlotte, NC 28269	100 Lakeview Ave 1 Family Res Fredonia 119-3-18.2 Acres: 4.00 East: 951189 North: 889302 Deed Book: 2323 Page: 457 Full Market Value:	 6,000 23,100 113,014	VETS C/T COUNTY/TOWN	ACCT BILL 1903 $5,000.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,100 18,100 18,100 18,100 18,100	418.19 314.32 87.08 68.60 8.41
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $896.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $896.60 Reference: 404 Due Date #1: 02/10/2012 Amount Due: **$896.60**

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
065801-113.16-2-15 Muck Nelson 56 Lakeview Ave Fredonia, NY 14063	56 Lakeview Ave 2 Family Res Fredonia 119-3-20 Acres: 8.00 East: 950927 North: 889143 Deed Book: 2650 Page: 900 Full Market Value:	7,750 24,560 120,157	ACCT BILL 1904 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,560 24,560 24,560 24,560 24,560	567.45 426.51 118.16 93.09 11.41
065801-113.16-2-16 Marino Anthony Marino Judy 52 Douglas St Fredonia, NY 14063	Elm St 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 7,339	ACCT BILL 1905 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,500 1,500 1,500 1,500 1,500	34.66 26.05 7.22 5.69 0.70
065801-113.16-2-17.1 Giambrone George S Giambrone Josephine 29 Elm St Fredonia, NY 14063	Elm St 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:	180 180 881	ACCT BILL 1906 Medicaid County Tax Community Colleges Town Tax ChargeBacks	180 180 180 180 180	4.16 3.13 0.87 0.68 0.08

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,216.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,216.62
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,216.62**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $74.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $74.32
Reference: 211
Due Date #1: 02/10/2012
Amount Due: **$74.32**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8.92
Reference: 7077
Due Date #1: 02/10/2012
Amount Due: **$8.92**

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
065801-113.16-2-17.2 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:	 160 160 783	ACCT BILL 1907 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 160 160 160 160 160	 3.70 2.78 0.77 0.61 0.07
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.93 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$7.93**
065801-113.16-2-17.3 Giambrone Samuel M 120 S Jerboa St Dunkirk, NY 14048	Elm St 1 Family Res Fredonia Back Land 119-3-3.3.3 Acres: 0.80 East: 951068 North: 889934 Deed Book: Page: Full Market Value:	 160 160 783	ACCT BILL 1908 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 160 160 160 160 160	 3.70 2.78 0.77 0.61 0.07
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $7.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $7.93 Reference: 1376 Due Date #1: 02/10/2012 Amount Due: **$7.93**
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 20,695	ACCT BILL 1909 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,230 4,230 4,230 4,230 4,230	 97.73 73.46 20.35 16.03 1.96
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $209.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $209.53 Reference: 1710 Due Date #1: 02/10/2012 Amount Due: **$209.53**

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
065801-113.16-2-21 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 8,072	ACCT BILL 1910 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,650 1,650 1,650 1,650 1,650	38.12 28.65 7.94 6.25 0.77
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 58,072	ACCT BILL 1911 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,870 11,870 11,870 11,870 11,870	274.25 206.13 57.11 44.99 5.51
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 20,590 100,734	ACCT BILL 1912 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$350.00 $1,226.00 19,364 19,364 19,364 20,240 20,240	447.40 336.27 93.16 76.71 9.40

065801-113.16-2-21
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $81.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $81.73
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$81.73**

065801-113.16-2-22
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $587.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $587.99
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$587.99**

065801-113.16-2-23
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $962.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $962.94
Reference: 7077
Due Date #1: 02/10/2012
Amount Due: **$962.94**

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
065801-113.16-2-24 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 91,194	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1913 $5,000.00 13,640 13,640 13,640 13,640 13,640	315.15 236.87 65.62 51.70 6.33
065801-113.16-2-25 Gee Nancy R Klucik Barbara L 35 Elm St Fredonia, NY 14063	35 Elm St 1 Family Res Fredonia 119-3-6.3 Lot Dimensions 110.00 x 171.50 East: 950506 North: 889798 Deed Book: 2682 Page: 803 Full Market Value:	3,300 30,400 148,728	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1914 30,400 30,400 30,400 30,400 30,400	702.38 527.92 146.26 115.22 14.12
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 24,850 121,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1915 24,850 24,850 24,850 24,850 24,850	574.15 431.54 119.56 94.19 11.54

065801-113.16-2-24
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $675.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.67
Reference: 9415
Due Date #1: 02/10/2012
Amount Due: **$675.67**

065801-113.16-2-25
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,505.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,505.90
Reference: 836
Due Date #1: 02/10/2012
Amount Due: **$1,505.90**

065801-113.16-2-26
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,230.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,230.98
Reference: 1320/CCOMort.
Due Date #1: 02/10/2012
Amount Due: **$1,230.98**

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
065801-113.16-2-27 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 71,967	ACCT BILL 1916 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,710 14,710 14,710 14,710 14,710	339.87 255.45 70.77 55.75 6.83
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 88,112	ACCT BILL 1917 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,010 18,010 18,010 18,010 18,010	416.11 312.76 86.65 68.26 8.36
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 25,210 123,337	ACCT BILL 1918 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,210 25,210 25,210 25,210 25,210	582.47 437.80 121.29 95.55 11.71

065801-113.16-2-27
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $728.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $728.67
Reference: 1434
Due Date #1: 02/10/2012
Amount Due: **$728.67**

065801-113.16-2-28
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $892.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $892.14
Reference: 2349
Due Date #1: 02/10/2012
Amount Due: **$892.14**

065801-113.16-2-29
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,248.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,248.82
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,248.82**

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
065801-113.16-2-30 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 20,059	ACCT BILL 1919 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 4,100 4,100 4,100 4,100 4,100	 94.73 71.20 19.73 15.54 1.90 489.30 166.83
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$859.23**
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 1,174	ACCT BILL 1920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.55 4.17 1.15 0.91 0.11
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.89 Reference: 7077 Due Date #1: 02/10/2012 Amount Due: **$11.89**
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 24,080 117,808	ACCT BILL 1921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,080 24,080 24,080 24,080 24,080	 556.36 418.17 115.85 91.27 11.18
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,192.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,192.83 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$1,192.83**

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
065801-113.16-2-31.3 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 23,850 116,683	ACCT BILL 1922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,850 23,850 23,850 23,850 23,850	551.05 414.18 114.75 90.39 11.08
065801-113.16-2-32 Calcaterra Angeline M Calcaterra Frank J 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: Page: Full Market Value:	4,710 21,390 104,648	ACCT BILL 1923 VETS T TOWN $300.00 VETS 15% C COUNTY $1,226.00 AGED C/T/S COUNTY $10,082.00 AGED C/T/S TOWN $10,545.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,082 10,082 10,082 10,545 10,545	232.94 175.08 48.51 39.97 4.90
065801-113.16-2-33 Miga Richard E c/o Daniel Miga, MD 205 Viennawood Dr Rochester, NY 14618 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: 2206 Page: 00282 Full Market Value:	3,210 28,990 141,830	ACCT BILL 1924 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,990 28,990 28,990 28,990 28,990	669.80 503.44 139.48 109.88 13.46

065801-113.16-2-31.3
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,181.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,181.45
Reference: 1376
Due Date #1: 02/10/2012
Amount Due: **$1,181.45**

065801-113.16-2-32
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $501.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $501.40
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$501.40**

065801-113.16-2-33
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,436.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,436.06
Reference: 6708
Due Date #1: 02/10/2012
Amount Due: **$1,436.06**

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
065801-113.16-2-34 Maggio David J 36 Elm St Fredonia, NY 14063	36 Elm St 1 Family Res Fredonia 117-1-5.2	 3,210 21,520		ACCT BILL 1925
Bank: 0658	Lot Dimensions 100.00 x 211.10 East: 950361 North: 889958 Deed Book: 2626 Page: 572 Full Market Value:	 105,284	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,520 497.21 21,520 373.72 21,520 103.54 21,520 81.56 21,520 9.99

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,066.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,066.02
Reference: 874517hSBC
Due Date #1: 02/10/2012
Amount Due: **$1,066.02**

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
065801-113.16-2-35 Alaimo Alan Alaimo Charles P Jr 26 Elm St Fredonia, NY 14063	32 Elm St Res vac land Fredonia 117-1-6	 860 860		ACCT BILL 1926
	Lot Dimensions 50.00 x 165.00 East: 950234 North: 889839 Deed Book: 2540 Page: 207 Full Market Value:	 4,207	Medicaid County Tax Community Colleges Town Tax ChargeBacks	860 19.87 860 14.93 860 4.14 860 3.26 860 0.40

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $42.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $42.60
Reference: 457
Due Date #1: 02/10/2012
Amount Due: **$42.60**

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
065801-113.16-2-36 Alaimo Alan Alaimo Charles P Jr 26 Elm St Fredonia, NY 14063	30 Elm St Res vac land Fredonia 117-1-7	 860 860		ACCT BILL 1927
	Lot Dimensions 50.00 x 165.00 East: 950192 North: 889811 Deed Book: 2540 Page: 207 Full Market Value:	 4,207	Medicaid County Tax Community Colleges Town Tax ChargeBacks	860 19.87 860 14.93 860 4.14 860 3.26 860 0.40

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $42.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $42.60
Reference: 457
Due Date #1: 02/10/2012
Amount Due: **$42.60**

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
065801-113.16-2-37 Deraimo Amy 28 Elm St Fredonia, NY 14063	28 Elm St 1 Family Res Fredonia 117-1-8 Lot Dimensions 50.00 x 165.00 East: 950151 North: 889781 Deed Book: 2687 Page: 604 Full Market Value:	1,730 6,520 31,898	ACCT BILL 1928 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,520 6,520 6,520 6,520 6,520	150.64 113.23 31.37 24.71 3.03

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $322.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $322.98
Reference: 968/BAC
Due Date #1: 02/10/2012
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
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 56,067	ACCT BILL 1929 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,460 11,460 11,460 11,460 11,460	264.78 199.01 55.14 43.44 5.32

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $567.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $567.69
Reference: 457
Due Date #1: 02/10/2012
Amount Due: **$567.69**

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
065801-113.16-2-39 Scanio et al Ross J Attn: Rosalie Taylor 24 Elm 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: 1856 Page: 00223 Full Market Value:	1,730 11,600 56,751	ACCT BILL 1930 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,600 11,600 11,600 11,600 11,600	268.01 201.44 55.81 43.97 5.39

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $574.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $574.62
Reference: 1872
Due Date #1: 02/10/2012
Amount Due: **$574.62**

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
065801-113.16-2-40 Thayer Carol Bell Melinda Attn: Joseph & Mary Sorci 16 Elm St Fredonia, NY 14063	16 Elm St 1 Family Res Fredonia 117-1-11 Lot Dimensions 50.00 x 165.00 East: 950026 North: 889693 Deed Book: 2523 Page: 175 Full Market Value:	 1,730 19,120 93,542	ACCT BILL 1931 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $9,560.00 $9,560.00 9,560 9,560 9,560 9,560 9,560	 220.88 166.02 45.99 36.23 4.44
065801-113.16-2-41 Sullivan Kelly A Sullivan Sean A 12 Elm St Fredonia, NY 14063 Bank: 0658	12 Elm St 1 Family Res Fredonia 117-1-12 Lot Dimensions 58.00 x 165.00 East: 949990 North: 889663 Deed Book: 2576 Page: 961 Full Market Value:	 1,740 9,320 45,597	ACCT BILL 1932 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,320 9,320 9,320 9,320 9,320	 215.34 161.85 44.84 35.32 4.33
065801-113.16-2-42 Bleil Larrence C Falcone-Bleil Christine A 3405 16th Ter Key West, FL 33040	152 Prospect St 1 Family Res Fredonia 117-1-13 Lot Dimensions 71.00 x 167.00 East: 949920 North: 889574 Deed Book: 2576 Page: 343 Full Market Value:	 1,380 22,130 108,268	ACCT BILL 1933 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 22,130 22,130 22,130 22,130 22,130	 511.31 384.31 106.47 83.88 10.28 2,641.03

065801-113.16-2-40
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $473.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $473.56
Reference: 1656
Due Date #1: 02/10/2012
Amount Due: **$473.56**

065801-113.16-2-41
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $461.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $461.68
Reference: 6405047
Due Date #1: 02/10/2012
Amount Due: **$461.68**

065801-113.16-2-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,737.28**

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
065801-113.16-2-43 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 64,432	ACCT BILL 1934 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,170 304.29 13,170 228.71 13,170 63.36 13,170 49.92 13,170 6.12
Bank: 0658				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $652.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $652.40 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$652.40**
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 67,319	ACCT BILL 1935 VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,000.00 $1,226.00 $4,088.00 8,446 195.14 8,446 146.67 8,446 40.64 12,760 48.36 12,760 5.93
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $436.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $436.74 Reference: 337 Due Date #1: 02/10/2012 Amount Due: **$436.74**
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 57,877	ACCT BILL 1936 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,830 273.33 11,830 205.44 11,830 56.92 11,830 44.84 11,830 5.49
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $586.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $586.02 Reference: 2058 Due Date #1: 02/10/2012 Amount Due: **$586.02**

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
065801-113.16-2-46 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 20,510 100,342		ACCT BILL 1937	
			Medicaid	20,510	473.88
			County Tax	20,510	356.18
			Community Colleges	20,510	98.68
			Town Tax	20,510	77.74
			ChargeBacks	20,510	9.53
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,016.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,016.01 Reference: 5070 Due Date #1: 02/10/2012 Amount Due: **$1,016.01**
065801-113.16-2-47 Gomes Clive I Gomes Madeline A 2 Clark St Fredonia, NY 14063 Bank: 0658	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 51,125	VETS C/T COUNTY/TOWN	ACCT BILL 1938 $5,000.00	
			Medicaid	5,450	125.92
			County Tax	5,450	94.64
			Community Colleges	5,450	26.22
			Town Tax	5,450	20.66
			ChargeBacks	5,450	2.53
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $269.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $269.97 Reference: 60039425-HSBC Due Date #1: 02/10/2012 Amount Due: **$269.97**
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 65,509		ACCT BILL 1939	
			Medicaid	13,390	309.37
			County Tax	13,390	232.53
			Community Colleges	13,390	64.42
			Town Tax	13,390	50.75
			ChargeBacks	13,390	6.22
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $663.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $663.29 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$663.29**

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
065801-113.16-2-49 Carmella Lobuglio Executrix 225 Oakvale Blvd Buffalo, NY 14223	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 5,626	ACCT BILL 1940 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.57 19.97 5.53 4.36 0.53
065801-113.16-2-50 Glasier Steven Glasier Lisa 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: 2356 Page: 321 Full Market Value:	 2,300 13,240 64,775	ACCT BILL 1941 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 13,240 13,240 13,240 13,240 13,240	 305.91 229.93 63.70 50.18 6.15 533.66
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 17,050 83,415	ACCT BILL 1942 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,050 17,050 17,050 17,050 17,050	 393.93 296.09 82.03 64.62 7.92

065801-113.16-2-49
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $56.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $56.96
Reference: 1048
Due Date #1: 02/10/2012
Amount Due: **$56.96**

065801-113.16-2-50
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,189.53**

065801-113.16-2-51
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $844.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $844.59
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$844.59**

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
065801-113.16-2-52 Wright Leroy A Wright Sally Jo 67 Liberty St Fredonia, NY 14063	Clark St Vac w/imprv Fredonia 117-1-22 Acres: 3.50 East: 950377 North: 890258 Deed Book: 2026 Page: 00546 Full Market Value:	 3,500 3,600 17,613	ACCT BILL 1943 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,600 3,600 3,600 3,600 3,600	 83.18 62.52 17.32 13.64 1.67
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $178.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $178.33 Reference: 100 Due Date #1: 02/10/2012 Amount Due: **$178.33**
065801-113.16-2-53 Burnside Andrew J LaDuca Laura 11 Clark St Fredonia, NY 14063	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 34,700 169,765	ACCT BILL 1944 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,700 34,700 34,700 34,700 34,700	 801.73 602.60 166.95 131.52 16.12
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,718.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,718.92 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$1,718.92**
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 70,646	ACCT BILL 1945 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,440 14,440 14,440 14,440 14,440	 333.63 250.76 69.47 54.73 6.71
Bank: 0658					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $715.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $715.30 Reference: 1627 Due Date #1: 02/10/2012 Amount Due: **$715.30**

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
065801-113.16-2-55 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 68,542	ACCT 1946 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 14,010 14,010 14,010 14,010 14,010	 323.70 243.30 67.40 53.10 6.51 940.41
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 63,014	ACCT 1947 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,880 12,880 12,880 12,880 12,880	 297.59 223.67 61.97 48.82 5.98
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 84,051	ACCT 1948 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,180 17,180 17,180 17,180 17,180	 396.94 298.35 82.66 65.11 7.98

065801-113.16-2-55
Delinquent: No
Date Paid/Returned: 02/23/2012
Amount Paid/Returned: $1,650.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,650.76
Reference: 3550
Due Date #1: 02/10/2012
Amount Due: **$1,634.42**

065801-113.16-2-56
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $638.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $638.03
Reference: 1994
Due Date #1: 02/10/2012
Amount Due: **$638.03**

065801-113.16-2-57
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $851.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $851.04
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$851.04**

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
065801-113.16-2-58 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 60,225	ACCT BILL 1949 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,310 12,310 12,310 12,310 12,310	284.42 213.77 59.23 46.66 5.72
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 65,851	ACCT BILL 1950 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,460 13,460 13,460 13,460 13,460	310.99 233.75 64.76 51.02 6.25
065801-113.16-2-60 Gustafson Jody L 110 Prospect St Fredonia, NY 14063	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 65,411	ACCT BILL 1951 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,370 13,370 13,370 13,370 13,370	308.91 232.18 64.33 50.67 6.21

065801-113.16-2-58
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $609.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $609.80
Reference: 544
Due Date #1: 02/10/2012
Amount Due: **$609.80**

065801-113.16-2-59
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $666.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.77
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$666.77**

065801-113.16-2-60
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $662.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $662.30
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$662.30**

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
065801-113.16-2-61 Ortolano Charles III Ortolano Debora R 106 Prospect St Fredonia, NY 14063	Prospect St Res vac land Fredonia 117-1-29.1	 650 650		ACCT	BILL 1952
Bank: 0658	Lot Dimensions 7.20 x 256.90 East: 949669 North: 890361 Deed Book: 2499 Page: 268 Full Market Value:	 3,180	Medicaid County Tax Community Colleges Town Tax ChargeBacks	650 650 650 650 650	15.02 11.29 3.13 2.46 0.30
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $32.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.20 Reference: 626242-corelogic Due Date #1: 02/10/2012 Amount Due: **$32.20**
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	 310 310		ACCT	BILL 1953
Bank: 0658	Lot Dimensions 12.00 x 188.50 East: 949621 North: 890309 Deed Book: 2499 Page: 265 Full Market Value:	 1,517	Medicaid County Tax Community Colleges Town Tax ChargeBacks	310 310 310 310 310	7.16 5.38 1.49 1.17 0.14
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $15.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.34 Reference: 626242-core logic Due Date #1: 02/10/2012 Amount Due: **$15.34**
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	 2,000 24,630		ACCT	BILL 1954
	Lot Dimensions 100.00 x 150.00 East: 949547 North: 890295 Deed Book: 2499 Page: 268 Full Market Value:	 120,499	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,630 24,630 24,630 24,630 24,630	569.07 427.72 118.50 93.35 11.44
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,220.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,220.08 Reference: 626242-core logic Due Date #1: 02/10/2012 Amount Due: **$1,220.08**

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
065801-113.16-2-64 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 93,249	ACCT BILL 1955 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $700.00 $2,044.00 17,016 17,016 17,016 18,360 18,360	 393.15 295.50 81.87 69.59 8.53

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $848.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $848.64
Reference: 3150
Due Date #1: 02/10/2012
Amount Due: **$848.64**

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
065801-113.16-2-65 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 88,943	ACCT BILL 1956 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,180 18,180 18,180 18,180 18,180	 420.04 315.71 87.47 68.90 8.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $900.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $900.56
Reference: 16879
Due Date #1: 02/10/2012
Amount Due: **$900.56**

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
065801-113.16-2-66 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 1,125	ACCT BILL 1957 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 230 230 230 230 230	 5.31 3.99 1.11 0.87 0.11

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $11.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.39
Reference: 3150
Due Date #1: 02/10/2012
Amount Due: **$11.39**

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
065801-113.16-2-67 Roundaville,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 19,325	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1958 $3,180.00 770 770 770 770 770	17.79 13.37 3.70 2.92 0.36
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:	150 150 734	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1959 150 150 150 150 150	3.47 2.60 0.72 0.57 0.07
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 5,871	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1960 1,200 1,200 1,200 1,200 1,200	27.73 20.84 5.77 4.55 0.56

065801-113.16-2-67
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $38.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $38.14
Reference: 1676
Due Date #1: 02/10/2012
Amount Due: **$38.14**

065801-113.17-1-1
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $7.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.43
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$7.43**

065801-113.17-1-2
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $59.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.45
Reference: 567
Due Date #1: 02/10/2012
Amount Due: **$59.45**

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
065801-113.17-1-3.1 Costello James J 1887 Royal Fern Ln Orange Park, FL 32003	Berry St Res vac land Fredonia 120-2-28.1 Acres: 9.70 East: 941137 North: 888782 Deed Book: 2227 Page: 00452 Full Market Value:	7,750 7,750 37,916	ACCT BILL 1961 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	7,750 7,750 7,750 7,750 7,750	179.06 134.59 37.29 29.37 3.60 924.90 313.33
065801-113.17-1-3.3 Hannagan Peter J 223 Berry Rd Fredonia, NY 14063 Bank: 0658	223 Berry St 1 Family Res Fredonia 120-2-28.4 Acres: 1.60 East: 941278 North: 888340 Deed Book: 2680 Page: 966 Full Market Value:	5,450 38,010 185,959	ACCT BILL 1962 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,010 38,010 38,010 38,010 38,010	878.21 660.08 182.87 144.06 17.65
065801-113.17-1-5 Nosek et al Philip Attn: Helen Nosek 163 Berry St Fredonia, NY 14063	163 Berry St Rural res Fredonia 120-2-25 Acres: 10.30 East: 942121 North: 888631 Deed Book: 2449 Page: 25 Full Market Value:	9,000 26,730 130,773	ACCT BILL 1963 VETS C/T COUNTY/TOWN $550.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	26,180 26,180 26,180 26,180 26,180	604.88 454.64 125.96 99.23 12.16 1,724.49

065801-113.17-1-3.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,622.14**

065801-113.17-1-3.3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,882.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,882.87
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,882.87**

065801-113.17-1-5
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $3,021.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,021.36
Reference: 106
Due Date #1: 02/10/2012
Amount Due: **$3,021.36**

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
065801-113.17-1-6 Gilvin Anthony B 155 Berry Rd Fredonia, NY 14063	155 Berry St 2 Family Res Fredonia 120-2-24.1 Acres: 2.90 East: 942465 North: 888627 Deed Book: 2663 Page: 5 Full Market Value:	7,300 25,280 123,679	ACCT BILL 1964 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,280 25,280 25,280 25,280 25,280	584.08 439.01 121.63 95.81 11.74
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 30 147	ACCT BILL 1965 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30 30 30 30 30	0.69 0.52 0.14 0.11 0.01
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 26,990 132,045	ACCT BILL 1966 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,990 26,990 26,990 26,990 26,990	623.59 468.71 129.85 102.30 12.54

065801-113.17-1-6
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,252.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,252.27
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,252.27**

065801-113.17-1-7
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.47
Reference: 1182
Due Date #1: 02/10/2012
Amount Due: **$1.47**

065801-113.17-1-8
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,336.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,336.99
Reference: 1182
Due Date #1: 02/10/2012
Amount Due: **$1,336.99**

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
065801-113.17-1-9 Reynolds Donald Reynolds Alberta 133 Berry St Fredonia, NY 14063	133 Berry St 1 Family Res Fredonia 121-1-72 Acres: 1.20 East: 942737 North: 888429 Deed Book: 2446 Page: 963 Full Market Value:	3,680 19,260 94,227	ACCT VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1967 $5,000.00 $1,226.00 18,034 18,034 18,034 14,260 14,260	 416.67 313.18 86.76 54.05 6.62
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $877.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $877.28 Reference: 02003026 Due Date #1: 02/10/2012 Amount Due: **$877.28**
065801-113.17-1-10 Cordovano Michael Cordovano Matthew 62 Castile Dr Fredonia, NY 14063	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 27,202	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	BILL 1968 5,560 5,560 5,560 5,560 5,560	 128.46 96.55 26.75 21.07 2.58 663.54
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$938.95**
065801-113.17-1-11 Kumler Philip L Kempf Rosemary 115 Berry Rd Fredonia, NY 14063 Bank: 0658	115 Berry St 2 Family Res Fredonia 121-1-69 Lot Dimensions 109.00 x 290.00 East: 942912 North: 888292 Deed Book: 2319 Page: 194 Full Market Value:	4,810 23,460 114,775	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 1969 23,460 23,460 23,460 23,460 23,460	 542.03 407.41 112.87 88.92 10.90
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,162.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,162.13 Reference: 1320/CCOMort Due Date #1: 02/10/2012 Amount Due: **$1,162.13**

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
065801-113.17-1-12 Borysoff Mary Jane 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: Page: Full Market Value:	3,070 17,210 84,198	ACCT BILL 1970 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,210 17,210 17,210 17,210 17,210	397.63 298.87 82.80 65.23 7.99
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 Full Market Value:	2,970 20,080 98,239	ACCT BILL 1971 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	$1,226.00 18,854 18,854 18,854 20,080 20,080	435.61 327.42 90.71 76.11 9.33 1,664.81
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 82,192	ACCT BILL 1972 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,800 16,800 16,800 16,800 16,800	388.16 291.75 80.83 63.67 7.80

065801-113.17-1-12
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $869.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $869.57
Reference: 3594/Eades
Due Date #1: 02/10/2012
Amount Due: **$852.52**

065801-113.17-1-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,603.99**

065801-113.17-1-14
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $832.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $832.21
Reference: 6133
Due Date #1: 02/10/2012
Amount Due: **$832.21**

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
065801-113.17-1-15 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 26,390 129,110	ACCT BILL 1973 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 21,390 21,390 21,390 21,390 21,390	 494.21 371.46 102.91 81.07 9.93
065801-113.17-1-17 Gollnitz Chad W Gollnitz Karen 253 Berry Rd Fredonia, NY 14063 Bank: 0658	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 60,274	ACCT BILL 1974 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 12,320 12,320 12,320 12,320 12,320	 284.65 213.95 59.27 46.69 5.72 738.73
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 38,500 188,356	ACCT BILL 1975 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 38,500 38,500 38,500 38,500 38,500	 889.53 668.59 185.23 145.92 17.88 4,594.64 1,813.50

065801-113.17-1-15
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,059.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,059.58
Reference: 1572
Due Date #1: 02/10/2012
Amount Due: **$1,059.58**

065801-113.17-1-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,349.01**

065801-113.17-1-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$8,315.29**

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
065801-113.17-1-19 Stevens David C 271 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 120-2-30.1	 1,350 1,350		ACCT	BILL 1976
	Lot Dimensions 55.60 x 568.00 East: 940768 North: 888442 Deed Book: 2700 Page: 508 Full Market Value:	 6,605	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	1,350 1,350 1,350 1,350 1,350	31.19 23.44 6.50 5.12 0.63 161.12 56.47
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$284.47**
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	 650 650		ACCT	BILL 1977
	Acres: 1.30 East: 940669 North: 888461 Deed Book: 2098 Page: 00232 Full Market Value:	 3,180	Medicaid County Tax Community Colleges Town Tax ChargeBacks	650 650 650 650 650	15.02 11.29 3.13 2.46 0.30
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $32.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $32.20 Reference: 4997 Due Date #1: 02/10/2012 Amount Due: **$32.20**
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	 4,370 19,270	VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY	ACCT $5,000.00 $2,044.00 $4,088.00	BILL 1978
	Lot Dimensions 150.00 x 178.00 East: 940699 North: 888266 Deed Book: Page: Full Market Value:	 94,276	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,138 13,138 13,138 14,270 14,270	303.55 228.15 63.21 54.09 6.63
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $655.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $655.63 Reference: 4997 Due Date #1: 02/10/2012 Amount Due: **$655.63**

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
065801-113.17-1-22 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 6,654	ACCT 1979 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,360 1,360 1,360 1,360 1,360	 31.42 23.62 6.54 5.15 0.63
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 29,610 144,863	ACCT 1980 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,610 29,610 29,610 29,610 29,610	 684.13 514.21 142.46 112.23 13.75
065801-113.17-1-24 O'Neil Shawn M 283 Berry Rd Fredonia, NY 14063 Bank: 0658	283 Berry St 1 Family Res Fredonia 120-2-34 Acres: 1.20 East: 940487 North: 888443 Deed Book: 2705 Page: 477 Full Market Value:	 4,440 30,820 150,783	ACCT 1981 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,820 30,820 30,820 30,820 30,820	 712.08 535.22 148.28 116.81 14.31

065801-113.17-1-22
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $67.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $67.36
Reference: 2659
Due Date #1: 02/10/2012
Amount Due: **$67.36**

065801-113.17-1-23
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,466.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,466.78
Reference: 2659
Due Date #1: 02/10/2012
Amount Due: **$1,466.78**

065801-113.17-1-24
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,526.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,526.70
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,526.70**

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
065801-113.17-1-25 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 37,050 181,262	 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1982 $300.00 $1,226.00 35,824 35,824 35,824 36,750 36,750	 827.70 622.12 172.36 139.29 17.07
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,778.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,778.54 Reference: 3210 Due Date #1: 02/10/2012 Amount Due: **$1,778.54**
065801-113.17-1-26 Polvino James C Polvino Janet G 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: 2016 Page: 00537 Full Market Value:	 4,010 26,780 131,018	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1983 26,780 26,780 26,780 26,780 26,780	 618.74 465.06 128.84 101.50 12.44
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,326.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,326.58 Reference: 3862 Due Date #1: 02/10/2012 Amount Due: **$1,326.58**
065801-113.17-1-27 Kaus Robert F Kaus Patricia A 3 Johnson St Fredonia, NY 14063 Bank: 0658	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 24,340 119,080	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 1984 24,340 24,340 24,340 24,340 24,340	 562.37 422.69 117.10 92.25 11.30
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,205.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,205.71 Reference: 507 Due Date #1: 02/10/2012 Amount Due: **$1,205.71**

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
065801-113.17-1-28 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 31,650 154,843	ACCT BILL 1985 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,650 31,650 31,650 31,650 31,650	 731.26 549.63 152.27 119.96 14.70
Bank: 0658					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,567.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,567.82 Reference: 0001441576 Due Date #1: 02/10/2012 Amount Due: **$1,567.82**
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 28,920 141,487	ACCT BILL 1986 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,920 28,920 28,920 28,920 28,920	 668.19 502.22 139.14 109.61 13.43
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,432.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,432.59 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,432.59**
065801-113.17-1-30 Kern Richard Kern Mary 9 Johnson St Fredonia, NY 14063	9 Johnson St 1 Family Res Fredonia 120-2-40 Lot Dimensions 90.00 x 200.00 East: 940290 North: 888666 Deed Book: 2420 Page: 965 Full Market Value:	 5,490 26,850 131,360	ACCT BILL 1987 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,850 26,850 26,850 26,850 26,850	 620.36 466.28 129.18 101.77 12.47
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,330.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,330.06 Reference: 626242-corelogic Due Date #1: 02/10/2012 Amount Due: **$1,330.06**

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
065801-113.17-1-31 Spell Steven R Spell Lynn M 11 Johnson St Fredonia, NY 14063	11 Johnson St 1 Family Res Fredonia 120-2-41 Lot Dimensions 90.00 x 200.00 East: 940290 North: 888756 Deed Book: 1986 Page: 00154 Full Market Value:	5,490 25,770 126,076	ACCT BILL 1988 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,770 25,770 25,770 25,770 25,770	595.41 447.52 123.98 97.67 11.97
065801-113.17-1-32 Plaister Colin Plaister Marjorie 13 Johnson St Fredonia, NY 14063 Bank: 0658	Johnson St Res vac land Fredonia Rear Land 120-2-42.5 Lot Dimensions 138.00 x 180.00 East: 940420 North: 888796 Deed Book: 2317 Page: 402 Full Market Value:	200 200 978	ACCT BILL 1989 Medicaid County Tax Community Colleges Town Tax ChargeBacks	200 200 200 200 200	4.62 3.47 0.96 0.76 0.09
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 29,630 144,961	ACCT BILL 1990 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,630 29,630 29,630 29,630 29,630	684.59 514.55 142.56 112.30 13.76

065801-113.17-1-31
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,276.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,276.55
Reference: 1315
Due Date #1: 02/10/2012
Amount Due: **$1,276.55**

065801-113.17-1-32
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $9.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.90
Reference: 558
Due Date #1: 02/10/2012
Amount Due: **$9.90**

065801-113.17-1-33
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,467.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,467.76
Reference: 558
Due Date #1: 02/10/2012
Amount Due: **$1,467.76**

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
065801-113.17-1-34 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 37,650 184,198	ACCT BILL 1991 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,650 37,650 37,650 37,650 37,650	 869.89 653.83 181.14 142.70 17.49
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,865.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,865.05 Reference: 5673 Due Date #1: 02/10/2012 Amount Due: **$1,865.05**
065801-113.17-2-1 Carpenter Robert L Carpenter Barbara H 300 Berry Rd Fredonia, NY 14063	300 Berry St 1 Family Res Fredonia 126-1-3.1 Acres: 2.10 East: 940450 North: 887993 Deed Book: 2199 Page: 00052 Full Market Value:	3,540 20,830 101,908	ACCT BILL 1992 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,830 20,830 20,830 20,830 20,830	 481.27 361.73 100.22 78.95 9.67
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,031.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,031.84 Reference: 142 Due Date #1: 02/10/2012 Amount Due: **$1,031.84**
065801-113.17-2-2 Liedke Linda S 216 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 126-1-6.2.1 Acres: 2.30 East: 941117 North: 887957 Deed Book: 2384 Page: 410 Full Market Value:	2,930 2,930 14,335	ACCT BILL 1993 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,930 2,930 2,930 2,930 2,930	 67.70 50.88 14.10 11.11 1.36
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $145.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $145.15 Reference: 4464 Due Date #1: 02/10/2012 Amount Due: **$145.15**

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
065801-113.17-2-3 Liedke Linda S 216 Berry St 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: 2384 Page: 410 Full Market Value:	 2,820 2,820 13,796	ACCT BILL 1994 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,820 2,820 2,820 2,820 2,820	 65.16 48.97 13.57 10.69 1.31

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $139.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $139.70
Reference: 4464
Due Date #1: 02/10/2012
Amount Due: **$139.70**

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
065801-113.17-2-4 Kneiger Robert Kneiger 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 85,763	ACCT BILL 1995 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,530 17,530 17,530 17,530 17,530	 405.02 304.43 84.34 66.44 8.14

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $868.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $868.37
Reference: 1489
Due Date #1: 02/10/2012
Amount Due: **$868.37**

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
065801-113.17-2-5 Liedke Linda S 216 Berry St 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: 2384 Page: 410 Full Market Value:	 4,340 4,340 21,233	ACCT BILL 1996 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,340 4,340 4,340 4,340 4,340	 100.27 75.37 20.88 16.45 2.02

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $214.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $214.99
Reference: 4464
Due Date #1: 02/10/2012
Amount Due: **$214.99**

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
065801-113.17-2-6 McNaughton Monique 208 Berry Rd Fredonia, NY 14063	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 75,147	ACCT BILL 1997 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,360 354.89 15,360 266.74 15,360 73.90 15,360 58.22 15,360 7.13
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $760.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $760.88 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$760.88**
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 22,340 109,295	ACCT BILL 1998 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,340 516.16 22,340 387.96 22,340 107.48 22,340 84.67 22,340 10.38
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,106.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,106.65 Reference: 1121 Due Date #1: 02/10/2012 Amount Due: **$1,106.65**
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 34,250 167,564	ACCT BILL 1999 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,250 791.33 34,250 594.78 34,250 164.78 34,250 129.81 34,250 15.91
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,696.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,696.61 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,696.61**

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
065801-113.17-2-9 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 26,170 128,033	ACCT BILL 2000 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,170 26,170 26,170 26,170 26,170	604.65 454.47 125.91 99.19 12.15
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 24,770 121,184	ACCT BILL 2001 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,770 24,770 24,770 24,770 24,770	572.30 430.15 119.17 93.88 11.50
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 48,980 239,628	ACCT BILL 2002 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,980 48,980 48,980 48,980 48,980	1,131.66 850.58 235.65 185.64 22.75

065801-113.17-2-9
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,296.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,296.37
Reference: 7404
Due Date #1: 02/10/2012
Amount Due: **$1,296.37**

065801-113.17-2-10
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,227.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,227.00
Reference: 269
Due Date #1: 02/10/2012
Amount Due: **$1,227.00**

065801-113.17-2-11
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,426.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,426.28
Reference: 4986
Due Date #1: 02/10/2012
Amount Due: **$2,426.28**

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
065801-113.17-2-12 Mannella Eugene M Flaherty Cheryl A Attn: Swank John & Dolores 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: 2349 Page: 19 Full Market Value:	3,810 25,660 125,538	ACCT BILL 2003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,660 25,660 25,660 25,660 25,660	 592.86 445.61 123.46 97.26 11.92
065801-113.17-2-13 State of NY Mrtg Agn Corp 641 Lexington Ave New York, NY 10022	154 Berry St 1 Family Res Fredonia 127-1-2.1 Acres: 1.00 East: 942466 North: 887921 Deed Book: 2011 Page: 3936 Full Market Value:	4,760 29,215 142,931	ACCT BILL 2004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,215 29,215 29,215 29,215 29,215	 675.00 507.35 140.56 110.73 13.57
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 44,730 218,836	ACCT BILL 2005 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,730 44,730 44,730 44,730 44,730	 1,033.47 776.78 215.20 169.53 20.77

065801-113.17-2-12
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,271.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,271.11
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,271.11**

065801-113.17-2-13
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,447.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,447.21
Reference: 1272
Due Date #1: 02/10/2012
Amount Due: **$1,447.21**

065801-113.17-2-14
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,215.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,215.75
Reference: 2755
Due Date #1: 02/10/2012
Amount Due: **$2,215.75**

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
065801-113.17-2-15 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 27,640 135,225	ACCT BILL 2006 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,640 27,640 27,640 27,640 27,640	 638.61 479.99 132.98 104.76 12.84
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 49,022	ACCT BILL 2007 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,020 10,020 10,020 10,020 10,020	 231.51 174.01 48.21 37.98 4.65
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 1,174	ACCT BILL 2008 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 240 240 240 240	 5.55 4.17 1.15 0.91 0.11

065801-113.17-2-15
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,369.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,369.18
Reference: 104
Due Date #1: 02/10/2012
Amount Due: **$1,369.18**

065801-113.17-2-16
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $496.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $496.36
Reference: 2754
Due Date #1: 02/10/2012
Amount Due: **$496.36**

065801-113.17-2-17
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.89
Reference: 3746
Due Date #1: 02/10/2012
Amount Due: **$11.89**

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
065801-113.17-2-18 Moch John S Moch James R Attn: Moch Ralph & G 14 Reese Pkwy Fredonia, NY 14063	Berry St 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:	 200 200 978	ACCT BILL 2009 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 200 200 200 200	 4.62 3.47 0.96 0.76 0.09
065801-113.17-2-20 Myers Roy L Myers Janice C 4 Reese Pkwy Fredonia, NY 14063 Bank: 0658	4 Reese Pkwy 1 Family Res Fredonia 126-1-12.6 Lot Dimensions 90.00 x 151.00 East: 942246 North: 887888 Deed Book: 1652 Page: 00155 Full Market Value:	 4,030 23,600 115,460	ACCT BILL 2010 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,600 23,600 23,600 23,600 23,600	 545.27 409.84 113.54 89.45 10.96
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 24,420 119,472	ACCT BILL 2011 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,420 24,420 24,420 24,420 24,420	 564.21 424.08 117.49 92.56 11.34

065801-113.17-2-18 (2009):
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.90
Reference: 5238
Due Date #1: 02/10/2012
Amount Due: **$9.90**

065801-113.17-2-20 (2010):
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,169.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,169.06
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,169.06**

065801-113.17-2-21 (2011):
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,209.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,209.68
Reference: 1059
Due Date #1: 02/10/2012
Amount Due: **$1,209.68**

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
065801-113.17-2-22 Levandoski Mary Manzella David 8 Reese Pkwy Fredonia, NY 14063	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 23,700 115,949	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2012 23,700 23,700 23,700 23,700 23,700	 547.58 411.57 114.03 89.83 11.01
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,174.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,174.02 Reference: 154827 CUC Due Date #1: 02/10/2012 Amount Due: **$1,174.02**
065801-113.17-2-23 Bradigan Marlene Stelmack Victoria Life Us Attn: Victoria Stelmack 10 Reese Pkwy Fredonia, NY 14063	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 25,430 124,413	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2013 $12,715.00 $12,715.00 12,715 12,715 12,715 12,715 12,715	 293.78 220.81 61.17 48.19 5.91
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $629.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $629.86 Reference: 0370 Due Date #1: 02/10/2012 Amount Due: **$629.86**
065801-113.17-2-24 Rizzo Jr 1/3 Interest Salvator Dudzic 1/3 Interest Frances M c/o Dudzic, Frances 8 George's Pl Fredonia, NY 14063	12 Reese Pkwy 1 Family Res Fredonia Lot 127-1-2.2 ret & combi 126-1-12.11 Lot Dimensions 90.00 x 151.00 East: 942238 North: 887524 Deed Book: 2011 Page: 2740 Full Market Value:	 4,630 30,170 147,603	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2014 $2,600.00 $2,044.00 28,126 28,126 28,126 27,570 27,570	 649.84 488.43 135.32 104.49 12.80
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,390.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,390.88 Reference: 1828 Due Date #1: 02/10/2012 Amount Due: **$1,390.88**

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
065801-113.17-2-25 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 27,510 134,589	ACCT BILL 2015 VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 $1,226.00 $4,088.00 22,196 22,196 22,196 22,510 22,510	512.83 385.45 106.79 85.32 10.45
065801-113.17-2-26 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: 2486 Page: 613 Full Market Value:	4,030 32,350 158,268	ACCT BILL 2016 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,350 32,350 32,350 32,350 32,350	747.43 561.79 155.64 122.61 15.02
065801-113.17-2-27 Katta Raymond Katta Linda 18 Reese Pkwy Fredonia, NY 14063 Bank: 0658	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 26,390 129,110	ACCT BILL 2017 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,390 26,390 26,390 26,390 26,390	609.73 458.29 126.97 100.02 12.26

065801-113.17-2-25
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,100.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,100.84
Reference: 5238
Due Date #1: 02/10/2012
Amount Due: **$1,100.84**

065801-113.17-2-26
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,602.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,602.49
Reference: 3746
Due Date #1: 02/10/2012
Amount Due: **$1,602.49**

065801-113.17-2-27
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,307.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,307.27
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$1,307.27**

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
065801-113.17-2-28 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 27,420 134,149	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2018 $1,226.00 26,194 26,194 26,194 27,420 27,420	 605.20 454.88 126.02 103.93 12.73
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,302.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,302.76 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,302.76**
065801-113.17-2-29 Blackmore Jean M Switzer Catherine B 22 Reese Pkwy Fredonia, NY 14063	Reese Pkwy Res vac land Fredonia 126-1-12.20 Lot Dimensions 177.20 x 151.00 East: 942231 North: 887031 Deed Book: 2673 Page: 599 Full Market Value:	 790 790 3,865	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2019 790 790 790 790 790	 18.25 13.72 3.80 2.99 0.37
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $39.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.13 Reference: 5259 Due Date #1: 02/10/2012 Amount Due: **$39.13**
065801-113.17-2-30 Blackmore Jean M Switzer Catherine B 22 Reese Pkwy Fredonia, NY 14063	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: 2673 Page: 599 Full Market Value:	 3,000 26,620 130,235	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2020 26,620 26,620 26,620 26,620 26,620	 615.05 462.28 128.07 100.89 12.36
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,318.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,318.65 Reference: 5259 Due Date #1: 02/10/2012 Amount Due: **$1,318.65**

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
065801-113.17-2-31 Kim Jung Hye 15 Reese Pkwy Fredonia, NY 14063	15 Reese Pkwy 1 Family Res Fredonia 126-1-12.15	 5,980 42,650		ACCT BILL 2021	
Bank: 0658	Acres: 3.20 East: 941893 North: 887143 Deed Book: 1694 Page: 00249 Full Market Value:	 208,659	Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,650 42,650 42,650 42,650 42,650	985.41 740.66 205.20 161.65 19.81

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,112.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,112.73
Reference: 2026
Due Date #1: 02/10/2012
Amount Due: **$2,112.73**

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	 4,000 29,230		ACCT BILL 2022	
	Lot Dimensions 90.00 x 150.00 East: 942032 North: 887392 Deed Book: 2315 Page: 733 Full Market Value:	 143,004	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,230 29,230 29,230 29,230 29,230	675.35 507.61 140.63 110.79 13.58

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,447.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,447.96
Reference: 5184
Due Date #1: 02/10/2012
Amount Due: **$1,447.96**

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	 2,000 2,000		ACCT BILL 2023	
	Lot Dimensions 45.00 x 150.00 East: 942034 North: 887459 Deed Book: 2364 Page: 325 Full Market Value:	 9,785	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,000 2,000 2,000 2,000 2,000	46.21 34.73 9.62 7.58 0.93

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $99.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $99.07
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$99.07**

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
065801-113.17-2-34 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 39,100 191,292	ACCT BILL 2024 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,100 39,100 39,100 39,100 39,100	 903.39 679.01 188.12 148.19 18.16
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 36,810 180,088	ACCT BILL 2025 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 36,810 36,810 36,810 36,810 36,810	 850.48 639.24 177.10 139.52 17.10 3,661.40 1,479.60
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 27,850 136,252	ACCT BILL 2026 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,850 27,850 27,850 27,850 27,850	 643.46 483.64 133.99 105.56 12.93

065801-113.17-2-34
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,936.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,936.87
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,936.87**

065801-113.17-2-35
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$6,964.44**

065801-113.17-2-36
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,379.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,379.58
Reference: 3523
Due Date #1: 02/10/2012
Amount Due: **$1,379.58**

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
065801-113.17-2-37 Kraiger Frederick M Kraiger Gloria 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: Page: Full Market Value:	4,000 27,060 132,387	ACCT BILL 2027 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,250.00 $2,044.00 25,016 25,016 25,016 24,810 24,810	577.99 434.43 120.36 94.03 11.52
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,238.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,238.33 Reference: 60112 Due Date #1: 02/10/2012 Amount Due: **$1,238.33**
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 25,800 126,223	ACCT BILL 2028 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,800 25,800 25,800 25,800 25,800	596.10 448.04 124.13 97.79 11.98
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $1,303.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,303.60 Reference: 2544 Due Date #1: 02/10/2012 Amount Due: **$1,278.04**
065801-113.17-2-39 Piede Joseph T Piede Kathleen 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: 2051 Page: 00255 Full Market Value:	5,660 44,980 220,059	ACCT BILL 2029 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,980 44,980 44,980 44,980 44,980	1,039.25 781.12 216.41 170.48 20.89
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,228.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,228.15 Reference: 3181 Due Date #1: 02/10/2012 Amount Due: **$2,228.15**

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
065801-113.17-2-40 Vanderzyden Colleen 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: 2475 Page: 90 Full Market Value:	 4,570 27,110 132,632	ACCT BILL 2030 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,110 27,110 27,110 27,110 27,110	 626.37 470.79 130.43 102.75 12.59
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,342.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,342.93 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,342.93**
065801-113.17-2-41 Vanderzyden Colleen 1 Primrose Ln 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: 2475 Page: 90 Full Market Value:	 290 290 1,419	ACCT BILL 2031 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 290 290 290 290 290	 6.70 5.04 1.40 1.10 0.13
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $14.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.37 Reference: 8357 Due Date #1: 02/10/2012 Amount Due: **$14.37**
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 4,207	ACCT BILL 2032 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 860 860 860 860 860	 19.87 14.93 4.14 3.26 0.40
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $42.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $42.60 Reference: 5184 Due Date #1: 02/10/2012 Amount Due: **$42.60**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 1,419	ACCT BILL 2033 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 290 290 290 290 290	 6.70 5.04 1.40 1.10 0.13
065801-113.17-2-44 Liedke Linda S 216 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 126-1-7.3 Acres: 4.80 East: 941642 North: 887533 Deed Book: Page: Full Market Value:	 5,680 5,680 27,789	ACCT BILL 2034 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,680 5,680 5,680 5,680 5,680	 131.23 98.64 27.33 21.53 2.64
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: 2504 Page: 276 Full Market Value:	 4,500 41,200 201,566	ACCT BILL 2035 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,200 41,200 41,200 41,200 41,200	 951.91 715.48 198.22 156.15 19.13

065801-113.17-2-43
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $14.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.37
Reference: 3181
Due Date #1: 02/10/2012
Amount Due: **$14.37**

065801-113.17-2-44
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $281.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $281.37
Reference: 4464
Due Date #1: 02/10/2012
Amount Due: **$281.37**

065801-113.17-2-45
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,040.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,040.89
Reference: 4464
Due Date #1: 02/10/2012
Amount Due: **$2,040.89**

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
065801-113.17-2-47 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 26,027	ACCT BILL 2037 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,320 5,320 5,320 5,320 5,320	 122.92 92.39 25.60 20.16 2.47
065801-113.17-2-48 Koester Ted L 17 Marthas Vineyard Fredonia, NY 14063	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: 2678 Page: 47 Full Market Value:	510 510 2,495	ACCT BILL 2038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 510 510 510 510 510	 11.78 8.86 2.45 1.93 0.24
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 6,458	ACCT BILL 2039 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,320 1,320 1,320 1,320 1,320	 30.50 22.92 6.35 5.00 0.61

065801-113.17-2-47
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $263.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $263.54
Reference: 2453
Due Date #1: 02/10/2012
Amount Due: **$263.54**

065801-113.17-2-48
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $27.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.77
Reference: 2635
Due Date #1: 02/10/2012
Amount Due: **$25.26**

065801-113.17-2-49
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $65.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.38
Reference: 1822
Due Date #1: 02/10/2012
Amount Due: **$65.38**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

PAGE: 680
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 Hannum Charles Hannum Cynthia 11 Martha's 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: 2302 Page: 284 Full Market Value:	 680 680 3,327	ACCT BILL 2040 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 15.71 680 11.81 680 3.27 680 2.58 680 0.32
065801-113.17-2-51 Napieralski Lynn J 9 Marthas 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: 2573 Page: 226 Full Market Value:	 680 680 3,327	ACCT BILL 2041 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 15.71 680 11.81 680 3.27 680 2.58 680 0.32
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 3,327	ACCT BILL 2042 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 15.71 680 11.81 680 3.27 680 2.58 680 0.32

065801-113.17-2-50
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $33.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.69
Reference: 0342
Due Date #1: 02/10/2012
Amount Due: **$33.69**

065801-113.17-2-51
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $33.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.69
Reference: 2580
Due Date #1: 02/10/2012
Amount Due: **$33.69**

065801-113.17-2-52
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $33.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $33.69
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$33.69**

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
065801-113.17-2-53 Dominick Sandra D Long Mitchell E 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: 2719 Page: 709 Full Market Value:	580 580 2,838	ACCT BILL 2043 Medicaid County Tax Community Colleges Town Tax ChargeBacks	580 13.40 580 10.07 580 2.79 580 2.20 580 0.27
Bank: 0658				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $28.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $28.73 Reference: 884367/HSBC Due Date #1: 02/10/2012 Amount Due: **$28.73**
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:	125 125 612	ACCT BILL 2044 Medicaid County Tax Community Colleges Town Tax ChargeBacks	125 2.89 125 2.17 125 0.60 125 0.47 125 0.06
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $6.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.19 Reference: 2339 Due Date #1: 02/10/2012 Amount Due: **$6.19**
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 27,770 135,861	ACCT BILL 2045 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,770 641.62 27,770 482.25 27,770 133.61 27,770 105.25 27,770 12.90
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,375.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,375.63 Reference: 2339 Due Date #1: 02/10/2012 Amount Due: **$1,375.63**

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
065801-113.18-1-3 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 32,330 158,170	ACCT BILL 2046 VETS T TOWN $5,000.00 VETS 25% C COUNTY $2,044.00 VETS DIS C COUNTY $3,233.00 Medicaid 27,053 625.05 County Tax 27,053 469.80 Community Colleges 27,053 130.16 Town Tax 27,330 103.58 ChargeBacks 27,330 12.69	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,341.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,341.28 Reference: 1737 Due Date #1: 02/10/2012 Amount Due: **$1,341.28**
065801-113.18-1-4 McCune Gary R 21 Westerly Dr Fredonia, NY 14063	21 Westerly Dr 1 Family Res Fredonia 121-1-32 Lot Dimensions 75.00 x 119.13 East: 943404 North: 888895 Deed Book: 2201 Page: 00336 Full Market Value:	4,500 33,600 164,384	ACCT BILL 2047 Medicaid 33,600 776.32 County Tax 33,600 583.50 Community Colleges 33,600 161.66 Town Tax 33,600 127.35 ChargeBacks 33,600 15.60	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,664.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,664.43 Reference: 1006 Due Date #1: 02/10/2012 Amount Due: **$1,664.43**
065801-113.18-1-5 McCune Gary R 21 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia 121-1-33 Lot Dimensions 35.00 x 119.13 East: 943458 North: 888905 Deed Book: 2201 Page: 00336 Full Market Value:	1,050 1,050 5,137	ACCT BILL 2048 Medicaid 1,050 24.26 County Tax 1,050 18.23 Community Colleges 1,050 5.05 Town Tax 1,050 3.98 ChargeBacks 1,050 0.49	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $52.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $52.01 Reference: 2048 Due Date #1: 02/10/2012 Amount Due: **$52.01**

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
065801-113.18-1-6 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 36,930 180,675	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2049 $1,226.00 35,704 35,704 35,704 36,930 36,930	 824.93 620.03 171.78 139.97 17.15
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,773.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,773.86 Reference: 180 Due Date #1: 02/10/2012 Amount Due: **$1,773.86**
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 33,470 163,748	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2050 $2,300.00 $2,044.00 31,426 31,426 31,426 31,170 31,170	 726.09 545.74 151.20 118.14 14.48
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,555.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,555.65 Reference: 3539 Due Date #1: 02/10/2012 Amount Due: **$1,555.65**
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 95,108	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2051 19,440 19,440 19,440 19,440 19,440	 449.15 337.59 93.53 73.68 9.03
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $962.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $962.98 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$962.98**

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
065801-113.18-1-9 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 90,362	ACCT BILL 2052 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,470 18,470 18,470 18,470 18,470	 426.74 320.75 88.86 70.00 8.58
065801-113.18-1-10 Blynt Verna I 9 Westerly Dr Fredonia, NY 14063	9 Westerly Dr 1 Family Res Fredonia 121-1-38 Lot Dimensions 150.00 x 119.13 East: 943883 North: 888989 Deed Book: Page: Full Market Value:	 8,100 36,630 179,207	ACCT BILL 2053 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 36,630 36,630 36,630 36,630 36,630	 846.32 636.11 176.23 138.83 17.01 2,905.96 1,472.37
065801-113.18-1-11 Jamieson Mary Kim 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: 2467 Page: 745 Full Market Value:	 4,500 30,900 151,174	ACCT BILL 2054 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,900 30,900 30,900 30,900 30,900	 713.93 536.61 148.67 117.12 14.35

065801-113.18-1-9
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $914.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $914.93
Reference: 914.93
Due Date #1: 02/10/2012
Amount Due: **$914.93**

065801-113.18-1-10
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $6,192.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,192.83
Reference: 123/Drayo
Due Date #1: 02/10/2012
Amount Due: **$6,192.83**

065801-113.18-1-11
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,530.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,530.68
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,530.68**

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
065801-113.18-1-12 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 22,070 107,975	ACCT BILL 2055 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 22,070 22,070 22,070 22,070	509.92 383.27 106.18 83.65 10.25
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 37,610 184,002	ACCT BILL 2056 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,610 37,610 37,610 37,610 37,610	868.96 653.13 180.95 142.55 17.47
065801-113.18-1-14 Stevens David C 3 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.6 Lot Dimensions 75.00 x 50.00 East: 944070 North: 888942 Deed Book: 2624 Page: 752 Full Market Value:	510 510 2,495	ACCT BILL 2057 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	510 510 510 510 510	11.78 8.86 2.45 1.93 0.24 60.87 22.76

065801-113.18-1-12
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,093.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,093.27
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,093.27**

065801-113.18-1-13
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,863.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,863.06
Reference: 6664
Due Date #1: 02/10/2012
Amount Due: **$1,863.06**

065801-113.18-1-14
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$108.89**

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
065801-113.18-1-15 Jamieson Mary Kim 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: 2467 Page: 745 Full Market Value:	 810 810 3,963	ACCT 2058 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 810 18.71 810 14.07 810 3.90 810 3.07 810 0.38
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $40.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $40.13 Reference: 3696 Due Date #1: 02/10/2012 Amount Due: **$40.13**
065801-113.18-1-16 Blynt Verna I 9 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-42.4.1 Lot Dimensions 150.00 x 56.00 East: 943900 North: 888903 Deed Book: Page: Full Market Value:	 1,620 1,620 7,926	ACCT 2059 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 1,620 37.43 1,620 28.13 1,620 7.79 1,620 6.14 1,620 0.75 193.33 67.30
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $340.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $340.87 Reference: 122/Drayo Due Date #1: 02/10/2012 Amount Due: **$340.87**
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 7,926	ACCT 2060 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,620 37.43 1,620 28.13 1,620 7.79 1,620 6.14 1,620 0.75
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $80.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $80.24 Reference: 1595 Due Date #1: 02/10/2012 Amount Due: **$80.24**

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
065801-113.18-1-18 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 3,963	ACCT BILL 2061 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 810 18.71 810 14.07 810 3.90 810 3.07 810 0.38
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 2,446	ACCT BILL 2062 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 500 11.55 500 8.68 500 2.41 500 1.90 500 0.23
065801-113.18-1-20 McCune Gary R 21 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia 121-1-42.5.2 Lot Dimensions 26.00 x 110.00 East: 943463 North: 888840 Deed Book: 2201 Page: 00336 Full Market Value:	 30 30 147	ACCT BILL 2063 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30 0.69 30 0.52 30 0.14 30 0.11 30 0.01

065801-113.18-1-18
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $40.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $40.13
Reference: 3539
Due Date #1: 02/10/2012
Amount Due: **$40.13**

065801-113.18-1-19
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $24.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.77
Reference: 180
Due Date #1: 02/10/2012
Amount Due: **$24.77**

065801-113.18-1-20
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.47
Reference: 1006
Due Date #1: 02/10/2012
Amount Due: **$1.47**

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
065801-113.18-1-21 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 3,425	ACCT BILL 2064 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 700 16.17 700 12.16 700 3.37 700 2.65 700 0.33
065801-113.18-1-22 McCune Gary R 21 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Backland 121-1-66.4 Lot Dimensions 107.00 x 280.90 East: 943430 North: 888691 Deed Book: 2201 Page: 00336 Full Market Value:	 800 800 3,914	ACCT BILL 2065 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 800 18.48 800 13.89 800 3.85 800 3.03 800 0.37
065801-113.18-1-23 Dengler James Dengler Joyce 17 Westerly Dr Fredonia, NY 14063	Westerly Dr Res vac land Fredonia Rear Land 121-1-66.1 Acres: 1.60 East: 943548 North: 888692 Deed Book: 2268 Page: 752 Full Market Value:	 1,000 1,000 4,892	ACCT BILL 2066 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,000 23.10 1,000 17.37 1,000 4.81 1,000 3.79 1,000 0.46

065801-113.18-1-21
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $34.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $34.68
Reference: 1737
Due Date #1: 02/10/2012
Amount Due: **$34.68**

065801-113.18-1-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $39.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39.62
Reference: 1006
Due Date #1: 02/10/2012
Amount Due: **$39.62**

065801-113.18-1-23
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $49.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $49.53
Reference: 180
Due Date #1: 02/10/2012
Amount Due: **$49.53**

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
065801-113.18-1-24 Cappiello David Cappiello Catherine 82 Chestnut St Fredonia, NY 14063	82 Chestnut St 1 Family Res Fredonia 121-1-42.1 Acres: 2.00 East: 943957 North: 888847 Deed Book: 2332 Page: 995 Full Market Value:	5,580 29,540 144,521	ACCT BILL 2067 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 682.51 29,540 512.99 29,540 142.12 29,540 111.96 29,540 13.72
065801-113.18-1-25 Kolasa Joleen M 80 Chestnut St Fredonia, NY 14063 Bank: 0658	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:	4,180 21,940 107,339	ACCT BILL 2068 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,940 506.92 21,940 381.01 21,940 105.56 21,940 83.16 21,940 10.19
065801-113.18-1-26 Snell William A Snell Afroula 52 Chestnut St Fredonia, NY 14063 Bank: 0658	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:	3,450 24,420 119,472	ACCT BILL 2069 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,420 564.21 24,420 424.08 24,420 117.49 24,420 92.56 24,420 11.34

065801-113.18-1-24
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,463.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,463.30
Reference: 0035
Due Date #1: 02/10/2012
Amount Due: **$1,463.30**

065801-113.18-1-25
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,086.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,086.84
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,086.84**

065801-113.18-1-26
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,209.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,209.68
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,209.68**

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
065801-113.18-1-27 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:	260 8,170 39,971	ACCT BILL 2070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,170 188.76 8,170 141.88 8,170 39.31 8,170 30.97 8,170 3.79
065801-113.18-1-28 Benton Bond Howard Peterka-Benton Daniela 50 Chestnut St Fredonia, NY 14063 Bank: 0658	50 Chestnut St 1 Family Res Fredonia 121-1-46 Lot Dimensions 75.00 x 125.00 East: 944401 North: 888700 Deed Book: 2714 Page: 494 Full Market Value:	2,940 12,330 60,323	ACCT BILL 2071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,330 284.88 12,330 214.12 12,330 59.32 12,330 46.73 12,330 5.73
065801-113.18-1-29 Copland Dana J 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: 2549 Page: 818 Full Market Value:	3,340 17,050 83,415	ACCT BILL 2072 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,050 393.93 17,050 296.09 17,050 82.03 17,050 64.62 17,050 7.92

065801-113.18-1-27
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $404.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $404.71
Reference: 2315
Due Date #1: 02/10/2012
Amount Due: **$404.71**

065801-113.18-1-28
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $610.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $610.78
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$610.78**

065801-113.18-1-29
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $844.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $844.59
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$844.59**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-1-30 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 26,820 131,213	ACCT BILL 2073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,820 26,820 26,820 26,820 26,820	619.67 465.75 129.04 101.65 12.46
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 28,600 139,922	ACCT BILL 2074 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,600 28,600 28,600 28,600 28,600	660.79 496.67 137.60 108.40 13.28
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 69,863	ACCT BILL 2075 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,280 14,280 14,280 14,280 14,280	329.93 247.99 68.70 54.12 6.63

065801-113.18-1-30
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,328.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,328.57
Reference: 1595
Due Date #1: 02/10/2012
Amount Due: **$1,328.57**

065801-113.18-1-32
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,416.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,416.74
Reference: 2482
Due Date #1: 02/10/2012
Amount Due: **$1,416.74**

065801-113.18-1-33
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $707.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $707.37
Reference: 4990
Due Date #1: 02/10/2012
Amount Due: **$707.37**

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
065801-113.18-1-34 Saxton Sarah J 9 Berry St Fredonia, NY 14063	9 Berry St 2 Family Res Fredonia 121-1-52.2	 3,320 16,710		ACCT BILL 2076	
	Lot Dimensions 104.50 x 221.60 East: 944700 North: 888217 Deed Book: 2569 Page: 314 Full Market Value:	 81,751	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,710 16,710 16,710 16,710 16,710	386.08 290.18 80.39 63.33 7.76
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $836.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $836.02 Reference: 2804 Due Date #1: 02/10/2012 Amount Due: **$827.74**
065801-113.18-1-35 Davis Robert Gary 11 Berry St Fredonia, NY 14063	11 Berry St 2 Family Res Fredonia 121-1-53.1	 2,300 12,160		ACCT BILL 2077	
	Lot Dimensions 80.40 x 181.70 East: 944655 North: 888212 Deed Book: 2425 Page: 307 Full Market Value:	 59,491	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,160 12,160 12,160 12,160 12,160	280.95 211.17 58.50 46.09 5.65
					Delinquent: No Date Paid/Returned: 02/21/2012 Amount Paid/Returned: $608.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $608.38 Reference: 820 Due Date #1: 02/10/2012 Amount Due: **$602.36**
065801-113.18-1-36 Howard April A 15 Berry St Fredonia, NY 14063	Berry St Res vac land Fredonia 121-1-53.2	 210 210		ACCT BILL 2078	
	Lot Dimensions 200.00 x 146.00 East: 944634 North: 888204 Deed Book: 2537 Page: 5 Full Market Value:	 1,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks	210 210 210 210 210	4.85 3.65 1.01 0.80 0.10
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $10.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.41 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$10.41**

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
065801-113.18-1-37 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 82,779	ACCT BILL 2079 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,920 16,920 16,920 16,920 16,920	390.93 293.83 81.41 64.13 7.86
065801-113.18-1-38 Kolassa Thomas Jr Halberg Joelle 21 Berry St Fredonia, NY 14063 Bank: 0658	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 89,335	ACCT BILL 2080 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,260 18,260 18,260 18,260 18,260	421.89 317.10 87.85 69.21 8.48
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 24,790 121,282	ACCT BILL 2081 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,790 24,790 24,790 24,790 24,790	572.76 430.50 119.27 93.96 11.51

065801-113.18-1-37
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $838.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $838.16
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$838.16**

065801-113.18-1-38
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $904.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.53
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$904.53**

065801-113.18-1-39
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,228.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,228.00
Reference: 2938
Due Date #1: 02/10/2012
Amount Due: **$1,228.00**

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
065801-113.18-1-40 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 20,530 100,440	ACCT BILL 2082 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,530 20,530 20,530 20,530 20,530	474.34 356.52 98.77 77.81 9.53
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 57,094	ACCT BILL 2083 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,670 11,670 11,670 11,670 11,670	269.63 202.66 56.15 44.23 5.42
065801-113.18-1-43 Stouffer Richard E Stouffer June M 49 Berry St Fredonia, NY 14063	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 93,689	ACCT BILL 2084 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$4,600.00 14,550 14,550 14,550 14,550 14,550	336.17 252.67 70.00 55.15 6.76

065801-113.18-1-40
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,016.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,016.97
Reference: 626
Due Date #1: 02/10/2012
Amount Due: **$1,016.97**

065801-113.18-1-42
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $578.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $578.09
Reference: 3726
Due Date #1: 02/10/2012
Amount Due: **$578.09**

065801-113.18-1-43
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $720.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $720.75
Reference: 1044
Due Date #1: 02/10/2012
Amount Due: **$720.75**

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
065801-113.18-1-44 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 24,120 118,004	ACCT BILL 2085 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,120 24,120 24,120 24,120 24,120	557.28 418.87 116.05 91.42 11.20
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 58,953	ACCT BILL 2086 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,050 12,050 12,050 12,050 12,050	278.41 209.26 57.97 45.67 5.60
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 23,550 115,215	ACCT BILL 2087 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,550 23,550 23,550 23,550 23,550	544.11 408.97 113.30 89.26 10.94

065801-113.18-1-44
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,194.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,194.82
Reference: 3543
Due Date #1: 02/10/2012
Amount Due: **$1,194.82**

065801-113.18-1-45
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $596.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $596.91
Reference: 2020
Due Date #1: 02/10/2012
Amount Due: **$596.91**

065801-113.18-1-46
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $1,191.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,191.91
Reference: 2032
Due Date #1: 02/10/2012
Amount Due: **$1,166.58**

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
065801-113.18-1-47 Sickles Arlena W 73 Berry St Fredonia, NY 14063	73 Berry St 1 Family Res Fredonia 121-1-63	 4,450 35,070		ACCT BILL 2088	
Bank: 0658	Lot Dimensions 100.00 x 350.00 East: 943652 North: 888310 Deed Book: 2711 Page: 733 Full Market Value:	 171,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,070 35,070 35,070 35,070 35,070	810.28 609.02 168.73 132.92 16.29
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,737.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,737.24 Reference: 676749/FlagstarBank Due Date #1: 02/10/2012 Amount Due: **$1,737.24**
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	 4,010 23,110	 VETS 25% C COUNTY VETS DIS C COUNTY	ACCT BILL 2089 $2,044.00 $2,311.00	
Bank: 0658	Lot Dimensions 90.00 x 350.00 East: 943557 North: 888310 Deed Book: 2606 Page: 246 Full Market Value:	 113,063	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,755 18,755 18,755 23,110 23,110	433.33 325.70 90.23 87.59 10.73
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $947.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.58 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$947.58**
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	 4,370 19,810		ACCT BILL 2090	
Bank: 0658	Lot Dimensions 115.00 x 217.50 East: 943453 North: 888247 Deed Book: 2601 Page: 898 Full Market Value:	 96,918	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,810 19,810 19,810 19,810 19,810	457.70 344.02 95.31 75.08 9.20
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $981.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.31 Reference: 4711/LakeShore Due Date #1: 02/10/2012 Amount Due: **$981.31**

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
065801-113.18-1-50 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 36,480 178,474	ACCT BILL 2091 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,480 36,480 36,480 36,480 36,480	 842.86 633.51 175.51 138.26 16.94
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $1,825.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,825.15 Reference: 10221 Due Date #1: 02/10/2012 Amount Due: **$1,807.08**
065801-113.18-1-51 Porter Gene C Porter Vera J 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: Page: Full Market Value:	 1,760 1,760 8,611	ACCT BILL 2092 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,760 1,760 1,760 1,760 1,760	 40.66 30.56 8.47 6.67 0.82
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $87.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $87.18 Reference: 315 Due Date #1: 02/10/2012 Amount Due: **$87.18**
065801-113.18-1-53 Porter Gene C Porter Vera J 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: Page: Full Market Value:	 4,420 17,970 87,916	ACCT BILL 2093 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,970 17,970 17,970 17,970 17,970	 415.19 312.07 86.46 68.11 8.35
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $890.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $890.18 Reference: 314 Due Date #1: 02/10/2012 Amount Due: **$890.18**

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
065801-113.18-1-54 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 25,530 124,902	ACCT BILL 2094 VETS C/T COUNTY/TOWN $4,350.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,180 489.36 21,180 367.81 21,180 101.90 21,180 80.28 21,180 9.84
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:	 100 100 489	ACCT BILL 2095 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 100 2.31 100 1.74 100 0.48 100 0.38 100 0.05
065801-113.18-2-1 Muzacz Thomas E Muzacz Rita 42 E Front St Dunkirk, NY 14048	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 21,020 102,838	ACCT BILL 2096 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,020 485.66 21,020 365.03 21,020 101.13 21,020 79.67 21,020 9.76

065801-113.18-1-54
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,049.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,049.19
Reference: 2144
Due Date #1: 02/10/2012
Amount Due: **$1,049.19**

065801-113.18-1-55
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $4.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.96
Reference: 2339
Due Date #1: 02/10/2012
Amount Due: **$4.96**

065801-113.18-2-1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,041.25**

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
065801-113.18-2-4 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 5,088	ACCT 2097 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,040 1,040 1,040 1,040 1,040	 24.03 18.06 5.00 3.94 0.48
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 26,570 129,990	ACCT 2098 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,570 26,570 26,570 26,570 26,570	 613.89 461.41 127.83 100.70 12.34
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 69,500 340,020	ACCT 2099 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 69,500 69,500 69,500 69,500 69,500	 1,605.77 1,206.93 334.38 263.41 32.28

065801-113.18-2-4
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $51.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $51.51
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$51.51**

065801-113.18-2-5
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,316.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,316.17
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$1,316.17**

065801-113.18-2-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,442.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,442.77
Reference: 2062
Due Date #1: 02/10/2012
Amount Due: **$3,442.77**

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
065801-113.18-2-9 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 95,157	ACCT BILL 2100 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,450 19,450 19,450 19,450 19,450	 449.38 337.77 93.58 73.72 9.03
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $963.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $963.48 Reference: 3322 Due Date #1: 02/10/2012 Amount Due: **$963.48**
065801-113.18-2-10 Patterson Jay T Patterson Jackie L 27 Hamlet St Fredonia, NY 14063 Bank: 0658	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 93,004	ACCT BILL 2101 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,010 19,010 19,010 19,010 19,010	 439.22 330.13 91.46 72.05 8.83
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $941.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $941.69 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$941.69**
065801-113.18-2-14 Thompson Calvin F Thompson Irma W 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: Page: Full Market Value:	2,310 12,520 61,252	ACCT BILL 2102 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,520 12,520 12,520 12,520 12,520	 289.27 217.42 60.24 47.45 5.81
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $620.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $620.19 Reference: 8357 Due Date #1: 02/10/2012 Amount Due: **$620.19**

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
065801-113.18-2-16 Morrison Leslie Jr Morrison Ruthanne 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: Page: Full Market Value:	2,640 17,440 85,323	ACCT BILL 2103 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,440 17,440 17,440 17,440 17,440	402.94 302.86 83.91 66.10 8.10
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 13,810 67,564	ACCT BILL 2104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,810 13,810 13,810 13,810 13,810	319.07 239.82 66.44 52.34 6.41
065801-113.18-2-18 Paschke Darrin B Paschke Nitida 54 Summer St Fredonia, NY 14063 Bank: 0658	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 62,280	ACCT BILL 2105 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,730 12,730 12,730 12,730 12,730	294.12 221.07 61.25 48.25 5.91

065801-113.18-2-16
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $863.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $863.91
Reference: 5327
Due Date #1: 02/10/2012
Amount Due: **$863.91**

065801-113.18-2-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $684.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $684.08
Reference: 1229
Due Date #1: 02/10/2012
Amount Due: **$684.08**

065801-113.18-2-18
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $630.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $630.60
Reference: 154827 CUC
Due Date #1: 02/10/2012
Amount Due: **$630.60**

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
065801-113.18-2-19 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 67,906	ACCT BILL 2106 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,880 13,880 13,880 13,880 13,880	320.69 241.04 66.78 52.61 6.45
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 72,358	ACCT BILL 2107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	341.72 256.84 71.16 56.06 6.87
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 76,614	ACCT BILL 2108 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,660 15,660 15,660 15,660 15,660	361.82 271.95 75.34 59.35 7.27

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $687.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $687.57
Reference: 010219
Due Date #1: 02/10/2012
Amount Due: **$687.57**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $732.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1.00
Check: $731.65
Reference: 3774,5512
Due Date #1: 02/10/2012
Amount Due: **$732.65**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $775.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $775.73
Reference: 7338
Due Date #1: 02/10/2012
Amount Due: **$775.73**

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
065801-113.18-2-22 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 20,770 101,614	ACCT BILL 2109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,770 20,770 20,770 20,770 20,770	 479.88 360.69 99.93 78.72 9.65
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,028.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,028.87 Reference: 8642 Due Date #1: 02/10/2012 Amount Due: **$1,028.87**
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 58,562	ACCT BILL 2110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,970 11,970 11,970 11,970 11,970	 276.56 207.87 57.59 45.37 5.56
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $592.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $592.95 Reference: 2003002 Due Date #1: 02/10/2012 Amount Due: **$592.95**
065801-113.18-2-24 Mangus Charles W Mangus Theresa 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: Page: Full Market Value:	2,380 12,270 60,029	VETS 25% C COUNTY ACCT BILL 2111 $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,226 10,226 10,226 12,270 12,270	 236.27 177.58 49.20 46.51 5.70
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $515.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $515.26 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$515.26**

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
065801-113.18-2-25 Wilkes Susan A 12 Summer St Fredonia, NY 14063	12 Summer St 1 Family Res Fredonia 128-2-3	 1,660 14,700		ACCT BILL 2112	
Bank: 0658	Lot Dimensions 70.00 x 74.80 East: 945385 North: 888007 Deed Book: 2265 Page: 733 Full Market Value:	 71,918	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,700 14,700 14,700 14,700 14,700	339.64 255.28 70.72 55.72 6.83
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $728.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $728.19 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$728.19**
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	 2,990 19,840		ACCT BILL 2113	
Bank: 0658	Lot Dimensions 74.80 x 120.00 East: 945292 North: 888054 Deed Book: 2332 Page: 929 Full Market Value:	 97,065	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,840 19,840 19,840 19,840 19,840	458.40 344.54 95.45 75.20 9.21
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $982.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $982.80 Reference: 1002144683/mortgage ser Due Date #1: 02/10/2012 Amount Due: **$982.80**
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	 3,790 18,220		ACCT BILL 2114	
	Lot Dimensions 78.00 x 190.00 East: 945376 North: 888104 Deed Book: 2711 Page: 71 Full Market Value:	 89,139	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,220 18,220 18,220 18,220 18,220	420.97 316.41 87.66 69.06 8.46
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $902.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $902.56 Reference: 99 Due Date #1: 02/10/2012 Amount Due: **$902.56**

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
065801-113.18-2-28 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 68,297	ACCT BILL 2115 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,960 13,960 13,960 13,960 13,960	322.54 242.43 67.16 52.91 6.48
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 60,616	ACCT BILL 2116 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,390 12,390 12,390 12,390 12,390	286.27 215.16 59.61 46.96 5.75
065801-113.18-2-32 Culligan Sean L Culligan Jessica P PO Box 661 Fredonia, NY 14063	148 W Main St 2 Family Res Fredonia 123-3-16 Lot Dimensions 75.20 x 264.00 East: 945511 North: 888315 Deed Book: 2695 Page: 653 Full Market Value:	3,710 18,990 92,906	ACCT BILL 2117 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,990 18,990 18,990 18,990 18,990	438.76 329.78 91.36 71.97 8.82

065801-113.18-2-28
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $691.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $691.52
Reference: 4687
Due Date #1: 02/10/2012
Amount Due: **$691.52**

065801-113.18-2-30
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $613.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $613.75
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$613.75**

065801-113.18-2-32
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $940.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $940.69
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$940.69**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-2-33 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 99,070	ACCT BILL 2118 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,250 20,250 20,250 20,250 20,250	467.87 351.66 97.43 76.75 9.40
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 49,511	ACCT BILL 2119 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,120 10,120 10,120 10,120 10,120	233.82 175.74 48.69 38.36 4.70
065801-113.18-2-35 Marsh Harold J Marsh Lynn A 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: 1851 Page: 00398 Full Market Value:	3,870 17,900 87,573	ACCT BILL 2120 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	413.57 310.85 86.12 67.84 8.31

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,003.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,003.11
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,003.11**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $501.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $501.31
Reference: 004830
Due Date #1: 02/10/2012
Amount Due: **$501.31**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $886.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $886.69
Reference: 4149
Due Date #1: 02/10/2012
Amount Due: **$886.69**

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
065801-113.18-2-38 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 86,155	ACCT BILL 2121 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,610 17,610 17,610 17,610 17,610	406.87 305.81 84.72 66.74 8.18
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 69,716	ACCT BILL 2122 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,250 14,250 14,250 14,250 14,250	329.24 247.46 68.56 54.01 6.62
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 29,870 146,135	ACCT BILL 2123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,870 29,870 29,870 29,870 29,870	690.14 518.72 143.71 113.21 13.87

065801-113.18-2-38
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $872.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $872.32
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$872.32**

065801-113.18-2-39
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $705.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $705.89
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$705.89**

065801-113.18-2-40
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,479.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,479.65
Reference: 4824
Due Date #1: 02/10/2012
Amount Due: **$1,479.65**

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
065801-113.18-2-41 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 7,387	ACCT BILL 2124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,510 1,510 1,510 1,510 1,510	 34.89 26.22 7.26 5.72 0.70
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 34,910 170,793	ACCT BILL 2125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,910 34,910 34,910 34,910 34,910	 806.58 606.25 167.96 132.31 16.21
065801-113.18-2-43 Crise Michael J Crise Kelly L 175 W Main St Fredonia, NY 14063 Bank: 0658	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 21,780 106,556	ACCT BILL 2126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,780 21,780 21,780 21,780 21,780	 503.22 378.23 104.79 82.55 10.12

065801-113.18-2-41
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $74.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.79
Reference: 2877/2588
Due Date #1: 02/10/2012
Amount Due: **$74.79**

065801-113.18-2-42
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,729.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,729.31
Reference: 2877/2588
Due Date #1: 02/10/2012
Amount Due: **$1,729.31**

065801-113.18-2-43
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,078.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,078.91
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,078.91**

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
065801-113.18-2-44 Balch Adrian M 177 W Main St Fredonia, NY 14063	177 W Main St 1 Family Res Fredonia 122-3-42	 3,260 18,040		ACCT BILL 2127	
Bank: 0658	Lot Dimensions 95.70 x 164.30 East: 945059 North: 888031 Deed Book: 2502 Page: 848 Full Market Value:	 88,258	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,040 18,040 18,040 18,040 18,040	416.81 313.28 86.79 68.37 8.38
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $893.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $893.63 Reference: 1320/CCOMort Due Date #1: 02/10/2012 Amount Due: **$893.63**
065801-113.18-2-45 Balch Adrian 8 Castile Dr Fredonia, NY 14063	189 W Main St Apartment Fredonia 122-3-43.2	 5,710 34,020		ACCT BILL 2128	
	Lot Dimensions 14.45 x 134.30 East: 945002 North: 887966 Deed Book: 2532 Page: 676 Full Market Value:	 166,438	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,020 34,020 34,020 34,020 34,020	786.02 590.79 163.68 128.94 15.80
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,685.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,685.23 Reference: 0130 Due Date #1: 02/10/2012 Amount Due: **$1,685.23**
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	 450 450		ACCT BILL 2129	
	Lot Dimensions 23.30 x 97.30 East: 944944 North: 888022 Deed Book: 2500 Page: 993 Full Market Value:	 2,202	Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.40 7.81 2.17 1.71 0.21
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $22.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22.52 Reference: 2451 Due Date #1: 02/10/2012 Amount Due: **$22.30**

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
065801-113.18-2-47 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 7,730	ACCT 2130 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,580 1,580 1,580 1,580 1,580	 36.51 27.44 7.60 5.99 0.73
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $79.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $79.05 Reference: 2451 Due Date #1: 02/10/2012 Amount Due: **$78.27**
065801-113.18-2-48 Zeller Roger Zeller Sara T 17 Chestnut St Fredonia, NY 14063	17 Chestnut St 1 Family Res Fredonia 122-3-45 Lot Dimensions 89.00 x 101.70 East: 944894 North: 888135 Deed Book: 2500 Page: 993 Full Market Value:	3,090 24,610 120,401	ACCT 2131 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,610 24,610 24,610 24,610 24,610	 568.60 427.38 118.40 93.28 11.43
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $1,231.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $12.98 Check: $1,218.30 Reference: 2451 Due Date #1: 02/10/2012 Amount Due: **$1,219.09**
065801-113.18-2-49 Frazier Dennis P Jr Frazier Tracy 25 Chestnut St Fredonia, NY 14063 Bank: 0658	25 Chestnut St 1 Family Res Fredonia 122-3-46 Lot Dimensions 73.60 x 209.90 East: 944880 North: 888245 Deed Book: 2543 Page: 881 Full Market Value:	2,170 17,860 87,378	ACCT 2132 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,860 17,860 17,860 17,860 17,860	 412.65 310.16 85.93 67.69 8.29
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $884.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $884.72 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$884.72**

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
065801-113.18-3-1 Marsh Scott 178 W Main St Fredonia, NY 14063	178 W Main St 2 Family Res Fredonia 128-1-1	 2,070 13,790		ACCT BILL 2133	
Bank: 0658	Lot Dimensions 75.60 x 103.60 East: 945211 North: 887959 Deed Book: 2503 Page: 924 Full Market Value: 67,466		Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,790 13,790 13,790 13,790 13,790	318.61 239.48 66.35 52.27 6.40

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $683.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $683.11
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$683.11**

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
065801-113.18-3-2 Tippins Darrin R Tippins Kelly 11 Summer St Fredonia, NY 14063	11 Summer St 1 Family Res Fredonia 128-1-2	 1,930 14,260		ACCT BILL 2134	
Bank: 0658	Lot Dimensions 72.00 x 101.00 East: 945283 North: 887906 Deed Book: 2403 Page: 721 Full Market Value: 69,765		Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,260 14,260 14,260 14,260 14,260	329.47 247.64 68.61 54.05 6.62

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $706.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $706.39
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$706.39**

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
065801-113.18-3-3 Pachol Eric C Pachol Jennifer G 15 Summer St Fredonia, NY 14063	15 Summer St 1 Family Res Fredonia 128-1-3	 2,740 21,330		ACCT BILL 2135	
Bank: 0658	Lot Dimensions 158.00 x 139.00 East: 945359 North: 887861 Deed Book: 2619 Page: 712 Full Market Value: 104,354		Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,330 21,330 21,330 21,330 21,330	492.82 370.42 102.62 80.84 9.91

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,056.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,056.61
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,056.61**

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
065801-113.18-3-4 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:	 2,280 12,670 61,986	ACCT 2136 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 12,670 12,670 12,670 12,670 12,670	 292.74 220.03 60.96 48.02 5.88 780.50 1,026.30
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $2,458.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,458.77 Reference: 1223 Due Date #1: 02/10/2012 Amount Due: **$2,434.43**
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 71,526	ACCT 2137 BILL VETS T TOWN VETS 15% C COUNTY AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $650.00 $1,226.00 $6,697.00 $6,985.00 6,697 6,697 6,697 6,985 6,985	 154.73 116.30 32.22 26.47 3.24
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $332.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $332.96 Reference: 1500 Due Date #1: 02/10/2012 Amount Due: **$332.96**
065801-113.18-3-6 Nichols Antonnette 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: Page: Full Market Value:	 2,280 20,280 99,217	ACCT 2138 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,280 20,280 20,280 20,280 20,280	 468.56 352.18 97.57 76.86 9.42
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,004.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,004.59 Reference: 363 Due Date #1: 02/10/2012 Amount Due: **$1,004.59**

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
065801-113.18-3-7 Beuglass Millard L Beuglass Bonnie J 39 Summer St Fredonia, NY 14063	39 Summer St 1 Family Res Fredonia 128-1-7	 2,280 11,820		ACCT	BILL 2139
Bank: 0658	Lot Dimensions 66.00 x 165.00 East: 945405 North: 887576 Deed Book: 2556 Page: 701 Full Market Value:	 57,828	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,820 11,820 11,820 11,820 11,820	273.10 205.27 56.87 44.80 5.49
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $585.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $585.53 Reference: 3639MT Due Date #1: 02/10/2012 Amount Due: **$585.53**
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	 2,280 20,810		ACCT	BILL 2140
	Lot Dimensions 66.00 x 165.00 East: 945418 North: 887511 Deed Book: 2506 Page: 455 Full Market Value:	 101,810	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,810 20,810 20,810 20,810 20,810	480.81 361.39 100.12 78.87 9.66
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,030.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,030.85 Reference: 142681/QBE 1stProp Due Date #1: 02/10/2012 Amount Due: **$1,030.85**
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	 1,730 19,550		ACCT	BILL 2141
Bank: 0658	Lot Dimensions 50.00 x 165.00 East: 945429 North: 887454 Deed Book: 2016 Page: 00542 Full Market Value:	 95,646	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,550 19,550 19,550 19,550 19,550	451.70 339.50 94.06 74.10 9.08
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $968.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $968.44 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$968.44**

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
065801-113.18-3-10 Lebaron Marianne M 55 Summer St Fredonia, NY 14063	55 Summer St 1 Family Res Fredonia 128-1-10	 2,360 15,290		ACCT BILL 2142
Bank: 0658	Lot Dimensions 68.50 x 165.00 East: 945440 North: 887396 Deed Book: 2490 Page: 272 Full Market Value:	 74,804	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,290 353.27 15,290 265.53 15,290 73.56 15,290 57.95 15,290 7.10
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $757.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $757.41 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$757.41**
065801-113.18-3-11 Costanza Michael J Costanza Lucy M 57 Summer St Fredonia, NY 14063	57 Summer St 1 Family Res Fredonia 128-1-11	 2,610 14,360	VETS C/T COUNTY/TOWN	ACCT BILL 2143 $5,000.00
	Lot Dimensions 79.50 x 165.00 East: 945456 North: 887324 Deed Book: Page: Full Market Value:	 70,254	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,360 216.26 9,360 162.55 9,360 45.03 9,360 35.48 9,360 4.35
				Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $463.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $463.67 Reference: 2737 Due Date #1: 02/10/2012 Amount Due: **$463.67**
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 2144
	Lot Dimensions 66.00 x 165.00 East: 945471 North: 887255 Deed Book: 2337 Page: 685 Full Market Value:	 52,642	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,760 248.61 10,760 186.86 10,760 51.77 10,760 40.78 10,760 5.00
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $533.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $533.02 Reference: 2323 Due Date #1: 02/10/2012 Amount Due: **$533.02**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 2145	
Bank: 0658	Lot Dimensions 66.00 x 77.60 East: 945513 North: 887202 Deed Book: 2669 Page: 797 Full Market Value:	 42,906	Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,770 8,770 8,770 8,770 8,770	202.63 152.30 42.19 33.24 4.07

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $434.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $434.43
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$434.43**

065801-113.18-3-14 Sackett Roberta L 65 Summer St Fredonia, NY 14063	65 Summer St 1 Family Res Fredonia 128-1-14	 1,070 7,950		ACCT BILL 2146	
Bank: 0658	Lot Dimensions 57.50 x 45.80 East: 945450 North: 887176 Deed Book: 2663 Page: 593 Full Market Value:	 38,894	Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,950 7,950 7,950 7,950 7,950	183.68 138.06 38.25 30.13 3.69

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $393.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $393.81
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$393.81**

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 2147	
	Lot Dimensions 102.00 x 171.00 East: 945338 North: 887154 Deed Book: 2613 Page: 111 Full Market Value:	 70,890	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,490 14,490 14,490 14,490 14,490	334.79 251.63 69.71 54.92 6.73

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $717.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $717.78
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$717.78**

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
065801-113.18-3-16 Yacone Bartholomew A Yacone Audrey 44 Seymour St Fredonia, NY 14063	44 Seymour St 1 Family Res Fredonia 128-1-16 Lot Dimensions 89.80 x 190.00 East: 945311 North: 887230 Deed Book: 2244 Page: 333 Full Market Value:	3,520 18,790 91,928	ACCT BILL 2148 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,790 18,790 18,790 18,790 18,790	434.14 326.31 90.40 71.22 8.73
065801-113.18-3-17 Gens et al Carol c/o Carol Gens 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: Page: Full Market Value:	2,800 18,920 92,564	ACCT BILL 2149 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,920 18,920 18,920 18,920 18,920	437.14 328.56 91.03 71.71 8.79
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 53,425	ACCT BILL 2150 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,920 10,920 10,920 10,920 10,920	252.30 189.64 52.54 41.39 5.07

065801-113.18-3-16
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $930.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $930.80
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$930.80**

065801-113.18-3-17
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $937.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $937.23
Reference: 437
Due Date #1: 02/10/2012
Amount Due: **$937.23**

065801-113.18-3-18
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $540.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $540.94
Reference: 52751
Due Date #1: 02/10/2012
Amount Due: **$540.94**

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
065801-113.18-3-19 Wright James F Wright Chester T c/o Wright, Carolyn 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: 2652 Page: 600 Full Market Value:	 3,710 14,150 69,227	ACCT BILL 2151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,150 14,150 14,150 14,150 14,150	 326.93 245.73 68.08 53.63 6.57
065801-113.18-3-20 Taddio Paul J III Taddio Paul J Jr 20 Seymour St Fredonia, NY 14063 Bank: 0658	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 22,740 111,252	ACCT BILL 2152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,740 22,740 22,740 22,740 22,740	 525.40 394.90 109.41 86.19 10.56
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 75,294	ACCT BILL 2153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,390 15,390 15,390 15,390 15,390	 355.58 267.26 74.04 58.33 7.15

065801-113.18-3-19
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $700.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $700.94
Reference: 1617
Due Date #1: 02/10/2012
Amount Due: **$700.94**

065801-113.18-3-20
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,126.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.46
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,126.46**

065801-113.18-3-21
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $762.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.36
Reference: 2055
Due Date #1: 02/10/2012
Amount Due: **$762.36**

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
065801-113.18-3-22 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 56,409	ACCT BILL 2154 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,530 11,530 11,530 11,530 11,530	266.40 200.23 55.47 43.70 5.35
065801-113.18-3-23 Cross Roxanne 29 Seymour St Fredonia, NY 14063 Bank: 0658	Seymour St Res vac land Fredonia 127-5-5 Lot Dimensions 69.00 x 108.00 East: 945034 North: 887442 Deed Book: 2414 Page: 142 Full Market Value:	1,020 1,020 4,990	ACCT BILL 2155 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,020 1,020 1,020 1,020 1,020	23.57 17.71 4.91 3.87 0.47
065801-113.18-3-24 Cross Roxanne 29 Seymour St Fredonia, NY 14063 Bank: 0658	29 Seymour St 1 Family Res Fredonia 127-5-6 Lot Dimensions 46.20 x 108.00 East: 945046 North: 887386 Deed Book: 2414 Page: 142 Full Market Value:	1,540 12,070 59,051	ACCT BILL 2156 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,070 12,070 12,070 12,070 12,070	278.87 209.61 58.07 45.75 5.61

065801-113.18-3-22
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $571.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $571.15
Reference: 4990
Due Date #1: 02/10/2012
Amount Due: **$571.15**

065801-113.18-3-23
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $50.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $50.53
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$50.53**

065801-113.18-3-24
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $597.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $597.91
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$597.91**

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
065801-113.18-3-25 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 17,660 86,399	ACCT BILL 2157 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,660 17,660 17,660 17,660 17,660	408.03 306.68 84.97 66.93 8.20
065801-113.18-3-26 Kuczenski Reva M Newell Alvina PO Box 536 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: 2243 Page: 226 Full Market Value:	3,170 18,260 89,335	ACCT BILL 2158 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,260 18,260 18,260 18,260 18,260	421.89 317.10 87.85 69.21 8.48
065801-113.18-3-27 Graham Sarah L 43 Seymour St Fredonia, NY 14063 Bank: 0658	43 Seymour St 1 Family Res Fredonia 127-5-9 Lot Dimensions 66.00 x 165.00 East: 945122 North: 887143 Deed Book: 2565 Page: 470 Full Market Value:	2,660 13,600 66,536	ACCT BILL 2159 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,600 13,600 13,600 13,600 13,600	314.22 236.18 65.43 51.55 6.32

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $874.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $874.81
Reference: 676
Due Date #1: 02/10/2012
Amount Due: **$874.81**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $904.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.53
Reference: 6433
Due Date #1: 02/10/2012
Amount Due: **$904.53**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $673.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $673.70
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$673.70**

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
065801-113.18-3-28 Walker James E 2908 Route 39 Forestville, NY 14062	49 Seymour St 1 Family Res Fredonia 127-5-10 Lot Dimensions 66.00 x 140.20 East: 945147 North: 887080 Deed Book: 2694 Page: 405 Full Market Value:	2,490 19,840 97,065	ACCT BILL 2160 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,840 19,840 19,840 19,840 19,840	 458.40 344.54 95.45 75.20 9.21
065801-113.18-3-29 Eckstrom Holly K 51 Seymour St Fredonia, NY 14063	51 Seymour St 1 Family Res Fredonia 127-5-11 Lot Dimensions 82.00 x 140.20 East: 945177 North: 887003 Deed Book: 2511 Page: 800 Full Market Value:	3,200 14,540 71,135	ACCT BILL 2161 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 14,540 14,540 14,540 14,540 14,540	 335.94 252.50 69.95 55.11 6.75 1,003.66 1,153.41
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:	110 110 538	ACCT BILL 2162 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 110 110 110 110 110	 2.54 1.91 0.53 0.42 0.05

065801-113.18-3-28
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $982.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $982.80
Reference: 326
Due Date #1: 02/10/2012
Amount Due: **$982.80**

065801-113.18-3-29
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,877.32**

065801-113.18-3-30
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $5.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.45
Reference: 325
Due Date #1: 02/10/2012
Amount Due: **$5.45**

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
065801-113.18-3-31 Grupa Louisa 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: 2565 Page: 470 Full Market Value:	 110 110 538	ACCT BILL 2163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 110 2.54 110 1.91 110 0.53 110 0.42 110 0.05
Bank: 0658				Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $7.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.56 Reference: 103 Due Date #1: 02/10/2012 Amount Due: **$5.45**
065801-113.18-3-32 Kuczenski Reva M PO Box 536 Fredonia, NY 14063	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: 1792 Page: 00133 Full Market Value:	 680 680 3,327	ACCT BILL 2164 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 680 15.71 680 11.81 680 3.27 680 2.58 680 0.32
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $33.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $33.69 Reference: 6433 Due Date #1: 02/10/2012 Amount Due: **$33.69**
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 58,855	ACCT BILL 2165 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,030 277.95 12,030 208.91 12,030 57.88 12,030 45.60 12,030 5.59
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $595.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $595.93 Reference: 1916 Due Date #1: 02/10/2012 Amount Due: **$595.93**

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
065801-113.18-3-34 Pabody James L Pabody Patricia 16 Houghton St Fredonia, NY 14063	16 Houghton St 2 Family Res Fredonia 127-5-2 Lot Dimensions 68.00 x 223.00 East: 944883 North: 887347 Deed Book: 2681 Page: 556 Full Market Value:	2,240 22,200 108,611	ACCT BILL 2166 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,974 20,974 20,974 22,200 22,200	484.60 364.23 100.91 84.14 10.31
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,044.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,044.19 Reference: 195 Due Date #1: 02/10/2012 Amount Due: **$1,044.19**
065801-113.18-3-35 Prince Richard A Prince Kenneth A 5630 E Main Brocton, NY 14716	24 Houghton St 1 Family Res Fredonia 127-5-1 Lot Dimensions 132.00 x 130.00 East: 944787 North: 887336 Deed Book: 2164 Page: 00340 Full Market Value:	3,280 9,860 48,239	ACCT BILL 2167 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,860 9,860 9,860 9,860 9,860	227.81 171.23 47.44 37.37 4.58
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $498.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $498.20 Reference: 4937/Postmark Due Date #1: 02/10/2012 Amount Due: **$488.43**
065801-113.18-3-36 Apthorp James Lewandowski Doreen 14 Douglas St Fredonia, NY 14063 Bank: 0658	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 61,008	ACCT BILL 2168 VETS C/T COUNTY/TOWN $900.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,570 11,570 11,570 11,570 11,570	267.32 200.92 55.67 43.85 5.37
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $573.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $573.13 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$573.13**

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
065801-113.18-3-37 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 63,307	ACCT BILL 2169 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,940 12,940 12,940 12,940 12,940	 298.97 224.72 62.26 49.04 6.01
065801-113.18-3-38 Nichols Susan G 24 Douglas St Fredonia, NY 14063 Bank: 0658	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 47,407	ACCT BILL 2170 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,690 9,690 9,690 9,690 9,690	 223.88 168.28 46.62 36.73 4.50
065801-113.18-3-39 Loveless Dana Loveless Paula C 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: 2476 Page: 493 Full Market Value:	 3,310 15,080 73,777	ACCT BILL 2171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,080 15,080 15,080 15,080 15,080	 348.42 261.88 72.55 57.16 7.00

065801-113.18-3-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $641.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $641.00
Reference: 1089
Due Date #1: 02/10/2012
Amount Due: **$641.00**

065801-113.18-3-38
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $480.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $480.01
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$480.01**

065801-113.18-3-39
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $747.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $747.01
Reference: 3071
Due Date #1: 02/10/2012
Amount Due: **$747.01**

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
065801-113.18-3-40 Loveless Dana M Loveless Paula C 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: 2476 Page: 493 Full Market Value:	130 130 636	ACCT BILL 2172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	130 3.00 130 2.26 130 0.63 130 0.49 130 0.06 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $6.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.44 Reference: 3071 Due Date #1: 02/10/2012 Amount Due: **$6.44**
065801-113.18-3-41 Rose Roland M Sr Rose Melissa J 34 Houghton St Fredonia, NY 14063 Bank: 0658	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 90,068	ACCT BILL 2173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,410 425.36 18,410 319.71 18,410 88.57 18,410 69.78 18,410 8.55 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $911.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $911.97 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$911.97**
065801-113.18-3-42 Chelecki Ronald R Chelecki Cheryl L 42 Houghton St Fredonia, NY 14063-4040 Bank: 0658	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 80,969	ACCT BILL 2174 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,550 382.38 16,550 287.41 16,550 79.63 16,550 62.73 16,550 7.69 Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $819.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $819.84 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$819.84**

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
065801-113.18-3-43 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 9,910 48,483	ACCT BILL 2175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,910 228.97 9,910 172.10 9,910 47.68 9,910 37.56 9,910 4.60
065801-113.18-3-44 Crespo James Crespo Kathryn 50 Houghton St Fredonia, NY 14063 Bank: 0658	50 Houghton St 1 Family Res Fredonia 127-4-2 Lot Dimensions 66.00 x 148.50 East: 944451 North: 887093 Deed Book: 2418 Page: 354 Full Market Value:	2,200 12,660 61,937	ACCT BILL 2176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,660 292.50 12,660 219.85 12,660 60.91 12,660 47.98 12,660 5.88
065801-113.18-3-45 Sunshine Carroll 56 Houghton St. Fredonia, NY 14063	56 Houghton St 1 Family Res Fredonia 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 66,487	ACCT BILL 2177 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,590 313.99 13,590 236.00 13,590 65.38 13,590 51.51 13,590 6.31

065801-113.18-3-43
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $490.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $490.91
Reference: 304
Due Date #1: 02/10/2012
Amount Due: **$490.91**

065801-113.18-3-44
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $627.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $627.12
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$627.12**

065801-113.18-3-45
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $679.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $679.92
Reference: 931754
Due Date #1: 02/10/2012
Amount Due: **$673.19**

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
065801-113.18-3-46 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 60,000 293,542	ACCT BILL 2178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 60,000 60,000 60,000 60,000 60,000	 1,386.28 1,041.96 288.67 227.41 27.87
065801-113.18-3-47 Webb Thomas K Webb Maureen E 276 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia 127-2-1.2.2 Lot Dimensions 57.30 x 167.00 East: 943937 North: 887009 Deed Book: 2530 Page: 884 Full Market Value:	1,980 1,980 9,687	ACCT BILL 2179 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,980 1,980 1,980 1,980 1,980	 45.75 34.38 9.53 7.50 0.92
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 127-2-1.1 Lot Dimensions 53.70 x 175.00 East: 943984 North: 887041 Deed Book: 2530 Page: 884 Full Market Value:	4,940 22,860 111,840	ACCT BILL 2180 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,860 22,860 22,860 22,860 22,860	 528.17 396.99 109.98 86.64 10.62

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $2,972.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,972.19
Reference: 4648/pm
Due Date #1: 02/10/2012
Amount Due: **$2,972.19**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $98.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.08
Reference: 9667
Due Date #1: 02/10/2012
Amount Due: **$98.08**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,132.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,132.40
Reference: 9697
Due Date #1: 02/10/2012
Amount Due: **$1,132.40**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 58,708	ACCT BILL 2181 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,000 12,000 12,000 12,000 12,000	277.26 208.39 57.73 45.48 5.57	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $594.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $594.43 Reference: 1225 Due Date #1: 02/10/2012 Amount Due: **$594.43**
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 44,210 216,292	ACCT BILL 2182 Medicaid County Tax Community Colleges Town Tax ChargeBacks	44,210 44,210 44,210 44,210 44,210	1,021.46 767.75 212.70 167.56 20.53	Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,190.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,190.00 Reference: 1224 Due Date #1: 02/10/2012 Amount Due: **$2,190.00**
065801-113.18-3-51 Farrell Joseph 258 W Main St Fredonia, NY 14063	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 30,790 150,636	ACCT BILL 2183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,790 30,790 30,790 30,790 30,790	711.39 534.70 148.14 116.70 14.30	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,525.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,525.23 Reference: 29101 Due Date #1: 02/10/2012 Amount Due: **$1,525.23**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 Farrell Joseph W 258 W Main St 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: 2190 Page: 00299 Full Market Value:	17,750 66,660 326,125	ACCT 2184 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	66,660 66,660 66,660 66,660 66,660	1,540.15 1,157.61 320.71 252.65 30.96
065801-113.18-3-53 Farrell Joseph W 258 W Main St Fredonia, NY 14063	W Main St Auto dealer Fredonia 127-3-2 Lot Dimensions 50.00 x 100.00 East: 944438 North: 887380 Deed Book: 2190 Page: 00301 Full Market Value:	3,420 3,420 16,732	ACCT 2185 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,420 3,420 3,420 3,420 3,420	79.02 59.39 16.45 12.96 1.59
065801-113.18-3-54 Farrell Joseph 258 W Main St 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: Page: Full Market Value:	3,550 3,550 17,368	ACCT 2186 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,550 3,550 3,550 3,550 3,550	82.02 61.65 17.08 13.46 1.65

065801-113.18-3-52
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $3,302.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,302.08
Reference: 29101
Due Date #1: 02/10/2012
Amount Due: **$3,302.08**

065801-113.18-3-53
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $169.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $169.41
Reference: 29101
Due Date #1: 02/10/2012
Amount Due: **$169.41**

065801-113.18-3-54
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $175.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $175.86
Reference: 29101
Due Date #1: 02/10/2012
Amount Due: **$175.86**

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
065801-113.18-3-55 Farrell Chrysler Plymouth Dodge Inc 258 W Main St 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: 1770 Page: 00126 Full Market Value:	 3,410 5,660 27,691	ACCT BILL 2187 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,660 5,660 5,660 5,660 5,660	 130.77 98.29 27.23 21.45 2.63

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $280.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $280.37
Reference: 29101
Due Date #1: 02/10/2012
Amount Due: **$280.37**

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
065801-113.18-3-56 Farrell Chrysler Plymouth Dodge Inc 258 W Main St 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: 1770 Page: 00125 Full Market Value:	 3,410 3,410 16,683	ACCT BILL 2188 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,410 3,410 3,410 3,410 3,410	 78.79 59.22 16.41 12.92 1.58

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $168.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $168.92
Reference: 29101
Due Date #1: 02/10/2012
Amount Due: **$168.92**

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
065801-113.18-3-57 Fores Elizabeth 53 Houghton St Fredonia, NY 14063	53 Houghton St 1 Family Res Fredonia 127-3-17 Lot Dimensions 110.00 x 103.70 East: 944345 North: 887211 Deed Book: 2696 Page: 276 Full Market Value:	 4,680 21,470 105,039	ACCT BILL 2189 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 21,470 21,470 21,470 21,470 21,470	 496.06 372.85 103.30 81.37 9.97 1,830.70 1,259.79

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,154.04**

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
065801-113.18-3-58 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 48,826	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2190 $5,000.00 4,980 4,980 4,980 4,980 4,980	115.06 86.48 23.96 18.87 2.31
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $246.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $246.68 Reference: 3792 Due Date #1: 02/10/2012 Amount Due: **$246.68**
065801-113.18-3-59 Farrell Joseph W 258 W Main St 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: 2190 Page: 00301 Full Market Value:	1,470 1,470 7,192	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2191 1,470 1,470 1,470 1,470 1,470	33.96 25.53 7.07 5.57 0.68
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $72.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $72.81 Reference: 29101 Due Date #1: 02/10/2012 Amount Due: **$72.81**
065801-113.18-3-60 Inwood et al Lawrence Attn: Lucille 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 48,630	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2192 9,940 9,940 9,940 9,940 9,940	229.66 172.62 47.82 37.67 4.62
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $492.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $492.39 Reference: 3150 Due Date #1: 02/10/2012 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
065801-113.18-3-61 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 44,031	ACCT BILL 2193 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 9,000 9,000 9,000 9,000 9,000	 207.94 156.29 43.30 34.11 4.18 342.51 488.27
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $1,304.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,304.13 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,276.60**
065801-113.18-3-62 Farrell Chrysler Dodge Jeep 258 W Main St 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: 2670 Page: 918 Full Market Value:	510 510 2,495	ACCT BILL 2194 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 510 510 510 510 510	 11.78 8.86 2.45 1.93 0.24
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $25.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $25.26 Reference: 29101 Due Date #1: 02/10/2012 Amount Due: **$25.26**
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 50,587	ACCT BILL 2195 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,296 8,296 8,296 10,340 10,340	 191.68 144.07 39.91 39.19 4.80
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $419.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $419.65 Reference: 1436 Due Date #1: 02/10/2012 Amount Due: **$419.65**

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
065801-113.18-3-64 Marsh Richard C Marsh Susanne 147 Gardner St Fredonia, NY 14063	31 Houghton St 1 Family Res Fredonia 127-3-6 Lot Dimensions 50.00 x 170.00 East: 944625 North: 887460 Deed Book: 1787 Page: 00069 Full Market Value:	1,740 29,480 144,227	ACCT BILL 2196 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,480 29,480 29,480 29,480 29,480	 681.12 511.95 141.83 111.73 13.69
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,460.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,460.32 Reference: 1227 Due Date #1: 02/10/2012 Amount Due: **$1,460.32**
065801-113.18-3-66 Kashmer Joseph A Kashmer Bridget A 12122 Ruckh Hill Rd South Dayton, NY 14138	218 W Main St 2 Family Res Fredonia 127-3-8 Lot Dimensions 76.00 x 110.00 East: 944712 North: 887553 Deed Book: 2708 Page: 605 Full Market Value:	2,920 17,350 84,883	ACCT BILL 2197 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,350 17,350 17,350 17,350 17,350	 400.87 301.30 83.47 65.76 8.06
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $859.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $859.46 Reference: 1082 Due Date #1: 02/10/2012 Amount Due: **$859.46**
065801-113.18-3-67 Ball Joyce Ricotta Susan L 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: 2493 Page: 28 Full Market Value:	1,420 12,600 61,644	ACCT BILL 2198 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,600 12,600 12,600 12,600 12,600	 291.12 218.81 60.62 47.76 5.85
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $624.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $624.16 Reference: 1788 Due Date #1: 02/10/2012 Amount Due: **$624.16**

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
065801-113.18-3-68 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 26,680 130,528	ACCT BILL 2199 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,680 26,680 26,680 26,680 26,680	 616.43 463.32 128.36 101.12 12.39
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 76,761	ACCT BILL 2200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,690 15,690 15,690 15,690 15,690	 362.51 272.47 75.49 59.47 7.29
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 3,229	ACCT BILL 2201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 660 660 660 660 660	 15.25 11.46 3.18 2.50 0.31

065801-113.18-3-68
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,321.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,321.62
Reference: 1179
Due Date #1: 02/10/2012
Amount Due: **$1,321.62**

065801-113.18-3-70
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $777.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $777.23
Reference: 650
Due Date #1: 02/10/2012
Amount Due: **$777.23**

065801-113.18-3-71
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $32.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.70
Reference: 650
Due Date #1: 02/10/2012
Amount Due: **$32.70**

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
065801-113.18-3-72 Nicosia Anthony C 10650 W Sheridan Dr Dunkirk, NY 14048	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: 2171 Page: 00549 Full Market Value:	2,290 14,750 72,162	ACCT BILL 2202 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,750 14,750 14,750 14,750 14,750	 340.79 256.15 70.96 55.90 6.85
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 2,348	ACCT BILL 2203 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 480 480 480 480 480	 11.09 8.34 2.31 1.82 0.22
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 21,000 102,740	ACCT BILL 2204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,000 21,000 21,000 21,000 21,000	 485.20 364.68 101.03 79.59 9.75

065801-113.18-3-72
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $730.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $730.65
Reference: 4116
Due Date #1: 02/10/2012
Amount Due: **$730.65**

065801-113.18-3-73
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $23.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.78
Reference: 1973
Due Date #1: 02/10/2012
Amount Due: **$23.78**

065801-113.18-3-74
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,040.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,040.25
Reference: 1973
Due Date #1: 02/10/2012
Amount Due: **$1,040.25**

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
065801-113.18-3-75 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 23,150 113,258	ACCT BILL 2205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,150 23,150 23,150 23,150 23,150	534.87 402.02 111.38 87.74 10.75
065801-113.18-4-1 Gens Clarabelle J 110 Berry St PO Box 732 Fredonia, NY 14063	110 Berry St 1 Family Res Fredonia 127-1-4 Acres: 1.00 East: 943091 North: 887897 Deed Book: 2642 Page: 242 Full Market Value:	4,230 10,730 52,495	ACCT BILL 2206 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,365.00 $5,365.00 5,365 5,365 5,365 5,365 5,365	123.96 93.17 25.81 20.33 2.49
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:	3,560 3,560 17,417	ACCT BILL 2207 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,560 3,560 3,560 3,560 3,560	82.25 61.82 17.13 13.49 1.65

065801-113.18-3-75
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,146.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,146.76
Reference: 1805
Due Date #1: 02/10/2012
Amount Due: **$1,146.76**

065801-113.18-4-1
Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $273.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $273.08
Reference: 2167
Due Date #1: 02/10/2012
Amount Due: **$265.76**

065801-113.18-4-2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $176.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $176.34
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$176.34**

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
065801-113.18-4-3 Mourer Ryan O 106 Berry Rd Fredonia, NY 14063	106 Berry St 1 Family Res Fredonia 127-1-6	 3,680 36,720		ACCT BILL 2208	
Bank: 0658	Lot Dimensions 91.30 x 165.00 East: 943282 North: 888030 Deed Book: 2576 Page: 41 Full Market Value:	 179,648	Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,720 36,720 36,720 36,720 36,720	848.40 637.68 176.67 139.17 17.05

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,818.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,818.97
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,818.97**

065801-113.18-4-4 Stonefoot John P Stonefoot Lisa L 104 Berry Rd Fredonia, NY 14063	104 Berry St 1 Family Res Fredonia 127-1-7	 3,680 19,850		ACCT BILL 2209	
Bank: 0658	Lot Dimensions 91.30 x 165.00 East: 943376 North: 888030 Deed Book: 2274 Page: 899 Full Market Value:	 97,114	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,850 19,850 19,850 19,850 19,850	458.63 344.71 95.50 75.23 9.22

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $983.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $983.29
Reference: 2374
Due Date #1: 02/10/2012
Amount Due: **$983.29**

065801-113.18-4-5 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	Berry St Res vac land Fredonia 127-1-10	 2,110 2,110		ACCT BILL 2210	
	Lot Dimensions 89.70 x 309.50 East: 943856 North: 887954 Deed Book: 2703 Page: 708 Full Market Value:	 10,323	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,110 2,110 2,110 2,110 2,110	48.75 36.64 10.15 8.00 0.98

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $104.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $104.52
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$104.52**

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
065801-113.18-4-6 Mulkin James M Mulkin Beverley J 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: 1808 Page: 00195 Full Market Value:	 4,690 14,960 73,190	ACCT BILL 2211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,960 14,960 14,960 14,960 14,960	 345.65 259.79 71.98 56.70 6.95

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $741.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $741.07
Reference: 8470
Due Date #1: 02/10/2012
Amount Due: **$741.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-4-7 Langford Clark V 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: 2613 Page: 730 Full Market Value:	 4,840 27,180 132,975	ACCT BILL 2212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,180 27,180 27,180 27,180 27,180	 627.98 472.01 130.77 103.02 12.62

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,375.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,375.33
Reference: 3046
Due Date #1: 02/10/2012
Amount Due: **$1,346.40**

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
065801-113.18-4-8 Regina A Hesslink Trustee Hesslink Family Trust 40 Berry St 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 35,510 173,728	ACCT BILL 2213 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $3,850.00 31,660 31,660 31,660 31,660 31,660	 731.49 549.81 152.32 120.00 14.70

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,568.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,568.32
Reference: 4238
Due Date #1: 02/10/2012
Amount Due: **$1,568.32**

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
065801-113.18-4-9 Echevarria Harry L Echevarria Carmen M 34 Berry Rd Fredonia, NY 14213	34 Berry St 1 Family Res Fredonia 127-1-14 Acres: 1.00 East: 944253 North: 887876 Deed Book: 2263 Page: 219 Full Market Value:	 4,520 29,150 142,613		ACCT BILL 2214	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,150 29,150 29,150 29,150 29,150	673.50 506.22 140.25 110.48 13.54
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,443.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,443.99 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,443.99**
065801-113.18-4-10 Jones William A Babcock Stephen M Attn: Allen I Jones 28 Berry St Fredonia, NY 14063	28 Berry St 1 Family Res Fredonia 127-1-15 Lot Dimensions 100.00 x 399.00 East: 944354 North: 887907 Deed Book: 2491 Page: 847 Full Market Value:	 4,450 25,460 124,560	VETS T TOWN VETS 25% C COUNTY	ACCT BILL 2215 $250.00 $2,044.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,416 23,416 23,416 25,210 25,210	541.02 406.64 112.66 95.55 11.71
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,167.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,167.58 Reference: 1552 Due Date #1: 02/10/2012 Amount Due: **$1,167.58**
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 76,174		ACCT BILL 2216	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,570 15,570 15,570 15,570 15,570	359.74 270.39 74.91 59.01 7.23
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $771.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $771.28 Reference: 4925 Due Date #1: 02/10/2012 Amount Due: **$771.28**

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
065801-113.18-4-12 McGraw Pamela M 22 Berry St Fredonia, NY 14063	22 Berry St 1 Family Res Fredonia 127-1-17	 4,410 23,010		ACCT BILL 2217	
Bank: 0658	Lot Dimensions 91.00 x 218.40 East: 944550 North: 887979 Deed Book: 2514 Page: 966 Full Market Value:	 112,573	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,010 23,010 23,010 23,010 23,010	531.64 399.59 110.71 87.21 10.69

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,139.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,139.84
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,139.84**

065801-113.18-4-13 Zambotti Brian D 18 Berry St Fredonia, NY 14063	18 Berry St 1 Family Res Fredonia 127-1-18	 3,280 22,380		ACCT BILL 2218	
Bank: 0658	Lot Dimensions 89.30 x 150.00 East: 944640 North: 888017 Deed Book: 2711 Page: 634 Full Market Value:	 109,491	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,380 22,380 22,380 22,380 22,380	517.08 388.65 107.67 84.82 10.39

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,108.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,108.61
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,108.61**

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	 4,690 21,630		ACCT BILL 2219	
Bank: 0658	Lot Dimensions 115.00 x 197.00 East: 944758 North: 887989 Deed Book: 2414 Page: 505 Full Market Value:	 105,822	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,630 21,630 21,630 21,630 21,630	499.75 375.63 104.07 81.98 10.05

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,071.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,071.48
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,071.48**

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
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 86,106	ACCT BILL 2220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 17,600 17,600 17,600 17,600	406.64 305.64 84.68 66.71 8.17
065801-113.18-4-16 Gloss Jeffrey E 199 W 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: 2618 Page: 548 Full Market Value:	2,360 15,550 76,076	ACCT BILL 2221 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,550 15,550 15,550 15,550 15,550	359.28 270.04 74.81 58.94 7.22
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 95,352	ACCT BILL 2222 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,490 19,490 19,490 19,490 19,490	450.31 338.46 93.77 73.87 9.05

065801-113.18-4-15
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $871.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.84
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$871.84**

065801-113.18-4-16
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $770.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $770.29
Reference: 7016701687/WF
Due Date #1: 02/10/2012
Amount Due: **$770.29**

065801-113.18-4-17
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $965.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $965.46
Reference: 5499
Due Date #1: 02/10/2012
Amount Due: **$965.46**

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
065801-113.18-4-18 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 64,041	ACCT BILL 2223 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,090 13,090 13,090 13,090 13,090	302.44 227.32 62.98 49.61 6.08
065801-113.18-4-19 Leach Brandon Campaign Kimberly 215 W Main St Fredonia, NY 14063	215 W Main St 1 Family Res Fredonia 127-1-24 Lot Dimensions 60.00 x 287.00 East: 944667 North: 887828 Deed Book: 2572 Page: 126 Full Market Value:	3,570 24,480 119,765	ACCT BILL 2224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,480 24,480 24,480 24,480 24,480	565.60 425.12 117.78 92.78 11.37
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 59,834	ACCT BILL 2225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,230 12,230 12,230 12,230 12,230	282.57 212.39 58.84 46.35 5.68

065801-113.18-4-18
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $648.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $648.43
Reference: 2671
Due Date #1: 02/10/2012
Amount Due: **$648.43**

065801-113.18-4-19
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,212.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,212.65
Reference: 731150/SelectPS
Due Date #1: 02/10/2012
Amount Due: **$1,212.65**

065801-113.18-4-20
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $605.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $605.83
Reference: 3121
Due Date #1: 02/10/2012
Amount Due: **$605.83**

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
065801-113.18-4-21 Gee Jason J 221 W Main 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: 2678 Page: 659 Full Market Value:	2,460 11,650 56,996	ACCT BILL 2226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,650 11,650 11,650 11,650 11,650	269.17 202.31 56.05 44.16 5.41
065801-113.18-4-22 Gronquist Mattew R Gronquist Kristen M 225 W Main St Fredonia, NY 14063 Bank: 0658	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 62,378	ACCT BILL 2227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,750 12,750 12,750 12,750 12,750	294.58 221.42 61.34 48.32 5.92
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 65,068	ACCT BILL 2228 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,900.00 10,400 10,400 10,400 10,400 10,400	240.29 180.61 50.04 39.42 4.83

065801-113.18-4-21
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $577.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $577.10
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$577.10**

065801-113.18-4-22
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $631.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $631.58
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$631.58**

065801-113.18-4-23
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $515.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $515.19
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$515.19**

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
065801-113.18-4-24 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 52,397	ACCT BILL 2229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,710 10,710 10,710 10,710 10,710	247.45 185.99 51.53 40.59 4.97
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 21,830 106,800	ACCT BILL 2230 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	21,830 21,830 21,830 21,830 21,830	504.37 379.10 105.03 82.74 10.14 1,873.66 1,324.64
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 21,930 107,290	ACCT BILL 2231 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,930 21,930 21,930 21,930 21,930	506.68 380.84 105.51 83.12 10.19

065801-113.18-4-24
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $530.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $530.53
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$530.53**

065801-113.18-4-25
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,279.68**

065801-113.18-4-26
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,086.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,086.34
Reference: 165567
Due Date #1: 02/10/2012
Amount Due: **$1,086.34**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.18-4-27 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 13,699	ACCT BILL 2232 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,800 2,800 2,800 2,800 2,800	64.69 48.62 13.47 10.61 1.30
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 85,029	ACCT BILL 2233 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,380 17,380 17,380 17,380 17,380	401.56 301.82 83.62 65.87 8.07
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 31,200 152,642	ACCT BILL 2234 VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 $1,560.00 27,596 27,596 27,596 31,200 31,200	637.60 479.23 132.77 118.25 14.49

065801-113.18-4-27
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $138.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $138.69
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$138.69**

065801-113.18-4-28
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $860.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $860.94
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$860.94**

065801-113.18-4-29
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,382.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,382.34
Reference: 208
Due Date #1: 02/10/2012
Amount Due: **$1,382.34**

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
065801-113.18-4-30 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 30,137	ACCT BILL 2235 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,160 6,160 6,160 6,160 6,160	 142.32 106.97 29.64 23.35 2.86
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 82,583	ACCT BILL 2236 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,880 16,880 16,880 16,880 16,880	 390.01 293.14 81.21 63.98 7.84 1,282.92
065801-113.18-4-32 Simone's Properties LLC PO Box 26767 Rochester, NY 14626	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: 2182 Page: 00454 Full Market Value:	7,680 19,430 95,059	ACCT BILL 2237 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,430 19,430 19,430 19,430 19,430	 448.92 337.42 93.48 73.64 9.02

065801-113.18-4-30
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $305.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $305.14
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$305.14**

065801-113.18-4-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,119.10**

065801-113.18-4-32
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $962.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.48
Reference: 3066
Due Date #1: 02/10/2012
Amount Due: **$962.48**

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
065801-113.18-4-33 Ehmke Jared W 8700 Ransom Rd Brocton, NY 14716	285 W Main St 2 Family Res Fredonia 127-1-38 Lot Dimensions 153.50 x 213.40 East: 943776 North: 887190 Deed Book: 2635 Page: 94 Full Market Value:	6,020 25,280 123,679	ACCT BILL 2238 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,280 25,280 25,280 25,280 25,280	584.08 439.01 121.63 95.81 11.74
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 86,791	ACCT BILL 2239 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,740 17,740 17,740 17,740 17,740	409.88 308.07 85.35 67.24 8.24
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 26,330 128,816	ACCT BILL 2240 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,330 26,330 26,330 26,330 26,330	608.34 457.25 126.68 99.79 12.23

065801-113.18-4-33
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,252.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,252.27
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,252.27**

065801-113.18-4-34
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $896.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $896.36
Reference: 10615
Due Date #1: 02/10/2012
Amount Due: **$878.78**

065801-113.18-4-35
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,304.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,304.29
Reference: 7837
Due Date #1: 02/10/2012
Amount Due: **$1,304.29**

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
065801-113.18-4-36 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 76,223	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2241 $1,226.00 14,354 14,354 14,354 15,580 15,580	 331.64 249.27 69.06 59.05 7.24
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 88,943	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2242 $5,000.00 13,180 13,180 13,180 13,180 13,180	 304.52 228.88 63.41 49.95 6.12
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 4,648	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2243 950 950 950 950 950	 21.95 16.50 4.57 3.60 0.44

065801-113.18-4-36
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $730.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $730.59
Reference: 1347
Due Date #1: 02/10/2012
Amount Due: **$716.26**

065801-113.18-4-37
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $652.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $652.88
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$652.88**

065801-113.18-4-38
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $47.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $47.06
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$47.06**

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
065801-113.18-4-39 Simone's Properties LLC PO Box 26767 Rochester, NY 14626	277 W Main St Mfg hsing pk Fredonia Backland 127-1-9 Acres: 2.50 East: 943593 North: 887590 Deed Book: 2182 Page: 00454 Full Market Value:	4,150 56,210 275,000	ACCT BILL 2244 Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,210 56,210 56,210 56,210 56,210	1,298.71 976.14 270.44 213.04 26.11
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 28,680 140,313	ACCT BILL 2246 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,680 28,680 28,680 28,680 28,680	662.64 498.06 137.98 108.70 13.32
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 2,397	ACCT BILL 2247 Medicaid County Tax Community Colleges Town Tax ChargeBacks	490 490 490 490 490	11.32 8.51 2.36 1.86 0.23

065801-113.18-4-39
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,784.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,784.44
Reference: 3066
Due Date #1: 02/10/2012
Amount Due: **$2,784.44**

065801-113.19-1-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,420.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,420.70
Reference: 2379
Due Date #1: 02/10/2012
Amount Due: **$1,420.70**

065801-113.19-1-2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $24.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.28
Reference:
Due Date #1: 02/10/2012
Amount Due: **$24.28**

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
065801-113.19-1-3 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 70,939	ACCT BILL 2248 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,500 14,500 14,500 14,500 14,500	 335.02 251.81 69.76 54.96 6.73
065801-113.19-1-4 Binkiwitz Philip S Harte Julie Ann 8870 Chautauqua Rd Fredonia, NY 14063	20 Hamlet St 1 Family Res Fredonia 123-4-48 Lot Dimensions 53.00 x 203.00 East: 946025 North: 888852 Deed Book: 2610 Page: 662 Full Market Value:	2,070 13,080 63,992	ACCT BILL 2249 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,080 13,080 13,080 13,080 13,080	 302.21 227.15 62.93 49.58 6.07
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 22,460 109,883	ACCT BILL 2250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,460 22,460 22,460 22,460 22,460	 518.93 390.04 108.06 85.13 10.43

065801-113.19-1-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $718.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $718.28
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$718.28**

065801-113.19-1-4
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $647.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $647.94
Reference: 162
Due Date #1: 02/10/2012
Amount Due: **$647.94**

065801-113.19-1-5
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,112.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,112.59
Reference: 8124
Due Date #1: 02/10/2012
Amount Due: **$1,112.59**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 Speer Christine Anne Ruckman Roger E 32 Hamlet 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: 2550 Page: 263 Full Market Value:	2,200 15,910 77,838	ACCT BILL 2251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,910 15,910 15,910 15,910 15,910	367.59 276.29 76.55 60.30 7.39
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $788.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $788.12 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$788.12**
065801-113.19-1-7 Volk Roger A Volk Vanessa B 2 Spring St Fredonia, NY 14063	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 67,955	ACCT BILL 2252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,890 13,890 13,890 13,890 13,890	320.92 241.21 66.83 52.65 6.45
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $688.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $688.06 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$688.06**
065801-113.19-1-8 Ruckman Marc F Ruckman Roger E 32 Hamlet St Fredonia, NY 14063	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 95,841	ACCT BILL 2253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,590 19,590 19,590 19,590 19,590	452.62 340.20 94.25 74.25 9.10
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $970.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $970.42 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$970.42**

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
065801-113.19-1-9 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 65,851	ACCT BILL 2254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,460 13,460 13,460 13,460 13,460	 310.99 233.75 64.76 51.02 6.25

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $666.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $666.77
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$666.77**

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
065801-113.19-1-10 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 33,680 164,775	ACCT BILL 2255 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 33,680 33,680 33,680 33,680 33,680	 778.16 584.89 162.04 127.65 15.64

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,668.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,668.38
Reference: 10512
Due Date #1: 02/10/2012
Amount Due: **$1,668.38**

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
065801-113.19-1-11 Ruckman Marc F 10 Spring St Fredonia, NY 14063	Water St Res vac land Fredonia 123-4-21.1 Lot Dimensions 12.00 x 9.70 East: 946858 North: 888979 Deed Book: 2431 Page: 401 Full Market Value:	220 220 1,076	ACCT BILL 2256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 220 220 220 220 220	 5.08 3.82 1.06 0.83 0.10

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $10.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.89
Reference: 5314
Due Date #1: 02/10/2012
Amount Due: **$10.89**

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
065801-113.19-1-12 Ruckman Marc 10 Spring St Fredonia, NY 14063	89 Water St 1 Family Res Fredonia 123-4-23	 2,690 17,970		ACCT BILL 2257	
Bank: 0658	Lot Dimensions 66.00 x 166.30 East: 946850 North: 888935 Deed Book: 2227 Page: 00035 Full Market Value:	 87,916	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,970 17,970 17,970 17,970 17,970	415.19 312.07 86.46 68.11 8.35
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $890.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $890.18 Reference: 154827 CUC Due Date #1: 02/10/2012 Amount Due: **$890.18**
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	 100 100		ACCT BILL 2258	
Bank: 0658	Lot Dimensions 97.50 x 380.00 East: 946670 North: 888855 Deed Book: 2475 Page: 232 Full Market Value:	 489	Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 100 100 100 100	2.31 1.74 0.48 0.38 0.05
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $4.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.96 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$4.96**
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	 2,770 20,440		ACCT BILL 2259	
Bank: 0658	Lot Dimensions 66.00 x 170.00 East: 946881 North: 888887 Deed Book: 2475 Page: 232 Full Market Value:	 100,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,440 20,440 20,440 20,440 20,440	472.26 354.96 98.34 77.47 9.49
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,012.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,012.52 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,012.52**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 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: 2109 Page: 00017 Full Market Value:	3,640 15,620 76,419	ACCT BILL 2260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,620 15,620 15,620 15,620 15,620	360.89 271.26 75.15 59.20 7.25

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $773.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $773.75
Reference: 1912
Due Date #1: 02/10/2012
Amount Due: **$773.75**

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
065801-113.19-1-16 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 78,816	ACCT BILL 2261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,110 16,110 16,110 16,110 16,110	372.22 279.77 77.51 61.06 7.48

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $798.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $798.04
Reference: 1913
Due Date #1: 02/10/2012
Amount Due: **$798.04**

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
065801-113.19-1-17 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 21,400 104,697	ACCT BILL 2262 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,400 21,400 21,400 21,400 21,400	494.44 371.63 102.96 81.11 9.94

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,060.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,060.08
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,060.08**

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
065801-113.19-1-18 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 36,937	ACCT BILL 2263 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 7,550 7,550 7,550 7,550 7,550	 174.44 131.11 36.32 28.62 3.51 901.04
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,275.04**
065801-113.19-1-19 Schwertfeger Harry H Schwertfeger Nancy M 4 Marhta's Vineyard Fredonia, NY 14063	111 Water St 1 Family Res Fredonia 123-4-29.1 Lot Dimensions 43.50 x 240.00 East: 946974 North: 888633 Deed Book: 2011 Page: 3631 Full Market Value:	 2,160 14,490 70,890	ACCT BILL 2264 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,490 14,490 14,490 14,490 14,490	 334.79 251.63 69.71 54.92 6.73
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $717.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $717.78 Reference: 7122 Due Date #1: 02/10/2012 Amount Due: **$717.78**
065801-113.19-1-20 Walters Matthew Walters Stacee 4673 Berry Rd Fredonia, NY 14063 Bank: 0658	Water St Res vac land Fredonia Backland 123-4-29.2 Lot Dimensions 139.20 x 128.60 East: 946980 North: 888590 Deed Book: 2472 Page: 927 Full Market Value:	 1,820 1,820 8,904	ACCT BILL 2265 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 1,820 1,820 1,820 1,820 1,820	 42.05 31.61 8.76 6.90 0.85 217.20 75.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$382.71**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 Walters Matthew Walters Stacee 4673 Berry Rd Fredonia, NY 14063	113 Water St 1 Family Res Fredonia 123-4-30	 2,000 21,210		ACCT	BILL 2266	
Bank: 0658	Lot Dimensions 79.50 x 81.00 East: 947056 North: 888623 Deed Book: 2472 Page: 927 Full Market Value:	 103,767	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	21,210 21,210 21,210 21,210 21,210	490.05 368.33 102.05 80.39 9.85 1,799.68 1,709.88	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,560.23**
065801-113.19-1-22 Christopher Kent J 121 Water St Fredonia, NY 14063	121 Water St 1 Family Res Fredonia 123-4-31	 3,030 16,020		ACCT	BILL 2267	
Bank: 0658	Lot Dimensions 80.40 x 129.20 East: 947075 North: 888551 Deed Book: 2691 Page: 277 Full Market Value:	 78,376	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,020 16,020 16,020 16,020 16,020	370.14 278.20 77.08 60.72 7.44	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $793.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $793.58 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$793.58**
065801-113.19-1-23 Saletta Brandi L Saletta Jerry C 125 Water St Fredonia, NY 14063	125 Water St 1 Family Res Fredonia 123-4-32	 3,990 14,720		ACCT	BILL 2268	
Bank: 0658	Lot Dimensions 106.00 x 129.20 East: 947105 North: 888438 Deed Book: 2547 Page: 892 Full Market Value:	 72,016	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,720 14,720 14,720 14,720 14,720	340.10 255.63 70.82 55.79 6.84	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $729.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $729.18 Reference: 5517/chase Due Date #1: 02/10/2012 Amount Due: **$729.18**

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
065801-113.19-1-24 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 55,186	ACCT BILL 2269 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,280 11,280 11,280 11,280 11,280	260.62 195.89 54.27 42.75 5.24
065801-113.19-1-25 Dean Jason J Rivera Jacqueline L c/o Ruth S. Dean 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: 2694 Page: 657 Full Market Value:	3,480 15,680 76,712	ACCT BILL 2270 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,680 15,680 15,680 15,680 15,680	362.28 272.30 75.44 59.43 7.28
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 65,998	ACCT BILL 2271 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,490 13,490 13,490 13,490 13,490	311.68 234.27 64.90 51.13 6.27

065801-113.19-1-24
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $558.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $558.77
Reference: 1267
Due Date #1: 02/10/2012
Amount Due: **$558.77**

065801-113.19-1-25
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $776.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $776.73
Reference: 6373
Due Date #1: 02/10/2012
Amount Due: **$776.73**

065801-113.19-1-26
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $668.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $668.25
Reference: 1511
Due Date #1: 02/10/2012
Amount Due: **$668.25**

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
065801-113.19-1-27 Piwowarski Thomas PO Box 845 Darrington, WA 98241	120 Hamlet St 1 Family Res Fredonia 123-5-15 Acres: 0.12 East: 947261 North: 888124 Deed Book: 2603 Page: 895 Full Market Value:	2,570 11,080 54,207	ACCT BILL 2272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,080 11,080 11,080 11,080 11,080	256.00 192.41 53.31 41.99 5.15
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 57,730	ACCT BILL 2273 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	11,800 11,800 11,800 11,800 11,800	272.63 204.92 56.77 44.72 5.48 676.67 778.00
065801-113.19-1-29 Konert Robert C Konert Carol 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: 1697 Page: 00015 Full Market Value:	3,170 24,700 120,841	ACCT BILL 2274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,700 24,700 24,700 24,700 24,700	570.68 428.94 118.84 93.62 11.47

065801-113.19-1-27
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $548.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $548.86
Reference: 572
Due Date #1: 02/10/2012
Amount Due: **$548.86**

065801-113.19-1-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,039.19**

065801-113.19-1-29
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,223.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.55
Reference: 3765
Due Date #1: 02/10/2012
Amount Due: **$1,223.55**

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
065801-113.19-1-30 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 99,511	ACCT BILL 2275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 20,340 20,340 20,340 20,340	469.95 353.22 97.86 77.09 9.45
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 3,669	ACCT BILL 2276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	750 750 750 750 750	17.33 13.02 3.61 2.84 0.35
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 53,327	ACCT BILL 2277 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	10,900 10,900 10,900 10,900 10,900	251.84 189.29 52.44 41.31 5.06 569.26 947.83

065801-113.19-1-30
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,007.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,007.57
Reference: 6449
Due Date #1: 02/10/2012
Amount Due: **$1,007.57**

065801-113.19-1-31
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $37.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $37.15
Reference: 6449
Due Date #1: 02/10/2012
Amount Due: **$37.15**

065801-113.19-1-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,057.03**

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
065801-113.19-1-33 Dull Lawrence E Dull Karen 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: 2276 Page: 717 Full Market Value:	2,690 15,810 77,348	ACCT BILL 2278 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,810 15,810 15,810 15,810 15,810	365.28 274.56 76.06 59.92 7.34
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 84,638	ACCT BILL 2279 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,300 17,300 17,300 17,300 17,300	399.71 300.43 83.23 65.57 8.03
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 66,683	ACCT BILL 2280 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,630 13,630 13,630 13,630 13,630	314.92 236.70 65.58 51.66 6.33

065801-113.19-1-33
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $783.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $783.16
Reference: 5389
Due Date #1: 02/10/2012
Amount Due: **$783.16**

065801-113.19-1-35
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $856.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $856.97
Reference: 4306
Due Date #1: 02/10/2012
Amount Due: **$856.97**

065801-113.19-1-36
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $675.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $675.19
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$675.19**

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
065801-113.19-1-37 Lutz Sarah Lutz James c/o Grace Grimes 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 84,883	ACCT BILL 2281 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,350 400.87 17,350 301.30 17,350 83.47 17,350 65.76 17,350 8.06
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 79,892	ACCT BILL 2282 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,330 377.30 16,330 283.59 16,330 78.57 16,330 61.89 16,330 7.58
065801-113.19-1-40 Granata Julie A Granata Joseph 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: 2430 Page: 934 Full Market Value:	2,480 12,560 61,448	ACCT BILL 2283 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,560 290.19 12,560 218.12 12,560 60.43 12,560 47.60 12,560 5.83

065801-113.19-1-37
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $859.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $859.46
Reference: 1071
Due Date #1: 02/10/2012
Amount Due: **$859.46**

065801-113.19-1-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $808.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $808.93
Reference: 5184CitiMort
Due Date #1: 02/10/2012
Amount Due: **$808.93**

065801-113.19-1-40
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $622.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $622.17
Reference: 09365505-Midland Mortage
Due Date #1: 02/10/2012
Amount Due: **$622.17**

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
065801-113.19-1-41 Mancuso Russell 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: 2312 Page: 271 Full Market Value:	3,410 16,190 79,207	ACCT BILL 2284 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,190 16,190 16,190 16,190 16,190	374.06 281.15 77.89 61.36 7.52

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $801.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $801.98
Reference: 2839
Due Date #1: 02/10/2012
Amount Due: **$801.98**

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
065801-113.19-1-42 Jones Dennis W Jr 6 Thurston Blvd Utica, NY 13501	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 71,477	ACCT BILL 2285 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,610 14,610 14,610 14,610 14,610	337.56 253.72 70.29 55.37 6.79

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $723.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $723.73
Reference: 40-10298264-first niagara
Due Date #1: 02/10/2012
Amount Due: **$723.73**

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
065801-113.19-1-43 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 91,879	ACCT BILL 2286 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,780 18,780 18,780 18,780 18,780	433.90 326.13 90.35 71.18 8.72

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $930.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $930.28
Reference: 241
Due Date #1: 02/10/2012
Amount Due: **$930.28**

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
065801-113.19-1-44 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 7,730	ACCT BILL 2287 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,580 1,580 1,580 1,580 1,580	 36.51 27.44 7.60 5.99 0.73
065801-113.19-1-45 Woloszyn 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 59,883	ACCT BILL 2288 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,240 12,240 12,240 12,240 12,240	 282.80 212.56 58.89 46.39 5.68
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 24,410 119,423	ACCT BILL 2289 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,410 24,410 24,410 24,410 24,410	 563.98 423.90 117.44 92.52 11.34

065801-113.19-1-44
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $78.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $78.27
Reference: 242
Due Date #1: 02/10/2012
Amount Due: **$78.27**

065801-113.19-1-45
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $606.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $606.32
Reference: 5085913360
Due Date #1: 02/10/2012
Amount Due: **$606.32**

065801-113.19-1-46
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,221.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,221.27
Reference: 1604/Postmark
Due Date #1: 02/10/2012
Amount Due: **$1,209.18**

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
065801-113.19-1-47 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 17,300 84,638	ACCT BILL 2290 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,300 17,300 17,300 17,300 17,300	399.71 300.43 83.23 65.57 8.03
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 77,984	ACCT BILL 2291 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,940 15,940 15,940 15,940 15,940	368.29 276.81 76.69 60.41 7.40
065801-113.19-1-49 Sam Jeffrey Sam Karen 25 Spring St Fredonia, NY 14063 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: 2453 Page: 959 Full Market Value:	3,220 17,910 87,622	ACCT BILL 2292 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	17,910 17,910 17,910 17,910 17,910	413.80 311.02 86.17 67.88 8.32 1,405.84 1,151.77

065801-113.19-1-47
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $856.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $856.97
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$856.97**

065801-113.19-1-48
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $789.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $789.60
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$789.60**

065801-113.19-1-49
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,444.80**

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
065801-113.19-1-50 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 68,151	ACCT BILL 2293 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,930 13,930 13,930 13,930 13,930	 321.85 241.91 67.02 52.80 6.47
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 27,330 133,708	ACCT BILL 2294 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 26,104 26,104 26,104 27,330 27,330	 603.12 453.32 125.59 103.58 12.69
065801-113.19-1-52 Nickerson Jeffrey A 39 Spring St Fredonia, NY 14063	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 62,671	ACCT BILL 2295 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,810 12,810 12,810 12,810 12,810	 295.97 222.46 61.63 48.55 5.95

065801-113.19-1-50
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $690.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $690.05
Reference: 2179
Due Date #1: 02/10/2012
Amount Due: **$690.05**

065801-113.19-1-51
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,298.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,298.30
Reference: 2578
Due Date #1: 02/10/2012
Amount Due: **$1,298.30**

065801-113.19-1-52
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $634.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $634.56
Reference: 817626/SunTrust
Due Date #1: 02/10/2012
Amount Due: **$634.56**

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
065801-113.19-1-53 Wares Stephanie A 78 Hamlet St Fredonia, NY 14063	78 Hamlet St 1 Family Res Fredonia 123-5-20	 2,870 12,960		ACCT BILL 2296	
Bank: 0658	Lot Dimensions 137.00 x 116.00 East: 946645 North: 888210 Deed Book: 2630 Page: 556 Full Market Value:	 63,405	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,960 12,960 12,960 12,960 12,960	299.44 225.06 62.35 49.12 6.02
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $641.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $641.99 Reference: 1017/B. Leinenbach Due Date #1: 02/10/2012 Amount Due: **$641.99**
065801-113.19-1-54 Laurito Daniel T 43 Spring St Fredonia, NY 14063	43 Spring St 1 Family Res Fredonia 123-5-7	 3,330 14,020		ACCT BILL 2297	
	Lot Dimensions 61.00 x 178.00 East: 946708 North: 888315 Deed Book: 2641 Page: 447 Full Market Value:	 68,591	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	323.93 243.47 67.45 53.14 6.51
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $694.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $694.50 Reference: 2052 Due Date #1: 02/10/2012 Amount Due: **$694.50**
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	 3,810 17,900		ACCT BILL 2298	
	Lot Dimensions 89.50 x 178.00 East: 946804 North: 888295 Deed Book: 2273 Page: 768 Full Market Value:	 87,573	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 17,900 17,900 17,900 17,900	413.57 310.85 86.12 67.84 8.31
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $886.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $886.69 Reference: 112 Due Date #1: 02/10/2012 Amount Due: **$886.69**

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
065801-113.19-1-56 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 68,053	ACCT BILL 2299 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,910 13,910 13,910 13,910 13,910	321.39 241.56 66.92 52.72 6.46
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 84,491	ACCT BILL 2300 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$5,000.00 12,270 12,270 12,270 12,270 12,270	283.49 213.08 59.03 46.51 5.70 1,329.46 920.04
065801-113.19-1-58 Withington Thomas D 12 Pleasant Ave 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 74,609	ACCT BILL 2301 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 $3,813.00 10,211 10,211 10,211 15,250 15,250	235.92 177.32 49.13 57.80 7.08

065801-113.19-1-56
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $689.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $689.05
Reference: 2731
Due Date #1: 02/10/2012
Amount Due: **$689.05**

065801-113.19-1-57
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,857.31**

065801-113.19-1-58
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $527.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $527.25
Reference: 1632
Due Date #1: 02/10/2012
Amount Due: **$527.25**

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
065801-113.19-1-59 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:	2,730 13,320 65,166	ACCT BILL 2302 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,320 13,320 13,320 13,320 13,320	307.75 231.31 64.08 50.48 6.19
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $659.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $659.81 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$659.81**
065801-113.19-1-60 Valvo Bruce Valvo 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: 2594 Page: 623 Full Market Value:	2,480 12,300 60,176	ACCT BILL 2303 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,300 12,300 12,300 12,300 12,300	284.19 213.60 59.18 46.62 5.71
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $609.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $609.30 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$609.30**
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:	5,880 18,800 91,977	ACCT BILL 2304 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,800 18,800 18,800 18,800 18,800	434.37 326.48 90.45 71.25 8.73 2,243.62 2,355.13
Bank: 0658					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,530.03**

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
065801-113.19-1-62 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 60,519	ACCT BILL 2305 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,370 12,370 12,370 12,370 12,370	285.80 214.82 59.51 46.88 5.75
065801-113.19-1-63 Bell Larry R 40 Spring St Fredonia, NY 14063	40 Spring St 1 Family Res Fredonia 123-4-37 Lot Dimensions 86.70 x 194.00 East: 946748 North: 888562 Deed Book: 2686 Page: 362 Full Market Value:	3,820 12,390 60,616	ACCT BILL 2306 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	12,390 12,390 12,390 12,390 12,390	286.27 215.16 59.61 46.96 5.75 747.08 607.79
065801-113.19-1-64 Ruffino Charles J Ruffino Margaret 30 Spring St Fredonia, NY 14063	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 9,393	ACCT BILL 2307 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,920 1,920 1,920 1,920 1,920	44.36 33.34 9.24 7.28 0.89

065801-113.19-1-62
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $612.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $612.76
Reference: 1017-485
Due Date #1: 02/10/2012
Amount Due: **$612.76**

065801-113.19-1-63
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,968.62**

065801-113.19-1-64
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $95.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.11
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$95.11**

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
065801-113.19-1-65 Ruffino Charles J Ruffino Margaret 30 Spring St Fredonia, NY 14063	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 83,170	ACCT BILL 2308 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,000 17,000 17,000 17,000 17,000	392.78 295.22 81.79 64.43 7.90
065801-113.19-1-66 Jemison Susan J 26 Spring St Fredonia, NY 14063 Bank: 0658	26 Spring St 2 Family Res Fredonia 123-4-40 Lot Dimensions 66.00 x 297.00 East: 946569 North: 888667 Deed Book: 2323 Page: 631 Full Market Value:	3,780 19,280 94,325	ACCT BILL 2309 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,280 19,280 19,280 19,280 19,280	445.46 334.82 92.76 73.07 8.95
065801-113.19-1-67 Eklum Peter R Eklum Karen 22 Spring St Fredonia, NY 14063	22 Spring St 1 Family Res Fredonia 123-4-41 Lot Dimensions 66.00 x 258.00 East: 946503 North: 888677 Deed Book: 1847 Page: 00163 Full Market Value:	3,600 18,820 92,074	ACCT BILL 2310 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,820 18,820 18,820 18,820 18,820	434.83 326.83 90.55 71.33 8.74 1,514.44 1,599.34

065801-113.19-1-65
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $842.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $842.12
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$842.12**

065801-113.19-1-66
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $955.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $955.06
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$955.06**

065801-113.19-1-67
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $4,046.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,046.06
Reference: 3052
Due Date #1: 02/10/2012
Amount Due: **$4,046.06**

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
065801-113.19-1-68 Anderson Jack W Anderson Patricia 18 Spring St Fredonia, NY 14063	18 Spring St 1 Family Res Fredonia 123-4-42 Lot Dimensions 66.00 x 258.00 East: 946432 North: 888682 Deed Book: 2266 Page: 592 Full Market Value:	3,570 17,620 86,204	ACCT BILL 2311 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 17,620 17,620 17,620 17,620	407.10 305.99 84.77 66.78 8.18
065801-113.19-2-1 Jarvis Richard James 18 Liberty St Fredonia, NY 14063 Bank: 0658	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 21,880 107,045	ACCT BILL 2312 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,880 21,880 21,880 21,880 21,880	505.53 379.97 105.27 82.93 10.16
065801-113.19-2-2 Valvo Russell Valvo Linda PO Box 30804 Alexandria, VA 22310	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 56,654	ACCT BILL 2313 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,580 11,580 11,580 11,580 11,580	267.55 201.10 55.71 43.89 5.38

065801-113.19-1-68
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $881.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $881.55
Reference: 3046
Due Date #1: 02/10/2012
Amount Due: **$872.82**

065801-113.19-2-1
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,083.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,083.86
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,083.86**

065801-113.19-2-2
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $573.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $573.63
Reference: 231
Due Date #1: 02/10/2012
Amount Due: **$573.63**

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
065801-113.19-2-3 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: 74,511	2,180 15,230	ACCT BILL 2314 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,230 15,230 15,230 15,230 15,230	351.88 264.48 73.27 57.72 7.07
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $754.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $754.42 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$754.42**
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: 96,869	2,180 19,800	ACCT BILL 2315 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,800 19,800 19,800 19,800 19,800	457.47 343.85 95.26 75.04 9.20
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $980.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $980.82 Reference: 848 Due Date #1: 02/10/2012 Amount Due: **$980.82**
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: 70,059	2,180 14,320	ACCT BILL 2316 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 14,320 14,320 14,320 14,320	330.86 248.68 68.90 54.27 6.65
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $709.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $709.36 Reference: 266 Due Date #1: 02/10/2012 Amount Due: **$709.36**

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
065801-113.19-2-6 Walker James E 2908 Route 39 Forestville, NY 14062	46 Liberty St 1 Family Res Fredonia 123-7-36 Lot Dimensions 50.00 x 143.00 East: 947481 North: 888776 Deed Book: 2682 Page: 77 Full Market Value:	2,180 12,210 59,736	ACCT BILL 2317 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,210 12,210 12,210 12,210 12,210	282.11 212.04 58.74 46.28 5.67
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 68,591	ACCT BILL 2318 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,020 14,020 14,020 14,020 14,020	323.93 243.47 67.45 53.14 6.51
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 58,659	ACCT BILL 2319 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,990 11,990 11,990 11,990 11,990	277.02 208.22 57.69 45.44 5.57

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $604.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $604.84
Reference: 324
Due Date #1: 02/10/2012
Amount Due: **$604.84**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $694.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $694.50
Reference: 2344
Due Date #1: 02/10/2012
Amount Due: **$694.50**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $593.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $593.94
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$593.94**

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
065801-113.19-2-9 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 56,996	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2320 11,650 11,650 11,650 11,650 11,650	269.17 202.31 56.05 44.16 5.41
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 66,438	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2321 $850.00 $2,044.00 11,536 11,536 11,536 12,730 12,730	266.53 200.33 55.50 48.25 5.91
065801-113.19-2-11 Mitchell Jerre J Mitchell Nancy 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: Page: Full Market Value:	1,980 11,890 58,170	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2322 $5,945.00 $5,945.00 5,945 5,945 5,945 5,945 5,945	137.36 103.24 28.60 22.53 2.76

065801-113.19-2-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $577.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $577.10
Reference: 1159
Due Date #1: 02/10/2012
Amount Due: **$577.10**

065801-113.19-2-10
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $576.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $576.52
Reference: 2041
Due Date #1: 02/10/2012
Amount Due: **$576.52**

065801-113.19-2-11
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $294.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $294.49
Reference: 1972
Due Date #1: 02/10/2012
Amount Due: **$294.49**

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
065801-113.19-2-12 Smith Louann S Quigley Linda F c/o DeCosta, V & A 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: 2631 Page: 328 Full Market Value:	 4,210 14,370 70,303	ACCT BILL 2323 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,800.00 11,570 11,570 11,570 11,570 11,570	 267.32 200.92 55.67 43.85 5.37
065801-113.19-2-13 McRae Shannon 72 Liberty St Fredonia, NY 14063 Bank: 0658	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 62,573	ACCT BILL 2324 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,790 12,790 12,790 12,790 12,790	 295.51 222.11 61.54 48.48 5.94
065801-113.19-2-14 Strauser Edward Strauser Beverly 629 Half Moon Rd Rincon, GA 31326	Eagle St Res vac land Fredonia Backland 123-7-23.1 Acres: 7.50 East: 948041 North: 888812 Deed Book: 2162 Page: 00287 Full Market Value:	 1,650 1,650 8,072	ACCT BILL 2325 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,650 1,650 1,650 1,650 1,650	 38.12 28.65 7.94 6.25 0.77

065801-113.19-2-12
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $573.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $573.13
Reference: 262
Due Date #1: 02/10/2012
Amount Due: **$573.13**

065801-113.19-2-13
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $633.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $633.58
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$633.58**

065801-113.19-2-14
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $81.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.73
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$81.73**

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
065801-113.19-2-15 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 78,376	ACCT BILL 2326 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,020 16,020 16,020 16,020 16,020	370.14 278.20 77.08 60.72 7.44
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 21,331	ACCT BILL 2327 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,360 4,360 4,360 4,360 4,360	100.74 75.72 20.98 16.53 2.02
065801-113.19-2-17 Kelsey Thomas J 171 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 124-1-6.2 Acres: 1.80 East: 948874 North: 888848 Deed Book: 2531 Page: 743 Full Market Value:	2,500 2,500 12,231	ACCT BILL 2328 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,500 2,500 2,500 2,500 2,500	57.76 43.41 12.03 9.48 1.16

065801-113.19-2-15
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $793.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $793.58
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$793.58**

065801-113.19-2-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $215.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $215.99
Reference: 5405
Due Date #1: 02/10/2012
Amount Due: **$215.99**

065801-113.19-2-17
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $123.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $123.84
Reference: 6681
Due Date #1: 02/10/2012
Amount Due: **$123.84**

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
065801-113.19-2-18 Kelsey Thomas J 171 Eagle St Fredonia, NY 14063	171 Eagle St 3 Family Res Fredonia 124-1-6.1 Acres: 0.50 East: 948939 North: 888970 Deed Book: 2531 Page: 743 Full Market Value:	2,880 17,300 84,638	ACCT BILL 2329 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,300 17,300 17,300 17,300 17,300	399.71 300.43 83.23 65.57 8.03
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 70,010	ACCT BILL 2330 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,310 14,310 14,310 14,310 14,310	330.63 248.51 68.85 54.24 6.65
065801-113.19-2-20 Sell James Sell Mary Ann 150 Liberty St Fredonia, NY 14063 Bank: 0658	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 21,780 106,556	ACCT BILL 2331 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,780 21,780 21,780 21,780 21,780	503.22 378.23 104.79 82.55 10.12

065801-113.19-2-18
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $856.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $856.97
Reference: 6680
Due Date #1: 02/10/2012
Amount Due: **$856.97**

065801-113.19-2-19
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $708.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.88
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$708.88**

065801-113.19-2-20
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,078.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,078.91
Reference: 7016830113wf
Due Date #1: 02/10/2012
Amount Due: **$1,078.91**

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
065801-113.19-2-21 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 26,550 129,892	ACCT BILL 2332 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,550 26,550 26,550 26,550 26,550	613.43 461.07 127.74 100.63 12.33
065801-113.19-2-22 Scott Jeffrey Scott Denise 142 Liberty St Fredonia, NY 14063	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 25,140 122,994	ACCT BILL 2333 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,140 25,140 25,140 25,140 25,140	580.85 436.58 120.95 95.28 11.68
065801-113.19-2-23 Pollok Andrew Pollok Stephanie 130 Liberty St Fredonia, NY 14063 Bank: 0658	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 21,940 107,339	ACCT BILL 2334 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,940 21,940 21,940 21,940 21,940	506.92 381.01 105.56 83.16 10.19

065801-113.19-2-21
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,315.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,315.20
Reference: 7423
Due Date #1: 02/10/2012
Amount Due: **$1,315.20**

065801-113.19-2-22
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,245.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,245.34
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,245.34**

065801-113.19-2-23
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,086.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,086.84
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,086.84**

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
065801-113.19-2-24 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 20,660 101,076	ACCT BILL 2335 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,660 477.34 20,660 358.78 20,660 99.40 20,660 78.30 20,660 9.60
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,023.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,023.42 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,023.42**
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 84,100	ACCT BILL 2336 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,190 397.17 17,190 298.52 17,190 82.70 17,190 65.15 17,190 7.98
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $851.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $851.52 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$851.52**
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:	 3,130 17,300 84,638	ACCT BILL 2337 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,300 399.71 17,300 300.43 17,300 83.23 17,300 65.57 17,300 8.03
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $856.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $856.97 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$856.97**

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
065801-113.19-2-27 Holland Joseph 110 Liberty St Fredonia, NY 14063	110 Liberty St 1 Family Res Fredonia 124-1-58	 2,850 13,630		ACCT BILL 2338	
Bank: 0658	Lot Dimensions 66.00 x 198.00 East: 948276 North: 888173 Deed Book: 2461 Page: 77 Full Market Value:	 66,683	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,630 13,630 13,630 13,630 13,630	314.92 236.70 65.58 51.66 6.33
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $675.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $675.19 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$675.19**
065801-113.19-2-28 Prince Susan 106 Liberty St Fredonia, NY 14063	106 Liberty St 1 Family Res Fredonia 124-1-59	 1,540 15,330		ACCT BILL 2339	
	Lot Dimensions 35.00 x 208.00 East: 948231 North: 888200 Deed Book: 2643 Page: 547 Full Market Value:	 75,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,330 15,330 15,330 15,330 15,330	354.19 266.22 73.76 58.10 7.12
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $759.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $759.39 Reference: 1045 Due Date #1: 02/10/2012 Amount Due: **$759.39**
065801-113.19-2-29 Sly Betsy J 102 Liberty St Fredonia, NY 14063	102 Liberty St 1 Family Res Fredonia 124-1-60	 1,540 14,960		ACCT BILL 2340	
	Acres: 0.17 East: 948201 North: 888218 Deed Book: 2158 Page: 00428 Full Market Value:	 73,190	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,960 14,960 14,960 14,960 14,960	345.65 259.79 71.98 56.70 6.95
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $741.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $741.07 Reference: 3223 Due Date #1: 02/10/2012 Amount Due: **$741.07**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 30 147	ACCT BILL 2341 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30 30 30 30 30	 0.69 0.52 0.14 0.11 0.01
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 10,225	ACCT BILL 2342 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,090 2,090 2,090 2,090 2,090	 48.29 36.29 10.06 7.92 0.97
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 86,057	ACCT BILL 2343 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $2,044.00 15,546 15,546 15,546 17,590 17,590	 359.18 269.97 74.79 66.67 8.17

065801-113.19-2-30
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.47
Reference: 3223
Due Date #1: 02/10/2012
Amount Due: **$1.47**

065801-113.19-2-31
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $103.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.53
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$103.53**

065801-113.19-2-32
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $778.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $778.78
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$778.78**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-2-34 Allessi John Allessi Susan 94 Liberty St Fredonia, NY 14063	94 Liberty St 1 Family Res Fredonia c/w 113.19-2-33/35 123-7-24 Lot Dimensions 80.20 x 103.00 East: 948082 North: 888274 Deed Book: 2126 Page: 00359 Full Market Value:	2,830 11,970 58,562	ACCT BILL 2344 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	11,970 11,970 11,970 11,970 11,970	276.56 207.87 57.59 45.37 5.56 696.96 482.68
065801-113.19-2-36 Mannino Giulio Mannino Silvia T 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: 1999 Page: 00045 Full Market Value:	550 550 2,691	ACCT BILL 2345 Medicaid County Tax Community Colleges Town Tax ChargeBacks	550 550 550 550 550	12.71 9.55 2.65 2.08 0.26
065801-113.19-2-37 Mannino Giulio Mannino Silvia T 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: 1999 Page: 00045 Full Market Value:	1,860 14,110 69,031	ACCT BILL 2346 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,110 14,110 14,110 14,110 14,110	326.01 245.03 67.89 53.48 6.55

065801-113.19-2-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,772.59**

065801-113.19-2-36
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $27.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.25
Reference: 1018
Due Date #1: 02/10/2012
Amount Due: **$27.25**

065801-113.19-2-37
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $698.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $698.96
Reference: 1018
Due Date #1: 02/10/2012
Amount Due: **$698.96**

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
065801-113.19-2-38 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 78,131	ACCT BILL 2347 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,970 15,970 15,970 15,970 15,970	368.98 277.33 76.83 60.53 7.42
065801-113.19-2-39 Chapman Richard M Chapman Bernadette A 80 Liberty St Fredonia, NY 14063 Bank: 0658	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 20,710 101,321	ACCT BILL 2348 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,710 20,710 20,710 20,710 20,710	478.50 359.65 99.64 78.49 9.62
065801-113.19-2-40 Starks H Russell III Starks Mary Jane 76 Liberty St Fredonia, NY 14063 Bank: 0658	76 Liberty St 2 Family Res Fredonia 123-7-28 Lot Dimensions 112.50 x 107.50 East: 947890 North: 888450 Deed Book: 2547 Page: 867 Full Market Value:	3,630 15,500 75,832	ACCT BILL 2349 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,500 15,500 15,500 15,500 15,500	358.12 269.17 74.57 58.75 7.20

065801-113.19-2-38
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $791.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $791.09
Reference: 558
Due Date #1: 02/10/2012
Amount Due: **$791.09**

065801-113.19-2-39
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,025.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,025.90
Reference: 7016701688/WF
Due Date #1: 02/10/2012
Amount Due: **$1,025.90**

065801-113.19-2-40
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $767.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $767.81
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$767.81**

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
065801-113.19-3-1 Comerford Michaelene 96 Water St Fredonia, NY 14063	96 Water St 2 Family Res Fredonia 123-6-1	 2,870 14,580		ACCT BILL 2350	
Bank: 0658	Lot Dimensions 130.00 x 87.90 East: 947078 North: 888902 Deed Book: 2287 Page: 739 Full Market Value:	 71,331	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,580 14,580 14,580 14,580 14,580	336.87 253.20 70.15 55.26 6.77
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $722.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $722.25 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$722.25**
065801-113.19-3-2 Comerford Michaelene 96 Water St Fredonia, NY 14063	104 Water St 1 Family Res Fredonia 123-6-2	 2,670 11,120		ACCT BILL 2351	
	Lot Dimensions 79.00 x 96.00 East: 947108 North: 888813 Deed Book: 2368 Page: 544 Full Market Value:	 54,403	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,120 11,120 11,120 11,120 11,120	256.92 193.11 53.50 42.15 5.16
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $550.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $550.84 Reference: 4748 Due Date #1: 02/10/2012 Amount Due: **$550.84**
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	 2,430 12,630		ACCT BILL 2352	
	Lot Dimensions 79.00 x 87.00 East: 947154 North: 888845 Deed Book: 2637 Page: 996 Full Market Value:	 61,791	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,630 12,630 12,630 12,630 12,630	291.81 219.33 60.77 47.87 5.87
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $625.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $625.65 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$625.65**

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
065801-113.19-3-4 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 75,049	ACCT BILL 2353 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,340 15,340 15,340 15,340 15,340	354.42 266.39 73.80 58.14 7.12
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 20,890 102,202	ACCT BILL 2354 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,890 20,890 20,890 20,890 20,890	482.66 362.77 100.51 79.18 9.70
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 25,830 126,370	ACCT BILL 2355 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,830 25,830 25,830 25,830 25,830	596.79 448.56 124.27 97.90 12.00

065801-113.19-3-4
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $759.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $759.87
Reference: 1266
Due Date #1: 02/10/2012
Amount Due: **$759.87**

065801-113.19-3-5
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,034.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,034.82
Reference: 4441
Due Date #1: 02/10/2012
Amount Due: **$1,034.82**

065801-113.19-3-6
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,279.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,279.52
Reference: 7792
Due Date #1: 02/10/2012
Amount Due: **$1,279.52**

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
065801-113.19-3-7 Walsh George III Walsh Ruth 41 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: 2278 Page: 609 Full Market Value: 87,671	4,600 17,920	ACCT BILL 2356 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,920 17,920 17,920 17,920 17,920	414.03 311.20 86.22 67.92 8.32
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $887.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $887.69 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$887.69**
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: 79,550	3,610 16,260	ACCT BILL 2357 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	337.56 253.72 70.29 55.37 6.79
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $723.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $723.73 Reference: 902 Due Date #1: 02/10/2012 Amount Due: **$723.73**
065801-113.19-3-9 Szydlo Raphael Szydlo Bonnie B 68 Maple Ave 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: 1999 Page: 00199 Full Market Value: 42,857	3,030 8,760	ACCT BILL 2358 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,760 8,760 8,760 8,760 8,760	202.40 152.13 42.15 33.20 4.07
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $433.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $433.95 Reference: 6511 Due Date #1: 02/10/2012 Amount Due: **$433.95**

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
065801-113.19-3-10 Deering Leonard J Deering Dolores 53 Liberty St Fredonia, NY 14063	53 Liberty St 1 Family Res Fredonia 123-6-10 Lot Dimensions 74.20 x 382.80 East: 947419 North: 888459 Deed Book: Page: Full Market Value: 79,550	4,240 16,260	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,044.00 14,216 14,216 14,216 16,260 16,260	BILL 2359 328.46 246.87 68.40 61.63 7.55
065801-113.19-3-11 Wysong Tracy E Wysong Jon M 57 Liberty St Fredonia, NY 14063 Bank: 0658	57 Liberty St 1 Family Res Fredonia 123-6-11 Lot Dimensions 64.00 x 186.10 East: 947531 North: 888479 Deed Book: 2619 Page: 975 Full Market Value: 74,560	3,100 15,240	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 15,240 15,240 15,240 15,240 15,240	BILL 2360 352.11 264.66 73.32 57.76 7.08
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 Lot Dimensions 75.60 x 418.00 East: 947480 North: 888392 Deed Book: Page: Full Market Value: 81,018	3,190 16,560	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT 16,560 16,560 16,560 16,560 16,560	BILL 2361 382.61 287.58 79.67 62.76 7.69 1,244.73

065801-113.19-3-10
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $712.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $712.91
Reference: 994
Due Date #1: 02/10/2012
Amount Due: **$712.91**

065801-113.19-3-11
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $754.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $754.93
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$754.93**

065801-113.19-3-12
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $2,108.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,108.34
Reference: 5073
Due Date #1: 02/10/2012
Amount Due: **$2,065.04**

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
065801-113.19-3-13 Wright Leroy A Wright Sally Jo 67 Liberty St Fredonia, NY 14063	67 Liberty St 1 Family Res Fredonia 123-6-13 Lot Dimensions 66.80 x 166.00 East: 947636 North: 888403 Deed Book: 1670 Page: 00212 Full Market Value:	3,560 20,190 98,777	ACCT BILL 2362 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,190 20,190 20,190 20,190 20,190	466.48 350.62 97.14 76.52 9.38
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 50,147	ACCT BILL 2363 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$500.00 $1,226.00 9,024 9,024 9,024 9,750 9,750	208.50 156.71 43.42 36.95 4.53
065801-113.19-3-15 Wilger Bruce 75 Liberty St Fredonia, NY 14063 Bank: 0658	75 Liberty St 1 Family Res Fredonia 123-6-15 Lot Dimensions 49.50 x 288.60 East: 947727 North: 888309 Deed Book: 2156 Page: 00531 Full Market Value:	3,290 18,140 88,748	ACCT BILL 2364 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 16,914 16,914 16,914 18,140 18,140	390.79 293.73 81.38 68.75 8.42

065801-113.19-3-13
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,000.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,000.14
Reference: 3302
Due Date #1: 02/10/2012
Amount Due: **$1,000.14**

065801-113.19-3-14
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $450.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $450.11
Reference: 4912
Due Date #1: 02/10/2012
Amount Due: **$450.11**

065801-113.19-3-15
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $843.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.07
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$843.07**

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
065801-113.19-3-16 Carr Peter T 81 Liberty St Fredonia, NY 14063	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 21,410 104,746	ACCT BILL 2365 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,410 494.67 21,410 371.80 21,410 103.01 21,410 81.15 21,410 9.94
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,060.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,060.57 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,060.57**
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 Lot Dimensions 113.00 x 262.70 East: 947869 North: 888188 Deed Book: 2425 Page: 73 Full Market Value:	3,940 24,510 119,912	ACCT BILL 2366 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,510 566.29 24,510 425.64 24,510 117.92 24,510 92.90 24,510 11.38
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,214.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,214.13 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,214.13**
065801-113.19-3-18 Dietzen Terrance A 101 Liberty St Fredonia, NY 14063	101 Liberty St 1 Family Res Fredonia 129-2-6 Lot Dimensions 112.00 x 359.80 East: 947914 North: 888092 Deed Book: Page: Full Market Value:	4,370 25,420 124,364	ACCT BILL 2367 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,194 558.99 24,194 420.15 24,194 116.40 25,420 96.35 25,420 11.81
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,203.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,203.70 Reference: 1011 Due Date #1: 02/10/2012 Amount Due: **$1,203.70**

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
065801-113.19-3-19 Holland David P Holland Myung Sun 105 Liberty St Fredonia, NY 14063	105 Liberty St 1 Family Res Fredonia 129-2-7.2 Lot Dimensions 114.00 x 251.40 East: 948013 North: 888011 Deed Book: Page: Full Market Value:	5,190 17,580 86,008	ACCT BILL 2368 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 17,580 17,580 17,580 17,580 17,580	 406.18 305.29 84.58 66.63 8.16 2,098.02 941.76
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $3,990.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,990.83 Reference: 2035 Due Date #1: 02/10/2012 Amount Due: **$3,910.62**
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 1,712	ACCT BILL 2369 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 350 350 350 350 350	 8.09 6.08 1.68 1.33 0.16
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $19.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $19.69 Reference: 8560,8566 Due Date #1: 02/10/2012 Amount Due: **$17.34**
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 85,225	ACCT BILL 2370 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,420 17,420 17,420 17,420 17,420	 402.48 302.51 83.81 66.02 8.09
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $882.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $882.17 Reference: 8560,8566 Due Date #1: 02/10/2012 Amount Due: **$862.91**

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
065801-113.19-3-22 Perrello Robert A 113 Liberty St Fredonia, NY 14063	113 Liberty St 1 Family Res Fredonia 129-2-9.2 Acres: 1.30 East: 948225 North: 887826 Deed Book: 2169 Page: 00249 Full Market Value:	5,550 17,600 86,106	ACCT BILL 2371 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,600 17,600 17,600 17,600 17,600	406.64 305.64 84.68 66.71 8.17
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 27,680 135,421	ACCT BILL 2372 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	319.77 240.34 66.59 52.46 6.43
065801-113.19-3-24 Stull Thomas A Stull Sue A 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: 2538 Page: 1 Full Market Value:	3,580 16,570 81,067	ACCT BILL 2373 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,570 16,570 16,570 16,570 16,570	382.84 287.75 79.72 62.80 7.70

065801-113.19-3-22
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $871.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.84
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$871.84**

065801-113.19-3-23
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $685.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $685.59
Reference: 1345
Due Date #1: 02/10/2012
Amount Due: **$685.59**

065801-113.19-3-24
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $820.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $820.81
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$820.81**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-3-25 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 29,310 143,395	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2374 $2,044.00 27,266 27,266 27,266 29,310 29,310	 629.97 473.50 131.18 111.09 13.61
065801-113.19-3-26 Smith Lois 5668 Ellicott Rd Brocton, NY 14716	139 Liberty St 1 Family Res Fredonia 129-2-13 Lot Dimensions 50.00 x 518.00 East: 948591 North: 887606 Deed Book: 2058 Page: 00260 Full Market Value:	 2,560 17,180 84,051	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2375 17,180 17,180 17,180 17,180 17,180	 396.94 298.35 82.66 65.11 7.98
065801-113.19-3-27 Smith Lois 5668 Ellicott Rd Brocton, NY 14716	Liberty St Res vac land Fredonia 129-2-14 Lot Dimensions 50.00 x 520.00 East: 948636 North: 887583 Deed Book: 2058 Page: 00260 Full Market Value:	 1,280 1,280 6,262	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2376 1,280 1,280 1,280 1,280 1,280	 29.57 22.23 6.16 4.85 0.59

065801-113.19-3-25
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,359.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,359.35
Reference: 104
Due Date #1: 02/10/2012
Amount Due: **$1,359.35**

065801-113.19-3-26
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $851.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $851.04
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$851.04**

065801-113.19-3-27
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $63.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $63.40
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$63.40**

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
065801-113.19-3-28 Swan Laura 13 Lodi St 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 47,896	ACCT BILL 2377 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,790 9,790 9,790 9,790 9,790	 226.19 170.01 47.10 37.11 4.55
065801-113.19-3-29 Sager Milton W Jr Sager Dawn 159 Liberty St Fredonia, NY 14063	161 Liberty St Vac w/imprv Fredonia 129-2-17 Lot Dimensions 40.00 x 250.00 East: 948868 North: 887617 Deed Book: 2195 Page: 00203 Full Market Value:	2,000 3,930 19,227	ACCT BILL 2378 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,930 3,930 3,930 3,930 3,930	 90.80 68.25 18.91 14.90 1.83
065801-113.19-3-30 Sager Milton W Jr Sager Dawn 159 Liberty St Fredonia, NY 14063	159 Liberty St 1 Family Res Fredonia 129-2-16 Acres: 3.00 East: 948826 North: 887482 Deed Book: 2195 Page: 00203 Full Market Value:	6,380 23,560 115,264	ACCT BILL 2379 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,560 23,560 23,560 23,560 23,560	 544.34 409.14 113.35 89.30 10.94

065801-113.19-3-28
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $496.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $496.66
Reference: 1553
Due Date #1: 02/10/2012
Amount Due: **$484.96**

065801-113.19-3-29
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $194.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $194.69
Reference: 2383
Due Date #1: 02/10/2012
Amount Due: **$194.69**

065801-113.19-3-30
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,167.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,167.07
Reference: 2383
Due Date #1: 02/10/2012
Amount Due: **$1,167.07**

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
065801-113.19-3-31 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 92,025	ACCT BILL 2380 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,810 434.60 18,810 326.65 18,810 90.50 18,810 71.29 18,810 8.74
Bank: 0658				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $931.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $931.78 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$931.78**
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 33,415	ACCT BILL 2381 Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,830 157.80 6,830 118.61 6,830 32.86 6,830 25.89 6,830 3.17
				Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $338.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $338.33 Reference: 6047/pm Due Date #1: 02/10/2012 Amount Due: **$338.33**
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 23,120 113,112	ACCT BILL 2382 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,120 534.18 23,120 401.50 23,120 111.23 23,120 87.63 23,120 10.74
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,145.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,145.28 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,145.28**

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
065801-113.19-3-33 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 62,818	ACCT 2383 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,840 12,840 12,840 12,840 12,840	 296.66 222.98 61.78 48.67 5.96

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $636.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $636.05
Reference: 6046
Due Date #1: 02/10/2012
Amount Due: **$636.05**

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
065801-113.19-3-34 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 1,174,168	ACCT 2384 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240,000 240,000 240,000 240,000 240,000	 5,545.11 4,167.83 1,154.68 909.63 111.46

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $11,888.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11,888.71
Reference: 6045/pm
Due Date #1: 02/10/2012
Amount Due: **$11,888.71**

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
065801-113.19-3-35 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 50 245	ACCT 2385 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50 50 50 50 50	 1.16 0.87 0.24 0.19 0.02

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.48
Reference: 1511
Due Date #1: 02/10/2012
Amount Due: **$2.48**

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
065801-113.19-3-36 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 82,241	ACCT BILL 2386 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,810 16,810 16,810 16,810 16,810	 388.39 291.92 80.88 63.71 7.81

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $832.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $832.71
Reference: 1239
Due Date #1: 02/10/2012
Amount Due: **$832.71**

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
065801-113.19-3-37 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 50 245	ACCT BILL 2387 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50 50 50 50 50	 1.16 0.87 0.24 0.19 0.02

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.48
Reference: 4200
Due Date #1: 02/10/2012
Amount Due: **$2.48**

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
065801-113.19-3-38 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 22,120 108,219	ACCT BILL 2388 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,120 22,120 22,120 22,120 22,120	 511.07 384.13 106.42 83.84 10.27

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,095.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,095.73
Reference: 4200
Due Date #1: 02/10/2012
Amount Due: **$1,095.73**

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
065801-113.19-3-39 Williams Rosalie A 182 Water St Fredonia, NY 14063	182 Water St 1 Family Res Fredonia 129-2-30 Lot Dimensions 60.00 x 120.00 East: 947686 North: 887806 Deed Book: 2210 Page: 00512 Full Market Value:	2,400 15,910 77,838	VETS T TOWN VETS 25% C COUNTY AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2389 $900.00 $2,044.00 $6,933.00 $7,505.00 6,933 6,933 6,933 7,505 7,505	 160.18 120.40 33.36 28.45 3.49
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $345.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $345.88 Reference: 4138 Due Date #1: 02/10/2012 Amount Due: **$345.88**
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 80,382	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2390 16,430 16,430 16,430 16,430 16,430	 379.61 285.32 79.05 62.27 7.63
					Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $832.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $832.16 Reference: 5633 Due Date #1: 02/10/2012 Amount Due: **$813.88**
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 21,740 106,360	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2391 21,740 21,740 21,740 21,740 21,740	 502.29 377.54 104.60 82.40 10.10
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,076.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,076.93 Reference: 1511 Due Date #1: 02/10/2012 Amount Due: **$1,076.93**

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
065801-113.19-3-42 Bartley Bruce Bartley Marcia 36 Chautauqua 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: 2331 Page: 49 Full Market Value:	1,810 14,850 72,652	ACCT BILL 2392 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,850 14,850 14,850 14,850 14,850	343.10 257.88 71.45 56.28 6.90
065801-113.19-3-43 Ancelet Hilda E 176 Water St Fredonia, NY 14063 Bank: 0658	176 Water St 1 Family Res Fredonia 129-2-32 Lot Dimensions 80.00 x 120.00 East: 947587 North: 887943 Deed Book: 2461 Page: 917 Full Market Value:	3,100 12,430 60,812	ACCT BILL 2393 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,430 12,430 12,430 12,430 12,430	287.19 215.86 59.80 47.11 5.77
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 20,820 101,859	ACCT BILL 2394 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,820 20,820 20,820 20,820 20,820	481.04 361.56 100.17 78.91 9.67

065801-113.19-3-42
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $735.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $735.61
Reference: 4399
Due Date #1: 02/10/2012
Amount Due: **$735.61**

065801-113.19-3-43
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $615.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $615.73
Reference: 1813936-PNC
Due Date #1: 02/10/2012
Amount Due: **$615.73**

065801-113.19-3-44
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,031.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,031.35
Reference: 208
Due Date #1: 02/10/2012
Amount Due: **$1,031.35**

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
065801-113.19-3-45 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 37,340 182,681	ACCT BILL 2395 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 37,340 37,340 37,340 37,340 37,340	 862.73 648.44 179.65 141.52 17.34
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 78,229	ACCT BILL 2396 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,990 15,990 15,990 15,990 15,990	 369.44 277.68 76.93 60.60 7.43
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 75,734	ACCT BILL 2397 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,480 15,480 15,480 15,480 15,480	 357.66 268.82 74.48 58.67 7.19 1,847.41 941.87

065801-113.19-3-45
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,849.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,849.68
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,849.68**

065801-113.19-3-46
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $792.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $792.08
Reference: 1017
Due Date #1: 02/10/2012
Amount Due: **$792.08**

065801-113.19-3-47
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,556.10**

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
065801-113.19-3-48 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: 56,898	2,670 11,630	ACCT BILL 2398 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,630 11,630 11,630 11,630 11,630	268.71 201.97 55.95 44.08 5.40
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $576.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $576.11
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$576.11**

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
065801-113.19-4-1 Criscione David G Criscione Marjorie L 87 Hamlet St Fredonia, NY 14063	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: 96,233	3,220 19,670	ACCT BILL 2399 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,670 19,670 19,670 19,670 19,670	454.47 341.59 94.64 74.55 9.14
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $974.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $974.39
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$974.39**

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
065801-113.19-4-2 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: 79,990	2,470 16,350	ACCT BILL 2400 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,350 16,350 16,350 16,350 16,350	377.76 283.93 78.66 61.97 7.59
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $809.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.91
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$809.91**

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
065801-113.19-4-3 Knight Bruce L Knight Kathleen 97 Hamlet St Fredonia, NY 14063	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 71,429	ACCT BILL 2401 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,600 14,600 14,600 14,600 14,600	337.33 253.54 70.24 55.34 6.78
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $723.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $723.23 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$723.23**
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 2,838	ACCT BILL 2402 Medicaid County Tax Community Colleges Town Tax ChargeBacks	580 580 580 580 580	13.40 10.07 2.79 2.20 0.27
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $28.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $28.73 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$28.73**
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 79,697	VETS C/T COUNTY/TOWN ACCT BILL 2403 Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,000.00 11,290 11,290 11,290 11,290 11,290	260.85 196.06 54.32 42.79 5.24
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $559.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $559.26 Reference: 2938 Due Date #1: 02/10/2012 Amount Due: **$559.26**

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
065801-113.19-4-6 Granata Joseph C Granata Stella L 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: Page: Full Market Value: 74,951	2,200 15,320	ACCT BILL 2404 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,320 15,320 15,320 15,320 15,320	353.96 266.05 73.71 58.06 7.12
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $758.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $758.90 Reference: 1030 Due Date #1: 02/10/2012 Amount Due: **$758.90**
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 Bank: 0658 Full Market Value: 74,266	3,250 15,180	ACCT BILL 2405 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,180 15,180 15,180 15,180 15,180	350.73 263.62 73.03 57.53 7.05
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $751.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $751.96 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$751.96**
065801-113.19-4-8 Geise Mark Geise Kathleen 121 Hamlet St Fredonia, NY 14063	121 Hamlet St 1 Family Res Fredonia 128-2-17.1 Lot Dimensions 94.60 x 209.80 East: 947158 North: 887930 Deed Book: 2355 Page: 192 Bank: 0658 Full Market Value: 75,147	3,760 15,360	ACCT BILL 2406 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,360 15,360 15,360 15,360 15,360	354.89 266.74 73.90 58.22 7.13
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $760.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $760.88 Reference: 6067/OCWENLoanSVS Due Date #1: 02/10/2012 Amount Due: **$760.88**

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
065801-113.19-4-9 Brown John C Brown Janet 93 Hamlet St Fredonia, NY 14063	Hamlet St Res vac land Fredonia Back Land 128-2-17.2 Acres: 1.20 East: 946896 North: 887548 Deed Book: 2285 Page: 469 Full Market Value:	 600 600 2,935	ACCT BILL 2407 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 600 600 600 600 600	 13.86 10.42 2.89 2.27 0.28
065801-113.19-4-10 Gavazzi Anthony G 50 Washington Ave Fredonia, NY 14063	47 Washington Ave Vac w/imprv Fredonia 128-2-29 Lot Dimensions 99.00 x 92.40 East: 946913 North: 887448 Deed Book: 2489 Page: 758 Full Market Value:	 1,660 2,650 12,965	ACCT BILL 2408 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,650 2,650 2,650 2,650 2,650	 61.23 46.02 12.75 10.04 1.23
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 64,237	ACCT BILL 2409 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 13,130 13,130 13,130 13,130 13,130 	 303.36 228.01 63.17 49.76 6.10 835.39 1,083.69

065801-113.19-4-9
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $29.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.72
Reference: 8993
Due Date #1: 02/10/2012
Amount Due: **$29.72**

065801-113.19-4-10
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $131.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $131.27
Reference: 1810
Due Date #1: 02/10/2012
Amount Due: **$131.27**

065801-113.19-4-11
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,569.48**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-12 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 78,718	ACCT BILL 2410 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,090 16,090 16,090 16,090 16,090	 371.75 279.42 77.41 60.98 7.47
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $797.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $797.03 Reference: 06004664 Due Date #1: 02/10/2012 Amount Due: **$797.03**
065801-113.19-4-13 Bourke Martin E Jr Bourke Anna L 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: 2596 Page: 339 Full Market Value:	3,280 13,150 64,335	ACCT BILL 2411 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,150 13,150 13,150 13,150 13,150	 303.83 228.36 63.27 49.84 6.11
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $651.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $651.41 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$651.41**
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:	3,350 14,620 71,526	ACCT BILL 2412 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,620 14,620 14,620 14,620 14,620	 337.79 253.89 70.34 55.41 6.79
Bank: 0658					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $724.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $724.22 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$724.22**

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
065801-113.19-4-15 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:	2,510 11,370 55,626	ACCT BILL 2413 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,370 11,370 11,370 11,370 11,370	262.70 197.45 54.70 43.09 5.28
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $563.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $563.22 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$563.22**
065801-113.19-4-16 Rocker Dorothy 134 Temple St 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: Page: Full Market Value:	3,220 15,220 74,462	ACCT BILL 2414 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,220 10,220 10,220 10,220 10,220	236.13 177.48 49.17 38.74 4.75
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $506.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $506.27 Reference: 169 Due Date #1: 02/10/2012 Amount Due: **$506.27**
065801-113.19-4-17 Buszek Dorothy M 13 Washington Ave Fredonia, NY 14063	13 Washington Ave 1 Family Res Fredonia 128-2-22 Lot Dimensions 60.70 x 173.60 East: 947243 North: 887863 Deed Book: 2318 Page: 754 Full Market Value:	2,820 11,900 58,219	ACCT BILL 2415 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,900 11,900 11,900 11,900 11,900	274.95 206.65 57.25 45.10 5.53
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $603.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $603.27 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$589.48**

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
065801-113.19-4-18 Griewisch Peggyann 125 Hamlet St Fredonia, NY 14063	125 Hamlet St 1 Family Res Fredonia 128-2-18.1 Lot Dimensions 82.00 x 182.20 East: 947269 North: 887971 Deed Book: 1921 Page: 00309 Full Market Value:	2,700 14,540 71,135	ACCT BILL 2416 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,540 14,540 14,540 14,540 14,540	335.94 252.50 69.95 55.11 6.75 1,118.19 385.16
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:	110 110 538	ACCT BILL 2417 Medicaid County Tax Community Colleges Town Tax ChargeBacks	110 110 110 110 110	2.54 1.91 0.53 0.42 0.05
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 75,783	ACCT BILL 2418 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,490 15,490 15,490 15,490 15,490	357.89 269.00 74.53 58.71 7.19

065801-113.19-4-18
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,223.60**

065801-113.19-4-19
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $5.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.45
Reference: 237
Due Date #1: 02/10/2012
Amount Due: **$5.45**

065801-113.19-4-20
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $767.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $767.32
Reference: 237
Due Date #1: 02/10/2012
Amount Due: **$767.32**

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
065801-113.19-4-21 Burrows Eric R Burrows Cathleen A PO Box 195 Bemus Point, NY 14712	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 55,000	ACCT BILL 2419 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,242 11,242 11,242 11,242 11,242	 259.74 195.23 54.09 42.61 5.22
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $556.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $556.89 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$556.89**
065801-113.19-4-22 Green Joel Green Lisa 163 Water St Fredonia, NY 14063	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 61,791	ACCT BILL 2420 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,630 12,630 12,630 12,630 12,630	 291.81 219.33 60.77 47.87 5.87
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $625.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $625.65 Reference: 4000567288/WF Due Date #1: 02/10/2012 Amount Due: **$625.65**
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 24,200 118,395	ACCT BILL 2421 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,200 24,200 24,200 24,200 24,200	 559.13 420.26 116.43 91.72 11.24
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,198.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,198.78 Reference: 8289 Due Date #1: 02/10/2012 Amount Due: **$1,198.78**

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
065801-113.19-4-24 Glenzer Joan 183 Water St Fredonia, NY 14063	183 Water St 1 Family Res Fredonia 128-2-42	 2,410 20,470	 VETS T TOWN VETS 15% C COUNTY	ACCT $300.00 $1,226.00	BILL 2422
	Lot Dimensions 60.80 x 122.10 East: 947506 North: 887750 Deed Book: Page: Full Market Value:	 100,147	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,244 19,244 19,244 20,170 20,170	444.63 334.19 92.59 76.45 9.37

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $957.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $957.23
Reference: 1319
Due Date #1: 02/10/2012
Amount Due: **$957.23**

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
065801-113.19-4-25 Strzempa Robert P Coons Robert N 187 Water St Fredonia, NY 14063	187 Water St 1 Family Res Fredonia 128-2-43.3	 5,360 37,370	 VETS 15% C COUNTY	ACCT $1,226.00	BILL 2423
	Acres: 1.00 East: 947535 North: 887624 Deed Book: 2649 Page: 984 Full Market Value:	 182,828	Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,144 36,144 36,144 37,370 37,370	835.09 627.67 173.90 141.64 17.36

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,795.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,795.66
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,795.66**

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
065801-113.19-4-26 Kowalski Scott C Kowalski MIchelle L 191 Water St Fredonia, NY 14063	191 Water St 1 Family Res Fredonia 128-2-43.2	 3,900 36,160		ACCT	BILL 2424
	Lot Dimensions 80.00 x 203.00 East: 947632 North: 887535 Deed Book: 2558 Page: 587 Full Market Value:	 176,908	Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,160 36,160 36,160 36,160 36,160	835.46 627.95 173.97 137.05 16.79

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,791.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,791.22
Reference: 12783/pm
Due Date #1: 02/10/2012
Amount Due: **$1,791.22**

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
065801-113.19-4-27 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:	2,710 19,320 94,521	ACCT BILL 2425 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,320 19,320 19,320 19,320 19,320	446.38 335.51 92.95 73.23 8.97
065801-113.19-4-28 Parker Scott L 197 Water St Fredonia, NY 14063 Bank: 0658	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 79,990	ACCT BILL 2426 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,350 16,350 16,350 16,350 16,350	377.76 283.93 78.66 61.97 7.59
065801-113.19-4-29 Miller Malcom 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 70,939	ACCT BILL 2427 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 12,456 12,456 12,456 14,500 14,500	287.79 216.31 59.93 54.96 6.73

065801-113.19-4-27
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $957.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $957.04
Reference: 210
Due Date #1: 02/10/2012
Amount Due: **$957.04**

065801-113.19-4-28
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $809.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.91
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$809.91**

065801-113.19-4-29
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $638.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $638.23
Reference: 829
Due Date #1: 02/10/2012
Amount Due: **$625.72**

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
065801-113.19-4-30 DeJohn Samuel 201 Water St Fredonia, NY 14063	201 Water St 1 Family Res Fredonia 128-2-47	 2,490 12,620		ACCT BILL 2428	
Bank: 0658	Lot Dimensions 55.00 x 175.00 East: 947781 North: 887350 Deed Book: 2693 Page: 109 Full Market Value: 61,742		Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 12,620 12,620 12,620 12,620	291.58 219.16 60.72 47.83 5.86
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $625.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $625.15 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$625.15**
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	 2,490 17,620		ACCT BILL 2429	
Bank: 0658	Lot Dimensions 55.00 x 175.00 East: 947814 North: 887306 Deed Book: 2501 Page: 462 Full Market Value: 86,204		Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,620 17,620 17,620 17,620 17,620	407.10 305.99 84.77 66.78 8.18
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $872.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $872.82 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$872.82**
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	 3,140 17,710		ACCT BILL 2430	
Bank: 0658	Lot Dimensions 67.00 x 175.00 East: 947852 North: 887255 Deed Book: 2319 Page: 996 Full Market Value: 86,644		Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 17,710 17,710 17,710 17,710	409.18 307.55 85.21 67.12 8.23
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $877.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $877.29 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$877.29**

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
065801-113.19-4-33 Deceilio Virginia 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: Page: Full Market Value:	2,960 26,460 129,452	ACCT BILL 2431 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,460 26,460 26,460 26,460 26,460	611.35 459.50 127.30 100.29 12.29
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,310.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,310.73 Reference: 5557 Due Date #1: 02/10/2012 Amount Due: **$1,310.73**
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 23,340 114,188	ACCT BILL 2432 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,300.00 22,040 22,040 22,040 22,040 22,040	 509.23 382.75 106.04 83.53 10.24
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,091.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,091.79 Reference: 10034 Due Date #1: 02/10/2012 Amount Due: **$1,091.79**
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 21,330 104,354	ACCT BILL 2433 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	21,330 21,330 21,330 21,330 21,330	492.82 370.42 102.62 80.84 9.91 2,545.55 858.33
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,460.49**

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
065801-113.19-4-36 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 29,050 142,123	ACCT BILL 2434 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,050 29,050 29,050 29,050 29,050	671.19 504.48 139.76 110.10 13.49

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,439.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,439.02
Reference: 374
Due Date #1: 02/10/2012
Amount Due: **$1,439.02**

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
065801-113.19-4-37 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 23,740 116,145	ACCT BILL 2435 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,740 23,740 23,740 23,740 23,740	548.50 412.27 114.22 89.98 11.03

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,176.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,176.00
Reference: 3092
Due Date #1: 02/10/2012
Amount Due: **$1,176.00**

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
065801-113.19-4-38 Woznak Timothy Woznak Gail 12 Georges Pl Fredonia, NY 14063 Bank: 0658	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 37,310 182,534	ACCT BILL 2436 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,310 37,310 37,310 37,310 37,310	862.03 647.92 179.51 141.41 17.33

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,848.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,848.20
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,848.20**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 40 Spring St Fredonia, NY 14063	George's Pl Res vac land Fredonia 128-2-43.1 Acres: 0.10 East: 947439 North: 887446 Deed Book: 2686 Page: 364 Full Market Value:	250 250 1,223	ACCT BILL 2437 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 250 250 250 250 250	 5.78 4.34 1.20 0.95 0.12 29.83 12.32
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 13,381	ACCT BILL 2438 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,735 2,735 2,735 2,735 2,735	 63.19 47.50 13.16 10.37 1.27
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 52,370 256,213	ACCT BILL 2439 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 52,370 52,370 52,370 52,370 52,370	 1,209.99 909.45 251.96 198.49 24.32

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$54.54**

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $135.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.49
Reference: 1902
Due Date #1: 02/10/2012
Amount Due: **$135.49**

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,594.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,594.21
Reference: 1902
Due Date #1: 02/10/2012
Amount Due: **$2,594.21**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-40.3 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 54,335 265,827	ACCT BILL 2440 Medicaid County Tax Community Colleges Town Tax ChargeBacks	54,335 54,335 54,335 54,335 54,335	1,255.39 943.58 261.42 205.94 25.24
065801-113.19-4-41 Tadt Scott Tadt Catherine 14 Washington Ave Fredonia, NY 14063 Bank: 0658	14 Washington Ave 1 Family Res Fredonia 128-2-40 Lot Dimensions 60.70 x 184.20 East: 947390 North: 887726 Deed Book: 2315 Page: 305 Full Market Value:	2,720 14,030 68,640	ACCT BILL 2441 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,030 14,030 14,030 14,030 14,030	324.16 243.64 67.50 53.18 6.52 942.80 565.35
065801-113.19-4-42 Hougle Michael J Muscarella Ashley M 18 Washington Ave Fredonia, NY 14063 Bank: 0658	18 Washington Ave 1 Family Res Fredonia 128-2-39 Lot Dimensions 60.70 x 173.60 East: 947345 North: 887686 Deed Book: 2683 Page: 357 Full Market Value:	2,650 15,390 75,294	ACCT BILL 2442 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	355.58 267.26 74.04 58.33 7.15

065801-113.19-4-40.3
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,691.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,500.00
Check: $191.57
Reference: 4598
Due Date #1: 02/10/2012
Amount Due: **$2,691.57**

065801-113.19-4-41
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $2,249.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,249.21
Reference: 5866
Due Date #1: 02/10/2012
Amount Due: **$2,203.15**

065801-113.19-4-42
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $762.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.36
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$762.36**

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
065801-113.19-4-43 Binkiwitz Philip S 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: 2535 Page: 360 Full Market Value:	2,770 15,990 78,229	ACCT BILL 2443 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	15,990 15,990 15,990 15,990 15,990	369.44 277.68 76.93 60.60 7.43 1,176.71
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 2,397	ACCT BILL 2444 Medicaid County Tax Community Colleges Town Tax ChargeBacks	490 490 490 490 490	11.32 8.51 2.36 1.86 0.23
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 23,240 113,699	ACCT BILL 2445 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,240 23,240 23,240 23,240 23,240	536.95 403.58 111.81 88.08 10.79

065801-113.19-4-43
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,968.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,968.79
Reference: 2545
Due Date #1: 02/10/2012
Amount Due: **$1,968.79**

065801-113.19-4-44
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $24.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.28
Reference: 1356
Due Date #1: 02/10/2012
Amount Due: **$24.28**

065801-113.19-4-45
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,151.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,151.21
Reference: 1356
Due Date #1: 02/10/2012
Amount Due: **$1,151.21**

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
065801-113.19-4-46 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 99,070	ACCT BILL 2446 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,250 20,250 20,250 20,250 20,250	467.87 351.66 97.43 76.75 9.40
065801-113.19-4-47 Estee Rachel A PO Box 1201 Dunkirk, NY 14048	Washington Ave Res vac land Fredonia 128-2-34 Lot Dimensions 65.00 x 110.90 East: 947073 North: 887443 Deed Book: 2520 Page: 594 Full Market Value:	1,080 1,080 5,284	ACCT BILL 2447 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,080 1,080 1,080 1,080 1,080	24.95 18.76 5.20 4.09 0.50
065801-113.19-4-48 Estee Rachel A PO Box 1201 Dunkirk, NY 14048 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: 2520 Page: 594 Full Market Value:	2,340 29,540 144,521	ACCT BILL 2448 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,540 29,540 29,540 29,540 29,540	682.51 512.99 142.12 111.96 13.72

065801-113.19-4-46
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,003.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,003.11
Reference: 1681
Due Date #1: 02/10/2012
Amount Due: **$1,003.11**

065801-113.19-4-47
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $53.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.50
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$53.50**

065801-113.19-4-48
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,463.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,463.30
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$1,463.30**

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
065801-113.19-4-49 Gavazzi Anthony G 50 Washington Ave Fredonia, NY 14063	50 Washington Ave 1 Family Res Fredonia 128-2-32	 880 6,480		ACCT	BILL 2449
Bank: 0658	Lot Dimensions 30.00 x 86.00 East: 946982 North: 887360 Deed Book: 2489 Page: 755 Full Market Value:	 31,703	Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,480 6,480 6,480 6,480 6,480	149.72 112.53 31.18 24.56 3.01
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $321.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $321.00 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$321.00**
065801-113.19-4-50 Estee Rachel A PO Box 1201 Dunkirk, NY 14048	Washington Ave Res vac land Fredonia Rear Land 128-2-43.6	 250 250		ACCT	BILL 2450
	Lot Dimensions 43.60 x 77.70 East: 947048 North: 887341 Deed Book: 2520 Page: 594 Full Market Value:	 1,223	Medicaid County Tax Community Colleges Town Tax ChargeBacks	250 250 250 250 250	5.78 4.34 1.20 0.95 0.12
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $12.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.39 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$12.39**
065801-113.19-4-51 Strothman Steven Strothman Sandra 15 George's Pl Fredonia, NY 14063	15 George's Pl 1 Family Res Fredonia 128-2-43.7.2	 5,860 40,340		ACCT	BILL 2451
	Lot Dimensions 40.80 x 212.00 East: 947202 North: 887432 Deed Book: 2375 Page: 220 Full Market Value:	 197,358	Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,340 40,340 40,340 40,340 40,340	932.04 700.54 194.08 152.89 18.74
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,998.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,998.29 Reference: 2170 Due Date #1: 02/10/2012 Amount Due: **$1,998.29**

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
065801-113.19-4-52 Masood James Masood Ann 13 Georges Pl Fredonia, NY 14063	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 48,070 235,176	ACCT BILL 2452 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,070 48,070 48,070 48,070 48,070	 1,110.64 834.78 231.27 182.19 22.33
065801-113.19-4-53 Gardner Jude A Sr Gardner Nicole R 9 George's Pl Fredonia, NY 14063 Bank: 0658	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 25,640 125,440	ACCT BILL 2453 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,226.00 24,414 24,414 24,414 25,640 25,640	 564.08 423.97 117.46 97.18 11.91
065801-113.19-4-54 Graves Susan M 7 Georges Pl Fredonia, NY 14063 Bank: 0658	7 George's Pl 1 Family Res Fredonia 128-2-56 Lot Dimensions 69.30 x 199.00 East: 947380 North: 887164 Deed Book: 2531 Page: 352 Full Market Value:	 2,950 22,730 111,204	ACCT BILL 2454 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,730 22,730 22,730 22,730 22,730	 525.17 394.73 109.36 86.15 10.56

065801-113.19-4-52
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,381.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,381.21
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$2,381.21**

065801-113.19-4-53
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,214.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,214.60
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,214.60**

065801-113.19-4-54
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,125.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,125.97
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,125.97**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 Virk Muhammad A 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: 2576 Page: 627 Full Market Value:	2,960 25,290 123,728	ACCT BILL 2455 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,290 25,290 25,290 25,290 25,290	584.32 439.18 121.67 95.85 11.75
065801-113.19-4-56 Sevola Charles Sevola Mary 3 George's Pl Fredonia, NY 14063	3 George's Pl 1 Family Res Fredonia 128-2-58 Lot Dimensions 69.30 x 200.80 East: 947469 North: 887054 Deed Book: Page: Full Market Value:	2,960 21,880 107,045	ACCT BILL 2456 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,880 21,880 21,880 21,880 21,880	505.53 379.97 105.27 82.93 10.16
065801-113.19-4-57 Zercie Margaret Ann Fuller Mary Lynn Attn: Anthony & Marie Zerbo 490 Ripplewood Dr Rochester, NY 14616	1 George's Pl 1 Family Res Fredonia 128-2-59 Lot Dimensions 69.30 x 201.30 East: 947508 North: 886998 Deed Book: 2516 Page: 334 Full Market Value:	2,960 18,240 89,237	ACCT BILL 2457 VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$350.00 $1,226.00 17,014 17,014 17,014 17,890 17,890	393.10 295.46 81.86 67.81 8.31

065801-113.19-4-55
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,252.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,252.77
Reference: 611
Due Date #1: 02/10/2012
Amount Due: **$1,252.77**

065801-113.19-4-56
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,083.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,083.86
Reference: 4167
Due Date #1: 02/10/2012
Amount Due: **$1,083.86**

065801-113.19-4-57
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $846.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $846.54
Reference: 625
Due Date #1: 02/10/2012
Amount Due: **$846.54**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.19-4-58 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 87,965	ACCT BILL 2458 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,980 17,980 17,980 17,980 17,980	415.42 312.24 86.51 68.15 8.35
065801-113.19-4-59 Estee Rachel A PO Box 1201 Dunkirk, NY 14048	Washington Ave Rural vacant Fredonia Backland 128-2-62 Acres: 1.20 East: 946987 North: 887194 Deed Book: 2520 Page: 597 Full Market Value:	240 240 1,174	ACCT BILL 2459 Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 240 240 240 240	5.55 4.17 1.15 0.91 0.11
065801-113.19-4-60 Mikowski Dennis Mikowski Deborah 54 Washington Ave Fredonia, NY 14063 Bank: 0658	54 Washington Ave 1 Family Res Fredonia 128-2-31 Lot Dimensions 280.00 x 86.00 East: 946874 North: 887257 Deed Book: 2262 Page: 374 Full Market Value:	2,000 11,640 56,947	ACCT BILL 2460 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,640 11,640 11,640 11,640 11,640	268.94 202.14 56.00 44.12 5.41

065801-113.19-4-58
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$890.67**

065801-113.19-4-59
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $11.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.89
Reference: 1136
Due Date #1: 02/10/2012
Amount Due: **$11.89**

065801-113.19-4-60
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $576.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $576.61
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$576.61**

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
065801-113.19-4-61 Franklin John Franklin Kimberly 55 Washington Ave Fredonia, NY 14063	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 52,006	ACCT BILL 2461 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,630 10,630 10,630 10,630 10,630	 245.60 184.60 51.14 40.29 4.94
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $526.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $526.57 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$526.57**
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 25,440 124,462	ACCT BILL 2462 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,440 25,440 25,440 25,440 25,440	 587.78 441.79 122.40 96.42 11.82
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,260.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,260.21 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,260.21**
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 98	ACCT BILL 2463 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 20 20 20 20 20	 0.46 0.35 0.10 0.08 0.01 2.40
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $3.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $3.40 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$3.40**

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
065801-113.20-1-3 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 45,059	ACCT BILL 2464 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,210 9,210 9,210 9,210 9,210	212.79 159.94 44.31 34.91 4.28
065801-113.20-1-4 Spinuzza Wendy A 175 Eagle St 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 47,260	ACCT BILL 2465 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,660 9,660 9,660 9,660 9,660	223.19 167.76 46.48 36.61 4.49
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 89,775	ACCT BILL 2466 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,350 18,350 18,350 18,350 18,350	423.97 318.67 88.29 69.55 8.52

065801-113.20-1-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $456.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $456.23
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$456.23**

065801-113.20-1-4
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $478.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $478.53
Reference: 2926
Due Date #1: 02/10/2012
Amount Due: **$478.53**

065801-113.20-1-5
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $909.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $909.00
Reference: 2527
Due Date #1: 02/10/2012
Amount Due: **$909.00**

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
065801-113.20-1-6 Johnson Daniel 161 Chautauqua St Fredonia, NY 14063	174 Eagle St 2 Family Res Fredonia 116-10-2.2 Lot Dimensions 118.50 x 130.00 East: 949150 North: 889091 Deed Book: 2374 Page: 234 Full Market Value:	4,930 13,890 67,955	ACCT BILL 2467 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,890 13,890 13,890 13,890 13,890	320.92 241.21 66.83 52.65 6.45

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $688.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $688.06
Reference: 978
Due Date #1: 02/10/2012
Amount Due: **$688.06**

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
065801-113.20-1-9 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 97,162	ACCT BILL 2468 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,860 19,860 19,860 19,860 19,860	458.86 344.89 95.55 75.27 9.22

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $983.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $983.79
Reference: 692
Due Date #1: 02/10/2012
Amount Due: **$983.79**

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
065801-113.20-1-10 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 37,720	ACCT BILL 2469 Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,710 7,710 7,710 7,710 7,710	178.14 133.89 37.09 29.22 3.58

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $381.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $381.92
Reference: 1179
Due Date #1: 02/10/2012
Amount Due: **$381.92**

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
065801-113.20-1-11 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 60,421	ACCT BILL 2470 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,350 12,350 12,350 12,350 12,350	285.34 214.47 59.42 46.81 5.74
065801-113.20-1-12 Cerrie Robert Jr Cerrie Kim 210 Eagle St Fredonia, NY 14063 Bank: 0658	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 68,200	ACCT BILL 2471 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,940 13,940 13,940 13,940 13,940	322.08 242.08 67.07 52.83 6.47
065801-113.20-1-13 Lindy Marie Apartments, LLC 2214 Risser Rd Canandaigua, NY 14425	182 Prospect St Apartment Fredonia 119-1-2 Lot Dimensions 188.00 x 143.00 East: 949677 North: 889111 Deed Book: 2592 Page: 299 Full Market Value:	5,490 74,606 365,000	ACCT BILL 2472 Medicaid County Tax Community Colleges Town Tax ChargeBacks	74,606 74,606 74,606 74,606 74,606	1,723.74 1,295.60 358.94 282.77 34.65

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $611.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $611.78
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$611.78**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $690.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $690.53
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$690.53**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $3,695.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,695.70
Reference: 120009
Due Date #1: 02/10/2012
Amount Due: **$3,695.70**

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
065801-113.20-1-14 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 11,888	ACCT BILL 2473 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,430 2,430 2,430 2,430 2,430	 56.14 42.20 11.69 9.21 1.13
065801-113.20-1-15 Lindy Marie Apartments, LLC 2214 Risser Rd Canandaigua, NY 14425	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: 2592 Page: 299 Full Market Value:	50 50 245	ACCT BILL 2474 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50 50 50 50 50	 1.16 0.87 0.24 0.19 0.02
065801-113.20-1-16 Lindy Marie Apartments, LLC 2214 Risser Rd Canandaigua, NY 14425	Eagle St Res vac land Fredonia 119-1-4.4 Lot Dimensions 42.70 x 66.30 East: 949728 North: 889046 Deed Book: 2592 Page: 299 Full Market Value:	250 250 1,223	ACCT BILL 2475 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 250 250 250 250	 5.78 4.34 1.20 0.95 0.12

065801-113.20-1-14
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $122.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $122.78
Reference: 1022
Due Date #1: 02/10/2012
Amount Due: **$120.37**

065801-113.20-1-15
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.48
Reference: 120009
Due Date #1: 02/10/2012
Amount Due: **$2.48**

065801-113.20-1-16
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $12.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.39
Reference: 120009
Due Date #1: 02/10/2012
Amount Due: **$12.39**

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
065801-113.20-1-17.1 Hadley Marci D 139 Chestnut St Fredonia, NY 14063	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 96,771	ACCT 2476 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,780 19,780 19,780 19,780 19,780	 457.01 343.50 95.17 74.97 9.19
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $989.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $989.64 Reference: 2924 Due Date #1: 02/10/2012 Amount Due: **$979.84**
065801-113.20-1-17.2 Lindy Marie Apartments, LLC 2214 Risser Rd Canandaigua, NY 14425	Eagle St Res vac land Fredonia 119-1-4.2 Lot Dimensions 36.10 x 111.10 East: 949755 North: 889024 Deed Book: 2705 Page: 36 Full Market Value:	50 50 245	ACCT 2477 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50 50 50 50 50	 1.16 0.87 0.24 0.19 0.02
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $2.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2.48 Reference: 120009 Due Date #1: 02/10/2012 Amount Due: **$2.48**
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 54,941	ACCT 2478 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,230 11,230 11,230 11,230 11,230	 259.46 195.02 54.03 42.56 5.22
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $556.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $556.29 Reference: 3784 Due Date #1: 02/10/2012 Amount Due: **$556.29**

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
065801-113.20-1-19 Brown Randy C Brown Laurel J 163 Central Ave Fredonia, NY 14063	226 Eagle St 2 Family Res Fredonia 119-1-5.1	 2,680 14,320		ACCT BILL 2479	
Bank: 0658	Lot Dimensions 36.00 x 75.00 East: 949847 North: 888890 Deed Book: 2699 Page: 870 Full Market Value:	 70,059	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,320 14,320 14,320 14,320 14,320	330.86 248.68 68.90 54.27 6.65
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $709.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $709.36 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$709.36**
065801-113.20-1-21 Triaga Joseph M PO Box 427 Fredonia, NY 14063	Eagle St Res vac land Fredonia 119-1-5.2	 100 100		ACCT BILL 2480	
	Lot Dimensions 27.30 x 50.00 East: 949912 North: 888877 Deed Book: 2421 Page: 913 Full Market Value:	 489	Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 100 100 100 100	2.31 1.74 0.48 0.38 0.05
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $7.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7.06 Reference: 2887 Due Date #1: 02/10/2012 Amount Due: **$4.96**
065801-113.20-1-22 Brown Randy C Brown Laurel J 163 Central Ave Fredonia, NY 14063	Eagle St Res vac land Fredonia 119-1-6.1	 380 380		ACCT BILL 2481	
Bank: 0658	Lot Dimensions 36.00 x 75.00 East: 949860 North: 888819 Deed Book: 2699 Page: 870 Full Market Value:	 1,859	Medicaid County Tax Community Colleges Town Tax ChargeBacks	380 380 380 380 380	8.78 6.60 1.83 1.44 0.18
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $18.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $18.83 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$18.83**

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
065801-113.20-1-23 Triaga Joseph M PO Box 427 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 4,305	ACCT 2482 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 880 880 880 880 880	 20.33 15.28 4.23 3.34 0.41

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $46.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.46
Reference: 2887
Due Date #1: 02/10/2012
Amount Due: **$43.59**

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
065801-113.20-1-24 Triaga Joseph M PO Box 427 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 21,070 103,082	ACCT 2483 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,070 21,070 21,070 21,070 21,070	 486.81 365.90 101.37 79.86 9.79

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,066.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,066.60
Reference: 2887
Due Date #1: 02/10/2012
Amount Due: **$1,043.73**

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
065801-113.20-1-25 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 77,250	ACCT 2484 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,790 15,790 15,790 15,790 15,790	 364.82 274.21 75.97 59.85 7.33

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $782.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $782.18
Reference: 170
Due Date #1: 02/10/2012
Amount Due: **$782.18**

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
065801-113.20-1-26 Berger Rebecca A 20 Lakeview Ave Fredonia, NY 14063	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 94,129	ACCT BILL 2485 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,240 444.53 19,240 334.12 19,240 92.57 19,240 72.92 19,240 8.94
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $953.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $953.08 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$953.08**
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 35,240 172,407	ACCT BILL 2486 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,240 814.21 35,240 611.98 35,240 169.55 35,240 133.56 35,240 16.37
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,745.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,745.67 Reference: 1148 Due Date #1: 02/10/2012 Amount Due: **$1,745.67**
065801-113.20-1-28 McCarthy Britta A 28 Lakeview Ave Fredonia, NY 14063	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 64,873	ACCT BILL 2487 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,260 306.37 13,260 230.27 13,260 63.80 13,260 50.26 13,260 6.16
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $656.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $656.86 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$656.86**

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
065801-113.20-1-29 Krauza Gregory A Krauza Kathleen D 22 Ventura Cir Fredonia, NY 14063	26 Lakeview Ave 1 Family Res Fredonia 119-3-22	 1,980 12,840		ACCT BILL 2488	
Bank: 0658	Lot Dimensions 75.00 x 260.00 East: 950699 North: 888817 Deed Book: 2553 Page: 845 Full Market Value: 62,818		Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,840 12,840 12,840 12,840 12,840	296.66 222.98 61.78 48.67 5.96

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $636.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $636.05
Reference: 720042/GMACMort/
Due Date #1: 02/10/2012
Amount Due: **$636.05**

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	 5,400 25,390		ACCT BILL 2489	
	Acres: 3.80 East: 951081 North: 888572 Deed Book: 2044 Page: 00558 Full Market Value: 124,217		Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,390 25,390 25,390 25,390 25,390	586.63 440.92 122.16 96.23 11.79

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,257.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,257.73
Reference: 1110
Due Date #1: 02/10/2012
Amount Due: **$1,257.73**

065801-113.20-1-31 LoDico Ronald F LoDico Barbara J 99 Lakeview Ave Fredonia, NY 14063	99 Lakeview Ave 1 Family Res Fredonia 125-4-3.2	 2,700 35,780	VETS 15% C COUNTY	ACCT BILL 2490 $1,226.00	
	Acres: 1.00 East: 951392 North: 888724 Deed Book: Page: Full Market Value: 175,049		Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,554 34,554 34,554 35,780 35,780	798.36 600.06 166.25 135.61 16.62

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,716.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,716.90
Reference: 1480
Due Date #1: 02/10/2012
Amount Due: **$1,716.90**

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
065801-113.20-1-32 Carapella Pamela A 14 Westerly Dr Fredonia, NY 14063	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 30,600 149,706	ACCT BILL 2491 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,600 30,600 30,600 30,600 30,600	707.00 531.40 147.22 115.98 14.21
065801-113.20-1-33 Knaus Marlene Knaus Elise 4921 Hickory Rd Hamburg, NY 14075	111 Lakeview Ave 1 Family Res Fredonia Land Contract: Jose Melo Wilda 125-4-5 Lot Dimensions 178.00 x 180.00 East: 951599 North: 888939 Deed Book: 2182 Page: 00209 Full Market Value:	2,690 24,020 117,515	ACCT BILL 2492 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,020 24,020 24,020 24,020 24,020	554.97 417.13 115.56 91.04 11.16
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:	160 160 783	ACCT BILL 2493 Medicaid County Tax Community Colleges Town Tax ChargeBacks	160 160 160 160 160	3.70 2.78 0.77 0.61 0.07

065801-113.20-1-32
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,515.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,515.81
Reference: 1378
Due Date #1: 02/10/2012
Amount Due: **$1,515.81**

065801-113.20-1-33
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,189.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,189.86
Reference: 3340
Due Date #1: 02/10/2012
Amount Due: **$1,189.86**

065801-113.20-1-34
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $7.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.93
Reference: 1066
Due Date #1: 02/10/2012
Amount Due: **$7.93**

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
065801-113.20-1-35 Knaus Marlene Knaus Elise 4921 Hickory Rd Hamburg, NY 14075	Lakeview Ave Res vac land Fredonia 125-4-6.2 Lot Dimensions 78.00 x 122.40 East: 951719 North: 888890 Deed Book: 2182 Page: 00209 Full Market Value:	100 100 489	ACCT BILL 2494 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 100 100 100 100 100	 2.31 1.74 0.48 0.38 0.05
065801-113.20-1-36 Easton John B Easton Sarah S 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: 2581 Page: 522 Full Market Value:	3,010 22,890 111,986	ACCT BILL 2495 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,890 22,890 22,890 22,890 22,890	 528.86 397.51 110.13 86.76 10.63
065801-113.20-1-37 Easton John B Easton Sarah S 115 Lakeview Ave Fredonia, NY 14063	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 13,209	ACCT BILL 2496 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,700 2,700 2,700 2,700 2,700	 62.38 46.89 12.99 10.23 1.25

065801-113.20-1-35
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $4.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.96
Reference: 3340
Due Date #1: 02/10/2012
Amount Due: **$4.96**

065801-113.20-1-36
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,133.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,133.89
Reference: 2723
Due Date #1: 02/10/2012
Amount Due: **$1,133.89**

065801-113.20-1-37
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $133.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $133.74
Reference: 2723
Due Date #1: 02/10/2012
Amount Due: **$133.74**

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
065801-113.20-1-38 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 67,025	ACCT BILL 2497 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,700 13,700 13,700 13,700 13,700	316.53 237.91 65.91 51.92 6.36
Bank: 0658					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $678.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $678.63 Reference: 1066 Due Date #1: 02/10/2012 Amount Due: **$678.63**
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:	120 120 587	ACCT BILL 2498 Medicaid County Tax Community Colleges Town Tax ChargeBacks	120 120 120 120 120	2.77 2.08 0.58 0.45 0.06
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: CUC Due Date #1: 02/10/2012 Amount Due: **$5.94**
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 20,988	ACCT BILL 2499 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,290 4,290 4,290 4,290 4,290	99.12 74.50 20.64 16.26 1.99
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $212.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $212.51 Reference: 2895 Due Date #1: 02/10/2012 Amount Due: **$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
065801-113.20-1-41 Fleckenstein William M Jr Fleckenstein Darla M 370 Eagle St Fredonia, NY 14063	Eagle St Vac w/imprv Fredonia 125-4-8.1 Acres: 4.50 East: 952029 North: 887875 Deed Book: 2546 Page: 815 Full Market Value:	 2,610 3,910 19,129		ACCT BILL 2500	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	3,910 3,910 3,910 3,910 3,910	90.34 67.90 18.81 14.82 1.82 466.63 159.21
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$819.53**
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 21,370 104,550	VETS 15% C COUNTY	ACCT BILL 2501 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,144 20,144 20,144 21,370 21,370	465.42 349.82 96.92 81.00 9.92
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,003.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,003.08 Reference: 3454 Due Date #1: 02/10/2012 Amount Due: **$1,003.08**
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 52,100 254,892		ACCT BILL 2502	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,100 52,100 52,100 52,100 52,100	1,203.75 904.77 250.66 197.47 24.20
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,580.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,580.85 Reference: 3975 Due Date #1: 02/10/2012 Amount Due: **$2,580.85**

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
065801-113.20-1-45 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 7,241	ACCT BILL 2503 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,480 1,480 1,480 1,480 1,480	 34.19 25.70 7.12 5.61 0.69
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 26,670 130,479	ACCT BILL 2504 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 26,670 26,670 26,670 26,670 26,670	 616.20 463.15 128.31 101.08 12.39 2,451.27 1,316.60
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 26,650 130,382	ACCT BILL 2505 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,650 26,650 26,650 26,650 26,650	 615.74 462.80 128.22 101.01 12.38

065801-113.20-1-45
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $73.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $73.31
Reference: 3975
Due Date #1: 02/10/2012
Amount Due: **$73.31**

065801-113.20-1-46
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,089.00**

065801-113.20-1-47
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,320.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,320.15
Reference: 1465
Due Date #1: 02/10/2012
Amount Due: **$1,320.15**

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
065801-113.20-1-48 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 38,780 189,726	ACCT BILL 2506 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,780 38,780 38,780 38,780 38,780	896.00 673.45 186.58 146.98 18.01
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 50 245	ACCT BILL 2507 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50 50 50 50 50	1.16 0.87 0.24 0.19 0.02
065801-113.20-1-51 Thrasher Kathleen 19 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Res vac land Fredonia 125-4-2.1 Acres: 0.70 East: 950623 North: 888558 Deed Book: 2377 Page: 758 Full Market Value:	1,160 1,160 5,675	ACCT BILL 2508 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,160 1,160 1,160 1,160 1,160	26.80 20.14 5.58 4.40 0.54

065801-113.20-1-48
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,921.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,921.02
Reference: 2895
Due Date #1: 02/10/2012
Amount Due: **$1,921.02**

065801-113.20-1-49
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $2.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.48
Reference: 1465
Due Date #1: 02/10/2012
Amount Due: **$2.48**

065801-113.20-1-51
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $57.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.46
Reference: 3456/pm
Due Date #1: 02/10/2012
Amount Due: **$57.46**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-1-52 Thrasher Kathleen 19 Lakeview Ave Fredonia, NY 14063	Lakeview Ave Vac w/imprv Fredonia 125-4-2.5 Lot Dimensions 82.00 x 262.00 East: 950540 North: 888523 Deed Book: 2164 Page: 00542 Full Market Value:	1,160 3,620 17,710	ACCT BILL 2509 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,620 3,620 3,620 3,620 3,620	 83.64 62.86 17.42 13.72 1.68
065801-113.20-1-53 Thrasher Kathleen A 19 Lakeview Ave Fredonia, NY 14063	19 Lakeview Ave 1 Family Res Fredonia 125-4-2.3 Lot Dimensions 84.00 x 262.00 East: 950453 North: 888551 Deed Book: 2102 Page: 00647 Full Market Value:	1,500 34,690 169,716	ACCT BILL 2510 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,690 34,690 34,690 34,690 34,690	 801.50 602.42 166.90 131.48 16.11
065801-113.20-1-54 Hellwig Andrew R Hellwig Erin N 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: 2651 Page: 913 Full Market Value:	2,100 23,750 116,194	ACCT BILL 2511 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,750 23,750 23,750 23,750 23,750	 548.73 412.44 114.27 90.02 11.03

065801-113.20-1-52
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $179.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $179.32
Reference: 3456/pm
Due Date #1: 02/10/2012
Amount Due: **$179.32**

065801-113.20-1-53
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,718.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,718.41
Reference: 3456/pm
Due Date #1: 02/10/2012
Amount Due: **$1,718.41**

065801-113.20-1-54
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,176.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,176.49
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,176.49**

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
065801-113.20-2-1 Spinuzza Wendy A 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: 2401 Page: 171 Full Market Value:	 63,943	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,070 13,070 13,070 13,070 13,070	301.98 226.97 62.88 49.54 6.07

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $647.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $647.44
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$647.44**

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
065801-113.20-2-2 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:	 61,742	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,620 12,620 12,620 12,620 12,620	291.58 219.16 60.72 47.83 5.86

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $625.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $625.15
Reference: 2877/2588
Due Date #1: 02/10/2012
Amount Due: **$625.15**

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
065801-113.20-2-3 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:	 61,155	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,500 12,500 12,500 12,500 12,500	288.81 217.07 60.14 47.38 5.81

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $619.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $619.21
Reference: 2877/2588
Due Date #1: 02/10/2012
Amount Due: **$619.21**

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
065801-113.20-2-4 Proper Kathleen Giambra James 203 Eagle St Fredonia, NY 14063	203 Eagle St 1 Family Res Fredonia 124-1-11 Lot Dimensions 69.70 x 240.50 East: 949376 North: 888779 Deed Book: 2702 Page: 391 Full Market Value:	2,570 10,480 51,272	ACCT BILL 2515 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,480 10,480 10,480 10,480 10,480	242.14 182.00 50.42 39.72 4.87
065801-113.20-2-5 Kuhn Gregory A 207 Eagle St 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 75,685	ACCT BILL 2516 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,470 15,470 15,470 15,470 15,470	357.43 268.65 74.43 58.63 7.18
065801-113.20-2-6 Barkley Erik M Hirschbeck Caitlin O 211 Eagle St Fredonia, NY 14063 Bank: 0658	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:	3,510 18,090 88,503	ACCT BILL 2517 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,090 18,090 18,090 18,090 18,090	417.96 314.15 87.03 68.56 8.40

065801-113.20-2-4
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $519.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $519.15
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$519.15**

065801-113.20-2-5
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $766.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $766.32
Reference: 1079
Due Date #1: 02/10/2012
Amount Due: **$766.32**

065801-113.20-2-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $896.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $896.10
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$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
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	 2,370 17,900		ACCT BILL 2518
Bank: 0658	Lot Dimensions 85.40 x 233.30 East: 949707 North: 888668 Deed Book: 2582 Page: 954 Full Market Value:	 87,573	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,900 413.57 17,900 310.85 17,900 86.12 17,900 67.84 17,900 8.31
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $886.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $886.69 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$886.69**
065801-113.20-2-8 Harrington James V 229 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia 124-1-18.2	 690 690		ACCT BILL 2519
Bank: 0658	Lot Dimensions 5.00 x 165.00 East: 949741 North: 888677 Deed Book: 2582 Page: 954 Full Market Value:	 3,376	Medicaid County Tax Community Colleges Town Tax ChargeBacks	690 15.94 690 11.98 690 3.32 690 2.62 690 0.32
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $34.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.18 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$34.18**
065801-113.20-2-9 Johnson Vincy J 231 Eagle St Fredonia, NY 14063	231 Eagle St 1 Family Res Fredonia 124-1-18.1	 1,240 7,880		ACCT BILL 2520
Bank: 0658	Lot Dimensions 45.00 x 165.00 East: 949767 North: 888673 Deed Book: 2661 Page: 34 Full Market Value:	 38,552	Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,880 182.06 7,880 136.84 7,880 37.91 7,880 29.87 7,880 3.66
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $390.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $390.34 Reference: 8870/Yaw Due Date #1: 02/10/2012 Amount Due: **$390.34**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY 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 Ivory Sarah M 233 Eagle St Fredonia, NY 14063	233 Eagle St 1 Family Res Fredonia 124-1-17.2.4 Retired & Combined Into This Parcel 124-1-19 Lot Dimensions 50.00 x 272.60 East: 949785 North: 888605 Deed Book: 2661 Page: 827 Full Market Value:	2,500 15,590 76,272	ACCT BILL 2521 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,590 15,590 15,590 15,590 15,590	360.20 270.74 75.01 59.09 7.24	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $772.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.28 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$772.28**
Bank: 0658						
065801-113.20-2-11 Adams Jeffrey D 235 Eagle St Fredonia, NY 14063	235 Eagle St 1 Family Res Fredonia 124-1-20 Lot Dimensions 40.00 x 165.00 East: 949846 North: 888643 Deed Book: 2569 Page: 711 Full Market Value:	1,840 16,260 79,550	ACCT BILL 2522 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,260 16,260 16,260 16,260 16,260	375.68 282.37 78.23 61.63 7.55	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $805.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $805.46 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$805.46**
Bank: 0658						
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 75,489	ACCT BILL 2523 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,430 15,430 15,430 15,430 15,430	356.50 267.96 74.24 58.48 7.17	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $764.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $764.35 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$764.35**
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
065801-113.20-2-13 Zmuda Marcia A PO Box 228 Dunkirk, NY 14048	245 Eagle St 1 Family Res Fredonia 124-1-22	 2,300 10,620		ACCT BILL 2524	
Bank: 0658	Lot Dimensions 50.00 x 165.00 East: 949963 North: 888602 Deed Book: 2250 Page: 584 Full Market Value:	 51,957	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,620 10,620 10,620 10,620 10,620	245.37 184.43 51.09 40.25 4.93
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $526.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $526.07 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$526.07**
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	 2,300 13,430		ACCT BILL 2525	
Bank: 0658	Lot Dimensions 50.00 x 165.00 East: 950011 North: 888586 Deed Book: 2057 Page: 00567 Full Market Value:	 65,705	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,430 13,430 13,430 13,430 13,430	310.30 233.22 64.61 50.90 6.24
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $665.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $665.27 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$665.27**
065801-113.20-2-15 McClean Brian J 249 Eagle St Fredonia, NY 14063	249 Eagle St 1 Family Res Fredonia 124-1-24	 3,280 13,640		ACCT BILL 2526	
	Lot Dimensions 46.00 x 165.00 East: 950066 North: 888568 Deed Book: 2490 Page: 252 Full Market Value:	 66,732	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,640 13,640 13,640 13,640 13,640	315.15 236.87 65.62 51.70 6.33
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $675.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $675.67 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$675.67**

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
065801-113.20-2-16 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 1,712	ACCT BILL 2527 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 350 8.09 350 6.08 350 1.68 350 1.33 350 0.16
Bank: 0658				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $17.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.34 Reference: 3031 Due Date #1: 02/10/2012 Amount Due: **$17.34**
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 2,250	ACCT BILL 2528 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 460 10.63 460 7.99 460 2.21 460 1.74 460 0.21
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $23.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $23.01 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$22.78**
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 41,243	ACCT BILL 2529 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,430 194.77 8,430 146.39 8,430 40.56 8,430 31.95 8,430 3.92
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $417.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $417.59 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$417.59**

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
065801-113.20-2-21 Milloy Judith C 22 Porter St Fredonia, NY 14063	Porter St Res vac land Fredonia 125-1-3	 790 790		ACCT BILL 2530
Bank: 0658	Lot Dimensions 136.30 x 118.00 East: 950954 North: 887899 Deed Book: 2557 Page: 69 Full Market Value:	3,865	Medicaid County Tax Community Colleges Town Tax ChargeBacks	790 18.25 790 13.72 790 3.80 790 2.99 790 0.37
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $39.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.13 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$39.13**
065801-113.20-2-22 Milloy Judith C 22 Porter St Fredonia, NY 14063	22 Porter St 1 Family Res Fredonia 125-1-2	 650 17,310		ACCT BILL 2531
Bank: 0658	Lot Dimensions 100.00 x 124.00 East: 951020 North: 887806 Deed Book: 2557 Page: 69 Full Market Value:	84,687	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,310 399.94 17,310 300.60 17,310 83.28 17,310 65.61 17,310 8.04
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $857.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $857.47 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$857.47**
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 2532
Bank: 0658	Lot Dimensions 490.00 x 105.00 East: 951168 North: 887528 Deed Book: 2557 Page: 69 Full Market Value:	7,339	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,500 34.66 1,500 26.05 1,500 7.22 1,500 5.69 1,500 0.70
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $74.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.32 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$74.32**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.20-2-24 Antolini Albert P 71 Porter St Fredonia, NY 14063	71 Porter St 1 Family Res Fredonia 124-1-31 Lot Dimensions 250.00 x 90.00 East: 951167 North: 887311 Deed Book: 2578 Page: 348 Full Market Value:	910 13,180 64,481	ACCT BILL 2533 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,180 13,180 13,180 13,180 13,180	304.52 228.88 63.41 49.95 6.12
065801-113.20-2-25 Sorci Joseph P 112 Brighton Close Nashville, TN 37205	53 Porter St Res vac land Fredonia 124-1-30 Lot Dimensions 140.00 x 75.00 East: 951090 North: 887481 Deed Book: 2691 Page: 908 Full Market Value:	450 450 2,202	ACCT BILL 2534 Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.40 7.81 2.17 1.71 0.21
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 1,223	ACCT BILL 2535 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	250 250 250 250 250	5.78 4.34 1.20 0.95 0.12 29.83 12.32

065801-113.20-2-24
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $652.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $652.88
Reference:
Due Date #1: 02/10/2012
Amount Due: **$652.88**

065801-113.20-2-25
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.30
Reference: 776
Due Date #1: 02/10/2012
Amount Due: **$22.30**

065801-113.20-2-26
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $54.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.54
Reference: 1339
Due Date #1: 02/10/2012
Amount Due: **$54.54**

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
065801-113.20-2-27 Sorci Joseph P 112 Brighton Close Nashville, TN 37205	43 Porter St Res vac land Fredonia 124-1-28 Lot Dimensions 70.00 x 50.00 East: 950973 North: 887649 Deed Book: 2691 Page: 908 Full Market Value:	 210 210 1,027	ACCT BILL 2536 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 210 210 210 210 210	 4.85 3.65 1.01 0.80 0.10

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $10.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.41
Reference: 776
Due Date #1: 02/10/2012
Amount Due: **$10.41**

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
065801-113.20-2-28 Sorci Joseph P 112 Brighton Close Nashville, TN 37205	33 Porter St Res vac land Fredonia 124-1-27 Lot Dimensions 120.00 x 60.00 East: 950909 North: 887717 Deed Book: 2691 Page: 908 Full Market Value:	 1,050 1,050 5,137	ACCT BILL 2537 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,050 1,050 1,050 1,050 1,050	 24.26 18.23 5.05 3.98 0.49

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $52.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $52.01
Reference: 776
Due Date #1: 02/10/2012
Amount Due: **$52.01**

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
065801-113.20-2-29 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 43,444	ACCT BILL 2538 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,880 8,880 8,880 8,880 8,880	 205.17 154.21 42.72 33.66 4.12

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $439.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $439.88
Reference: 7347
Due Date #1: 02/10/2012
Amount Due: **$439.88**

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
065801-113.20-2-30 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 28,460 139,237	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2539 $1,226.00 27,234 27,234 27,234 28,460 28,460	 629.23 472.94 131.03 107.87 13.22

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,354.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,354.29
Reference: 3601
Due Date #1: 02/10/2012
Amount Due: **$1,354.29**

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
065801-113.20-2-32 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 3,523	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2540 720 720 720 720 720	 16.64 12.50 3.46 2.73 0.33

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $35.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.66
Reference: 3601
Due Date #1: 02/10/2012
Amount Due: **$35.66**

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
065801-113.20-2-33 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 1,957	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2541 400 400 400 400 400	 9.24 6.95 1.92 1.52 0.19

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $19.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.82
Reference: 3601
Due Date #1: 02/10/2012
Amount Due: **$19.82**

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
065801-113.20-2-34 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 85,176	ACCT BILL 2542 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,410 17,410 17,410 17,410 17,410	402.25 302.34 83.76 65.99 8.09
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 17,610 86,155	ACCT BILL 2543 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,610 17,610 17,610 17,610 17,610	406.87 305.81 84.72 66.74 8.18
065801-113.20-2-36 Patton Carolyn 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: Page: Full Market Value:	7,180 24,670 120,695	ACCT BILL 2544 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,670 24,670 24,670 24,670 24,670	569.99 428.42 118.69 93.50 11.46

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $862.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $862.43
Reference: 2454
Due Date #1: 02/10/2012
Amount Due: **$862.43**

Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $891.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $8.00
Check: $883.77
Reference: 5633
Due Date #1: 02/10/2012
Amount Due: **$872.32**

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,222.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,222.06
Reference: 1524
Due Date #1: 02/10/2012
Amount Due: **$1,222.06**

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
065801-113.20-2-37 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 27,970 136,840	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2545 $1,226.00 26,744 26,744 26,744 27,970 27,970	 617.91 464.43 128.67 106.01 12.99
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 29,000 141,879	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2546 29,000 29,000 29,000 29,000 29,000	 670.03 503.61 139.52 109.91 13.47 2,729.33 1,295.70
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 26,910 131,654	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2547 26,910 26,910 26,910 26,910 26,910	 621.75 467.32 129.47 101.99 12.50

065801-113.20-2-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,330.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,330.01
Reference: 2426
Due Date #1: 02/10/2012
Amount Due: **$1,330.01**

065801-113.20-2-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,461.57**

065801-113.20-2-39
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,333.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,333.03
Reference: 3524
Due Date #1: 02/10/2012
Amount Due: **$1,333.03**

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
065801-113.20-2-40 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 22,360 109,393	ACCT BILL 2548 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,360 22,360 22,360 22,360 22,360	516.62 388.30 107.58 84.75 10.38
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 20,860 102,055	ACCT BILL 2549 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,860 20,860 20,860 20,860 20,860	481.96 362.25 100.36 79.06 9.69
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 26,030 127,348	ACCT BILL 2550 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,030 26,030 26,030 26,030 26,030	601.41 452.04 125.24 98.66 12.09

065801-113.20-2-40
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $1,129.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,129.78
Reference: 2545
Due Date #1: 02/10/2012
Amount Due: **$1,107.63**

065801-113.20-2-41
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,033.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,033.32
Reference: 9770
Due Date #1: 02/10/2012
Amount Due: **$1,033.32**

065801-113.20-2-42
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,289.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,289.44
Reference: 10096
Due Date #1: 02/10/2012
Amount Due: **$1,289.44**

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
065801-113.20-2-43 Jakiela Paul B Jakiela Victoria J 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: 2117 Page: 00319 Full Market Value:	6,090 19,860 97,162	ACCT BILL 2551 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,860 19,860 19,860 19,860 19,860	458.86 344.89 95.55 75.27 9.22
065801-113.20-2-44 Malikowski Joseph Malikowski Sandra L 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: 2017 Page: 00066 Full Market Value:	5,520 32,460 158,806	ACCT BILL 2552 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,460 32,460 32,460 32,460 32,460	749.98 563.70 156.17 123.03 15.08
065801-113.20-2-45 Voss Kevin J Voss Suzzane P 197 Liberty St Fredonia, NY 14063 Bank: 0658	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 29,390 143,787	ACCT BILL 2553 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,390 29,390 29,390 29,390 29,390	679.04 510.39 141.40 111.39 13.65

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $983.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $983.79
Reference: 1979
Due Date #1: 02/10/2012
Amount Due: **$983.79**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,607.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,607.96
Reference: 4511
Due Date #1: 02/10/2012
Amount Due: **$1,607.96**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,455.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,455.87
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,455.87**

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
065801-113.20-2-46 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 34,150 167,074	ACCT BILL 2554 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,150 34,150 34,150 34,150 34,150	789.02 593.05 164.30 129.43 15.86
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 29,210 142,906	ACCT BILL 2555 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,210 29,210 29,210 29,210 29,210	674.89 507.26 140.53 110.71 13.57
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 66,585	ACCT BILL 2556 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,610 13,610 13,610 13,610 13,610	314.45 236.35 65.48 51.58 6.32

065801-113.20-2-46
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,691.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,691.66
Reference: 1237
Due Date #1: 02/10/2012
Amount Due: **$1,691.66**

065801-113.20-2-47
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,446.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,446.96
Reference: 544
Due Date #1: 02/10/2012
Amount Due: **$1,446.96**

065801-113.20-2-48
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $674.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $674.18
Reference: 1015
Due Date #1: 02/10/2012
Amount Due: **$674.18**

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
065801-113.20-2-49 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 88,894	ACCT BILL 2557 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,170 18,170 18,170 18,170 18,170	 419.81 315.54 87.42 68.87 8.44
065801-113.20-2-50 Forbes Jacqueline 48 N Main St Angola, NY 14006	166 Liberty St 1 Family Res Fredonia 124-1-49 Lot Dimensions 54.70 x 407.20 East: 949038 North: 887942 Deed Book: 2713 Page: 719 Full Market Value:	2,120 12,330 60,323	ACCT BILL 2558 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,330 12,330 12,330 12,330 12,330	 284.88 214.12 59.32 46.73 5.73
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 4,012	ACCT BILL 2559 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 820 820 820 820 820	 18.95 14.24 3.95 3.11 0.38

065801-113.20-2-49
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $900.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $900.08
Reference: 544
Due Date #1: 02/10/2012
Amount Due: **$900.08**

065801-113.20-2-50
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $610.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $610.78
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$610.78**

065801-113.20-2-51
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $40.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.63
Reference: 928
Due Date #1: 02/10/2012
Amount Due: **$40.63**

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
065801-113.20-2-52 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 72,750	ACCT BILL 2560 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,870 14,870 14,870 14,870 14,870	 343.57 258.23 71.54 56.36 6.91
065801-113.20-2-53 Ramos Fernando C Ramos Sarah L 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: 2061 Page: 00226 Full Market Value:	2,030 13,080 63,992	ACCT BILL 2561 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,080 13,080 13,080 13,080 13,080	 302.21 227.15 62.93 49.58 6.07
065801-113.20-2-54 Nichols David V 178 Liberty St Fredonia, NY 14063 Bank: 0658	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 25,640 125,440	ACCT BILL 2562 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,640 25,640 25,640 25,640 25,640	 592.40 445.26 123.36 97.18 11.91

065801-113.20-2-52
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $736.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $736.61
Reference: 928
Due Date #1: 02/10/2012
Amount Due: **$736.61**

065801-113.20-2-53
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $647.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $647.94
Reference: 3023
Due Date #1: 02/10/2012
Amount Due: **$647.94**

065801-113.20-2-54
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,270.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,270.11
Reference: 676749/FlagstarBank
Due Date #1: 02/10/2012
Amount Due: **$1,270.11**

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
065801-113.20-2-55 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 79,648	ACCT BILL 2563 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,280 16,280 16,280 16,280 16,280	376.14 282.72 78.33 61.70 7.56
065801-113.20-2-56 Faso Anthony Faso Laurie 194 Liberty St Fredonia, NY 14063 Bank: 0658	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 68,249	ACCT BILL 2564 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,950 13,950 13,950 13,950 13,950	322.31 242.25 67.12 52.87 6.48
065801-113.20-2-57 Faso Carl A 196 Liberty St Fredonia, NY 14063	196 Liberty St 1 Family Res Fredonia 124-1-43.2 Lot Dimensions 75.00 x 449.00 East: 949528 North: 887713 Deed Book: 2692 Page: 542 Full Market Value:	3,900 27,820 136,106	ACCT BILL 2565 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,820 27,820 27,820 27,820 27,820	642.77 483.12 133.85 105.44 12.92

065801-113.20-2-55
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $806.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $806.45
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$806.45**

065801-113.20-2-56
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $691.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $691.03
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$691.03**

065801-113.20-2-57
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,405.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,405.66
Reference: 4293
Due Date #1: 02/10/2012
Amount Due: **$1,378.10**

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
065801-113.20-2-58 Valvo Russell J Valvo Theresa A 200 Liberty St Fredonia, NY 14063	200 Liberty St 1 Family Res Fredonia 124-1-42 Acres: 1.00 East: 949594 North: 887657 Deed Book: Page: Full Market Value:	4,220 23,730 116,096	ACCT BILL 2566 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,730 23,730 23,730 23,730 23,730	548.27 412.09 114.17 89.94 11.02
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 26,410 129,207	ACCT BILL 2567 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,410 26,410 26,410 26,410 26,410	610.19 458.63 127.06 100.10 12.27
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 Full Market Value:	3,430 16,690 81,654	ACCT BILL 2568 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,690 16,690 16,690 16,690 16,690	385.62 289.84 80.30 63.26 7.75

065801-113.20-2-58
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,175.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,175.49
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,175.49**

065801-113.20-2-59
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,308.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,308.25
Reference: 2467
Due Date #1: 02/10/2012
Amount Due: **$1,308.25**

065801-113.20-2-60
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $826.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $826.77
Reference: 4607/LakeShoreSav
Due Date #1: 02/10/2012
Amount Due: **$826.77**

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
065801-113.20-2-61 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 22,680 110,959	ACCT BILL 2569 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,680 22,680 22,680 22,680 22,680	 524.01 393.86 109.12 85.96 10.53
065801-113.20-2-62 Rogers Robert R Rogers Cheryll 251 Eagle St Fredonia, NY 14063 Bank: 0658	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 27,340 133,757	ACCT BILL 2570 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,340 27,340 27,340 27,340 27,340	 631.68 474.78 131.54 103.62 12.70
065801-113.20-2-63 Adams Jeffrey Doino Michael 235 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: 2685 Page: 798 Full Market Value:	1,500 1,500 7,339	ACCT BILL 2571 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 1,500 1,500 1,500 1,500	 34.66 26.05 7.22 5.69 0.70

065801-113.20-2-61
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,123.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,123.48
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,123.48**

065801-113.20-2-62
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,354.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,354.32
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,354.32**

065801-113.20-2-63
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $74.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.32
Reference: 3031
Due Date #1: 02/10/2012
Amount Due: **$74.32**

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
065801-113.20-2-64 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 23,810 116,487	ACCT BILL 2572 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,810 23,810 23,810 23,810 23,810	 550.12 413.48 114.55 90.24 11.06
065801-113.20-2-65 Adams Jeffrey Cerrie Joseph 235 Eagle St Fredonia, NY 14063	Eagle St Res vac land Fredonia Backland 124-1-15 Acres: 2.30 East: 949505 North: 888065 Deed Book: 2584 Page: 952 Full Market Value:	 820 820 4,012	ACCT BILL 2573 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 820 820 820 820 820	 18.95 14.24 3.95 3.11 0.38
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 12,280	ACCT BILL 2574 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,510 2,510 2,510 2,510 2,510	 57.99 43.59 12.08 9.51 1.17

065801-113.20-2-64
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,179.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,179.45
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$1,179.45**

065801-113.20-2-65
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $40.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.63
Reference: 3031
Due Date #1: 02/10/2012
Amount Due: **$40.63**

065801-113.20-2-66
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $126.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $126.83
Reference: 1461
Due Date #1: 02/10/2012
Amount Due: **$124.34**

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
065801-113.20-2-67 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 96,086	ACCT BILL 2575 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,640 19,640 19,640 19,640 19,640	453.77 341.07 94.49 74.44 9.12
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:	53,420 192,660 942,564	ACCT BILL 2576 Medicaid County Tax Community Colleges Town Tax ChargeBacks	192,660 192,660 192,660 192,660 192,660	4,451.34 3,345.72 926.92 730.21 89.48
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 34,247	ACCT BILL 2577 Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,000 7,000 7,000 7,000 7,000	161.73 121.56 33.68 26.53 3.25

065801-113.20-2-67
Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $992.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $992.35
Reference: 1461
Due Date #1: 02/10/2012
Amount Due: **$972.89**

065801-113.65-1-2
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9,543.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9,543.67
Reference: 1033
Due Date #1: 02/10/2012
Amount Due: **$9,543.67**

065801-113.65-1-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $346.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $346.75
Reference: 2097
Due Date #1: 02/10/2012
Amount Due: **$346.75**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-4 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 18,151	ACCT BILL 2578 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,710 3,710 3,710 3,710 3,710	 85.72 64.43 17.85 14.06 1.72
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $183.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $183.78 Reference: 2097 Due Date #1: 02/10/2012 Amount Due: **$183.78**
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 29,240 143,053	ACCT BILL 2579 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 29,240 29,240 29,240 29,240 29,240	 675.58 507.78 140.68 110.82 13.58
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,448.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,448.44 Reference: 2097 Due Date #1: 02/10/2012 Amount Due: **$1,448.44**
065801-113.65-1-7 Pucciarelli Henry J 22 W Main St Fredonia, NY 14063	22 W Main St Det row bldg Fredonia 123-1-16.1 Lot Dimensions 26.50 x 112.00 East: 946209 North: 889643 Deed Book: 2194 Page: 00606 Full Market Value:	 9,650 45,510 222,652	ACCT BILL 2581 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 45,510 45,510 45,510 45,510 45,510	 1,051.49 790.32 218.96 172.49 21.14
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,254.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,254.40 Reference: 15885 Due Date #1: 02/10/2012 Amount Due: **$2,254.40**

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
065801-113.65-1-8 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 40,020 195,793	ACCT BILL 2582 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,020 40,020 40,020 40,020 40,020	 924.65 694.99 192.54 151.68 18.59
065801-113.65-1-9 Saletta Bonita M 151 Porter Ave 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: 2548 Page: 993 Full Market Value:	3,230 10,030 49,070	ACCT BILL 2583 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,030 10,030 10,030 10,030 10,030	 231.74 174.18 48.26 38.02 4.66
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 24,560	ACCT BILL 2584 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,020 5,020 5,020 5,020 5,020	 115.99 87.18 24.15 19.03 2.33

065801-113.65-1-8
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,982.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,982.45
Reference: 2162
Due Date #1: 02/10/2012
Amount Due: **$1,982.45**

065801-113.65-1-9
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $496.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $496.86
Reference: 01/pm
Due Date #1: 02/10/2012
Amount Due: **$496.86**

065801-113.65-1-10
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $248.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $248.68
Reference: 2162
Due Date #1: 02/10/2012
Amount Due: **$248.68**

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
065801-113.65-1-11 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 23,239	ACCT 2585 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,750 109.75 4,750 82.49 4,750 22.85 4,750 18.00 4,750 2.21
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 21,135	ACCT 2586 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,320 99.81 4,320 75.02 4,320 20.78 4,320 16.37 4,320 2.01
065801-113.65-1-13 Fredonia Boardwalk Prop's 5109 Shorewood Dr Dunkirk, NY 14048 Bank: 0658	12 W Main St Att row bldg 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 36,204	ACCT 2587 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	7,400 170.97 7,400 128.51 7,400 35.60 7,400 28.05 7,400 3.44

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $235.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $235.30
Reference: 2162
Due Date #1: 02/10/2012
Amount Due: **$235.30**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $213.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $213.99
Reference: 2162
Due Date #1: 02/10/2012
Amount Due: **$213.99**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $366.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $366.57
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$366.57**

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
065801-113.65-1-14 Fredonia Boardwalk Prop's 5109 Shorewood Dr Dunkirk, NY 14048	8-10 W Main St Att row bldg Fredonia 123-1-22	 10,470 48,450		ACCT BILL 2588	
Bank: 0658	Lot Dimensions 46.00 x 99.80 East: 946314 North: 889734 Deed Book: 2655 Page: 11 Full Market Value:	 237,035	Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,450 48,450 48,450 48,450 48,450	1,119.42 841.38 233.10 183.63 22.50
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,400.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,400.03 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,400.03**
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	 4,750 38,750		ACCT BILL 2589	
Bank: 0658	Lot Dimensions 20.90 x 99.20 East: 946339 North: 889754 Deed Book: 2655 Page: 11 Full Market Value:	 189,579	Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,750 38,750 38,750 38,750 38,750	895.30 672.93 186.43 146.87 18.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,919.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,919.53 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,919.53**
065801-113.65-1-16 Albano Sandra 189 Chestnut St Fredonia, NY 14063	4 W Main St Det row bldg Fredonia 123-1-24	 4,750 23,980		ACCT BILL 2590	
	Lot Dimensions 20.90 x 99.20 East: 946356 North: 889767 Deed Book: 2297 Page: 681 Full Market Value:	 117,319	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,980 23,980 23,980 23,980 23,980	554.05 416.44 115.37 90.89 11.14
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,187.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,187.89 Reference: 5025 Due Date #1: 02/10/2012 Amount Due: **$1,187.89**

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
065801-113.65-1-17 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 35,210 172,260	ACCT 2591 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 35,210 35,210 35,210 35,210 35,210	 813.51 611.45 169.40 133.45 16.35
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 24,250 118,640	ACCT 2592 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 24,250 24,250 24,250 24,250 24,250	 560.29 421.12 116.67 91.91 11.26
065801-113.65-1-19 Saletta Bonita M Griffith Richard J Jr 20 W Main St Fredonia, NY 14063 Bank: 0658	15 Water St Att row bldg Fredonia 123-1-27 Lot Dimensions 24.00 x 96.00 East: 946405 North: 889680 Deed Book: 2624 Page: 74 Full Market Value:	3,530 23,680 115,851	ACCT 2593 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,680 23,680 23,680 23,680 23,680	 547.12 411.23 113.93 89.75 11.00

065801-113.65-1-17
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,744.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,744.16
Reference: 7465
Due Date #1: 02/10/2012
Amount Due: **$1,744.16**

065801-113.65-1-18
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,201.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,201.25
Reference: 1431
Due Date #1: 02/10/2012
Amount Due: **$1,201.25**

065801-113.65-1-19
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,173.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,173.03
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,173.03**

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
065801-113.65-1-20 Mancuso Randall J 17 Water St Fredonia, NY 14063	17 Water St 1 use sm bld Fredonia 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 41,145	ACCT BILL 2594 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,410 194.31 8,410 146.05 8,410 40.46 8,410 31.88 8,410 3.91
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 46,950 229,697	ACCT BILL 2595 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,950 1,084.76 46,950 815.33 46,950 225.89 46,950 177.95 46,950 21.81
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 56,898	ACCT BILL 2596 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,630 268.71 11,630 201.97 11,630 55.95 11,630 44.08 11,630 5.40

065801-113.65-1-20
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $416.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $416.61
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$416.61**

065801-113.65-1-21
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,325.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,325.74
Reference: 563
Due Date #1: 02/10/2012
Amount Due: **$2,325.74**

065801-113.65-1-22
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $581.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $581.87
Reference: 568
Due Date #1: 02/10/2012
Amount Due: **$576.11**

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
065801-113.65-1-23 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 20,205	ACCT BILL 2597 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,130 4,130 4,130 4,130 4,130	 95.42 71.72 19.87 15.65 1.92
065801-113.65-1-24 Wojda Kurt Wojda Lance 701 Lake St Angola, NY 14006	35 Water St Restaurant Fredonia 123-1-31 Lot Dimensions 68.60 x 94.10 East: 946529 North: 889524 Deed Book: 2419 Page: 302 Full Market Value:	9,970 44,968 220,000	ACCT BILL 2598 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,968 44,968 44,968 44,968 44,968	 1,038.97 780.91 216.35 170.44 20.88
065801-113.65-1-25 Antolini Albert P Tabone Paul S 43-45 Water St Fredonia, NY 14063	43-45 Water St Mult-use bld Fredonia 123-4-17.1 Lot Dimensions 61.00 x 155.00 East: 946575 North: 889432 Deed Book: 2344 Page: 237 Full Market Value:	7,010 28,290 138,405	ACCT BILL 2599 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 28,290 28,290 28,290 28,290 28,290	 653.63 491.28 136.11 107.22 13.14

065801-113.65-1-23
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $206.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $206.63
Reference: 568
Due Date #1: 02/10/2012
Amount Due: **$204.58**

065801-113.65-1-24
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,227.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,227.55
Reference: 1110
Due Date #1: 02/10/2012
Amount Due: **$2,227.55**

065801-113.65-1-25
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $1,415.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,415.39
Reference: 1042
Due Date #1: 02/10/2012
Amount Due: **$1,401.38**

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
065801-113.65-1-26 Conti Ross E L Kyser David S 47-53 Water St Fredonia, NY 14063	47-53 Water St Mult-use bld Fredonia 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 59,440 290,802	ACCT BILL 2600 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 59,440 59,440 59,440 59,440 59,440	 1,373.34 1,032.23 285.98 225.29 27.61 7,093.65
065801-113.65-1-27 Antolini Albert P Tabone Paul S 43-45 Water St 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: 2344 Page: 237 Full Market Value:	360 360 1,761	ACCT BILL 2601 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 360 360 360 360 360	 8.32 6.25 1.73 1.36 0.17
065801-113.65-1-28 Antolini Albert P Tabone Paul S 43-45 Water St 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: 2344 Page: 237 Full Market Value:	410 410 2,006	ACCT BILL 2602 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 410 410 410 410 410	 9.47 7.12 1.97 1.55 0.19

065801-113.65-1-26
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $10,038.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10,038.10
Reference: 335
Due Date #1: 02/10/2012
Amount Due: **$10,038.10**

065801-113.65-1-27
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $18.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.01
Reference: 1042
Due Date #1: 02/10/2012
Amount Due: **$17.83**

065801-113.65-1-28
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $20.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.50
Reference: 1042
Due Date #1: 02/10/2012
Amount Due: **$20.30**

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
065801-113.65-1-29 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 2,544	ACCT BILL 2603 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 520 12.01 520 9.03 520 2.50 520 1.97 520 0.24 62.06 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $87.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $87.81 Reference: 335 Due Date #1: 02/10/2012 Amount Due: **$87.81**
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:	 130 130 636	ACCT BILL 2604 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 130 3.00 130 2.26 130 0.63 130 0.49 130 0.06 15.52 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $21.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $21.96 Reference: 335 Due Date #1: 02/10/2012 Amount Due: **$21.96**
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 50,734	ACCT BILL 2605 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,370 239.59 10,370 180.08 10,370 49.89 10,370 39.30 10,370 4.82 Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $513.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $513.68 Reference: 1198 Due Date #1: 02/10/2012 Amount Due: **$513.68**

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
065801-113.65-1-33 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 27,340 133,757	ACCT BILL 2606 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,340 27,340 27,340 27,340 27,340	 631.68 474.78 131.54 103.62 12.70
065801-113.65-1-34 Newman Gerald Newman Barbara 3 Benton St Dunkirk, NY 14048	49 Canadaway St 2 Family Res Fredonia 123-4-14 Lot Dimensions 56.00 x 113.20 East: 946472 North: 889299 Deed Book: 2318 Page: 727 Full Market Value:	1,420 12,580 61,546	ACCT BILL 2607 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,580 12,580 12,580 12,580 12,580	 290.66 218.46 60.52 47.68 5.84
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 76,810	ACCT BILL 2608 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,700 15,700 15,700 15,700 15,700	 362.74 272.65 75.54 59.51 7.29

065801-113.65-1-33
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,354.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,354.32
Reference: 1656
Due Date #1: 02/10/2012
Amount Due: **$1,354.32**

065801-113.65-1-34
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $623.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.16
Reference: 6278
Due Date #1: 02/10/2012
Amount Due: **$623.16**

065801-113.65-1-35
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $777.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $777.73
Reference: 308
Due Date #1: 02/10/2012
Amount Due: **$777.73**

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
065801-113.65-1-36 Maggitti Andrew Wagner Mary Jane 54 Maple St 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: 2552 Page: 186 Full Market Value:	1,980 19,170 93,787	ACCT BILL 2609 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,170 19,170 19,170 19,170 19,170	442.92 332.91 92.23 72.66 8.90
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 94,961	ACCT BILL 2610 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,410 19,410 19,410 19,410 19,410	448.46 337.07 93.39 73.57 9.01
065801-113.65-1-38 Cordovano Carla Hilton 3910 Allendale Pkwy Blasdell, NY 14219	33 Canadaway St 1 Family Res Fredonia 123-4-10 Lot Dimensions 70.00 x 190.00 East: 946368 North: 889065 Deed Book: 2573 Page: 69 Full Market Value:	2,250 16,280 79,648	ACCT BILL 2611 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	16,280 16,280 16,280 16,280 16,280	376.14 282.72 78.33 61.70 7.56 1,942.88

065801-113.65-1-36
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $949.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $949.62
Reference: 2279
Due Date #1: 02/10/2012
Amount Due: **$949.62**

065801-113.65-1-37
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $961.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $961.50
Reference: 1019
Due Date #1: 02/10/2012
Amount Due: **$961.50**

065801-113.65-1-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,749.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,749.33
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$2,749.33**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-1-39 Cordovano Carla Hilton 3910 Allendale Pkwy Blasdell, NY 14219	Canadaway St Res vac land Fredonia 123-4-9 Lot Dimensions 40.00 x 190.00 East: 946334 North: 889023 Deed Book: 2573 Page: 69 Full Market Value:	 580 580 2,838	ACCT BILL 2612 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 580 580 580 580 580	 13.40 10.07 2.79 2.20 0.27 69.22 25.57
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $123.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $123.52 Reference: 100085 Due Date #1: 02/10/2012 Amount Due: **$123.52**
065801-113.65-1-40 Henssler Robert J 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: 1886 Page: 00551 Full Market Value:	 2,360 11,560 56,556	ACCT BILL 2613 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,560 11,560 11,560 11,560 11,560	 267.09 200.75 55.62 43.81 5.37
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $572.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $572.64 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$572.64**
065801-113.65-1-41 ROM Properties Mngmt, Inc 106 Berry Rd Fredonia, NY 14063	23-25 Canadaway St 2 Family Res Fredonia 123-4-7 Lot Dimensions 132.00 x 155.00 East: 946210 North: 888957 Deed Book: 2704 Page: 1 Full Market Value:	 1,260 9,790 47,896	ACCT BILL 2614 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,790 9,790 9,790 9,790 9,790	 226.19 170.01 47.10 37.11 4.55
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $484.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $484.96 Reference: 100085 Due Date #1: 02/10/2012 Amount Due: **$484.96**

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
065801-113.65-1-42 Mourer Ryan O Mourer Jaime L 106 Berry Rd Fredonia, NY 14063	21 Canadaway St 1 Family Res Fredonia 123-4-6 Lot Dimensions 118.80 x 150.00 East: 946136 North: 889025 Deed Book: 2692 Page: 479 Full Market Value:	2,790 11,730 57,387	ACCT BILL 2615 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,730 11,730 11,730 11,730 11,730	271.02 203.70 56.44 44.46 5.45
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 61,693	ACCT BILL 2616 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,610 12,610 12,610 12,610 12,610	291.35 218.98 60.67 47.79 5.86
065801-113.65-1-45 Mourer Ryan O Jakubowicz Jaime L 106 Berry Rd Fredonia, NY 14063 Bank: 0658	32 Canadaway St 1 Family Res Fredonia 123-1-40 Lot Dimensions 62.00 x 58.00 East: 946206 North: 889132 Deed Book: 2543 Page: 223 Full Market Value:	1,240 8,770 42,906	ACCT BILL 2617 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,770 8,770 8,770 8,770 8,770	202.63 152.30 42.19 33.24 4.07

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $581.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $581.07
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$581.07**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $624.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $624.65
Reference: 6078
Due Date #1: 02/10/2012
Amount Due: **$624.65**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $434.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $434.43
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$434.43**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 46,771	ACCT BILL 2618 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,560 9,560 9,560 9,560 9,560	220.88 166.02 45.99 36.23 4.44
065801-113.65-1-47 ROM Properties Mngmt Inc 106 Berry Rd Fredonia, NY 14063	38 Canadaway St 1 Family Res Fredonia 123-1-38.1 Lot Dimensions 31.00 x 132.00 East: 946242 North: 889232 Deed Book: 2011 Page: 3882 Full Market Value:	910 8,620 42,172	ACCT BILL 2619 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,620 8,620 8,620 8,620 8,620	199.16 149.69 41.47 32.67 4.00
065801-113.65-1-48 ROM Properties Mngmt, Inc 106 Berry Rd Fredonia, NY 14063	40 Canadaway St Res vac land Fredonia 123-1-37.1 Lot Dimensions 31.20 x 116.80 East: 946260 North: 889257 Deed Book: 2011 Page: 3881 Full Market Value:	930 930 4,550	ACCT BILL 2620 Medicaid County Tax Community Colleges Town Tax ChargeBacks	930 930 930 930 930	21.49 16.15 4.47 3.52 0.43

065801-113.65-1-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $473.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $473.56
Reference: 124
Due Date #1: 02/10/2012
Amount Due: **$473.56**

065801-113.65-1-47
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $426.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $426.99
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$426.99**

065801-113.65-1-48
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $46.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $46.06
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$46.06**

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
065801-113.65-1-49 RIM Properties Mngmt, Inc 106 Berry Rd Fredonia, NY 14063	44 Canadaway St 1 Family Res Fredonia 123-1-36.1 Lot Dimensions 71.00 x 133.00 East: 946299 North: 889294 Deed Book: 2011 Page: 3880 Full Market Value:	2,170 11,380 55,675	ACCT BILL 2621 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,380 11,380 11,380 11,380 11,380	262.93 197.62 54.75 43.13 5.29
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 83,219	ACCT BILL 2622 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,010 17,010 17,010 17,010 17,010	393.01 295.39 81.84 64.47 7.90
065801-113.65-1-51 Lewandowski David 10441 Shore Acres Dunkirk, NY 14048	52 Canadaway St 2 Family Res Fredonia 123-1-34 Lot Dimensions 57.90 x 138.30 East: 946353 North: 889400 Deed Book: 1992 Page: 00109 Full Market Value:	1,710 13,470 65,900	ACCT BILL 2623 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,470 13,470 13,470 13,470 13,470	311.22 233.92 64.81 51.05 6.26

065801-113.65-1-49
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $563.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $563.72
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$563.72**

065801-113.65-1-50
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $842.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $842.61
Reference: 2527
Due Date #1: 02/10/2012
Amount Due: **$842.61**

065801-113.65-1-51
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $667.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $667.26
Reference: 4100
Due Date #1: 02/10/2012
Amount Due: **$667.26**

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
065801-113.65-1-52 Lewandowski David J Lewandowski Daniel R Attn: D & R Lewandowski 36 Carol Ave Fredonia, NY 14063	58 Canadaway St 1 Family Res Fredonia 123-1-33 Lot Dimensions 57.40 x 138.30 East: 946370 North: 889458 Deed Book: 2516 Page: 517 Full Market Value:	2,160 10,180 49,804	ACCT BILL 2624 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,180 10,180 10,180 10,180 10,180	235.21 176.79 48.98 38.58 4.73
065801-113.65-1-53 Wojda Kurt Wojda Lance 701 Lake St Angola, NY 14006	60 Canadaway St Res vac land Fredonia 123-1-32 Lot Dimensions 36.30 x 152.50 East: 946424 North: 889496 Deed Book: 2419 Page: 302 Full Market Value:	1,210 1,210 5,920	ACCT BILL 2625 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,210 1,210 1,210 1,210 1,210	27.96 21.01 5.82 4.59 0.56
065801-113.65-1-55 Pchelka Thomas J Pchelka Jeanette 7 Sunset Dr 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: 2648 Page: 275 Full Market Value:	14,530 35,770 175,000	ACCT BILL 2626 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,770 35,770 35,770 35,770 35,770	826.45 621.18 172.10 135.57 16.61

065801-113.65-1-52
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $504.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $504.29
Reference: 1117
Due Date #1: 02/10/2012
Amount Due: **$504.29**

065801-113.65-1-53
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $59.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $59.94
Reference: 1110
Due Date #1: 02/10/2012
Amount Due: **$59.94**

065801-113.65-1-55
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,771.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,771.91
Reference: 5094
Due Date #1: 02/10/2012
Amount Due: **$1,771.91**

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
065801-113.65-1-56 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 81,898	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2627 $4,610.00 12,130 12,130 12,130 12,130 12,130	 280.26 210.65 58.36 45.97 5.63
					Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $614.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $8.01 Check: $606.88 Reference: 2836 Due Date #1: 02/10/2012 Amount Due: **$600.87**
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 65,560 320,744	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2628 65,560 65,560 65,560 65,560 65,560	 1,514.74 1,138.51 315.42 248.48 30.45
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $3,247.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,247.60 Reference: 5314 Due Date #1: 02/10/2012 Amount Due: **$3,247.60**
065801-113.65-1-59 Ryel Daniel R Beyer Warren M 44-48 W Main Rd 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: 2223 Page: 00229 Full Market Value:	12,120 25,280 123,679	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 2629 25,280 25,280 25,280 25,280 25,280	 584.08 439.01 121.63 95.81 11.74 3,016.95
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $4,269.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,269.22 Reference: 17081,7137/M Due Date #1: 02/10/2012 Amount Due: **$4,269.22**

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
065801-113.65-1-60 Jonus Mark Jonus Dian 46 North Vist DeCatalina 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: 2576 Page: 925 Full Market Value:	 4,850 13,440 65,753	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2630 13,440 13,440 13,440 13,440 13,440	 310.53 233.40 64.66 50.94 6.24

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $665.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $665.77
Reference: 1495
Due Date #1: 02/10/2012
Amount Due: **$665.77**

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
065801-113.65-1-61 Jonus Mark Jonus Dian 46 North Vist DeCatalina 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: 2576 Page: 925 Full Market Value:	 540 540 2,642	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2631 540 540 540 540 540	 12.48 9.38 2.60 2.05 0.25

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $26.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.76
Reference: 1495
Due Date #1: 02/10/2012
Amount Due: **$26.76**

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
065801-113.65-1-62 Jonus Mark Jonus Dian 46 North Vist DeCatalina 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: 2576 Page: 925 Full Market Value:	 1,950 1,950 9,540	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2632 1,950 1,950 1,950 1,950 1,950	 45.05 33.86 9.38 7.39 0.91

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $96.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $96.59
Reference: 1495
Due Date #1: 02/10/2012
Amount Due: **$96.59**

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
065801-113.65-1-63 Jonus Mark Jonus Dian 46 North Vist DeCatalina 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: 2576 Page: 925 Full Market Value:	 3,600 39,040 190,998	ACCT BILL 2633 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 39,040 39,040 39,040 39,040 39,040	 902.00 677.97 187.83 147.97 18.13

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,933.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,933.90
Reference: 1495
Due Date #1: 02/10/2012
Amount Due: **$1,933.90**

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
065801-113.65-1-64 Murphy Roger c/o Pizza Wings N'Things 36 W Main 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: 1744 Page: 00028 Full Market Value:	 4,780 19,210 93,982	ACCT BILL 2634 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,210 19,210 19,210 19,210 19,210	 443.84 333.60 92.42 72.81 8.92

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $951.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $951.59
Reference: 2634
Due Date #1: 02/10/2012
Amount Due: **$951.59**

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
065801-113.65-1-65 Kreinheder Properties,LLC 35 Sunset Ave Lakewood, NY 14750	34 W Main St Att row bldg Fredonia 123-1-11 Lot Dimensions 20.00 x 100.00 East: 946130 North: 889579 Deed Book: 2566 Page: 447 Full Market Value:	 3,210 50,060 244,912	ACCT BILL 2635 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 50,060 50,060 50,060 50,060 50,060	 1,156.62 869.34 240.85 189.73 23.25

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,479.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,479.79
Reference: 1218
Due Date #1: 02/10/2012
Amount Due: **$2,479.79**

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
065801-113.65-2-1 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:	15,590 105,000 513,699	ACCT BILL 2636 Medicaid County Tax Community Colleges Town Tax ChargeBacks	105,000 105,000 105,000 105,000 105,000	2,425.99 1,823.42 505.17 397.96 48.77
065801-113.65-2-2 ROM Properties Mngmt,Inc 106 Berry Rd Fredonia, NY 14063	5 E Main St Att row bldg Fredonia 123-2-2 Lot Dimensions 22.30 x 99.50 East: 946479 North: 889866 Deed Book: 2011 Page: 3703 Full Market Value:	5,070 11,240 54,990	ACCT BILL 2637 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,240 11,240 11,240 11,240 11,240	259.70 195.19 54.08 42.60 5.22
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 48,510 237,329	ACCT BILL 2638 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	48,510 48,510 48,510 48,510 48,510	1,120.81 842.42 233.39 183.86 22.53 5,789.26

065801-113.65-2-1
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $5,201.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,201.31
Reference: 1195043
Due Date #1: 02/10/2012
Amount Due: **$5,201.31**

065801-113.65-2-2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $556.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $556.79
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$556.79**

065801-113.65-2-3
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $8,274.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8,274.19
Reference: 363
Due Date #1: 02/10/2012
Amount Due: **$8,192.27**

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
065801-113.65-2-4 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 31,100 152,153	ACCT BILL 2639 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 31,100 31,100 31,100 31,100 31,100	 718.55 540.08 149.63 117.87 14.44
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 32,040 156,751	ACCT BILL 2640 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,040 32,040 32,040 32,040 32,040	 740.27 556.40 154.15 121.44 14.88
065801-113.65-2-6 Strek Valerie R 4365 Webster Rd 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: 2563 Page: 752 Full Market Value:	4,550 14,870 72,750	ACCT BILL 2641 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,870 14,870 14,870 14,870 14,870	 343.57 258.23 71.54 56.36 6.91

065801-113.65-2-4
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,540.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,540.57
Reference: 418
Due Date #1: 02/10/2012
Amount Due: **$1,540.57**

065801-113.65-2-5
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,587.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,587.14
Reference: 1040
Due Date #1: 02/10/2012
Amount Due: **$1,587.14**

065801-113.65-2-6
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $736.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $736.61
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$736.61**

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
065801-113.65-2-7 Finnegan's of Fredonia NY Inc 89 Seel Acres Dunkirk, NY 14048	19 E Main St Att row bldg Fredonia 123-2-7 Lot Dimensions 20.00 x 100.00 East: 946605 North: 889959 Deed Book: 2554 Page: 741 Full Market Value:	 4,550 16,230 79,403	ACCT BILL 2642 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 16,230 16,230 16,230 16,230 16,230 	 374.99 281.85 78.09 61.51 7.54 1,936.90 653.65

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,394.53**

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
065801-113.65-2-8 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 76,957	ACCT BILL 2643 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,730 15,730 15,730 15,730 15,730	 363.44 273.17 75.68 59.62 7.31

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $779.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $779.22
Reference: 4997
Due Date #1: 02/10/2012
Amount Due: **$779.22**

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
065801-113.65-2-9 Mastor Elia S Executrix Attn: Evan Wardner 54 Middlebury Rd Orchard Park, NY 14127	23 E Main St Att row bldg Fredonia Laundry Mat 123-2-9 Lot Dimensions 24.00 x 100.00 East: 946641 North: 889986 Deed Book: Page: Full Market Value:	 5,460 22,750 111,301	ACCT BILL 2644 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,750 22,750 22,750 22,750 22,750	 525.63 395.08 109.45 86.23 10.57

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,126.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.96
Reference: 237
Due Date #1: 02/10/2012
Amount Due: **$1,126.96**

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
065801-113.65-2-10 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 87,427	ACCT 2645 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,870 17,870 17,870 17,870 17,870	 412.88 310.33 85.98 67.73 8.30

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $885.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $885.22
Reference: 1592
Due Date #1: 02/10/2012
Amount Due: **$885.22**

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
065801-113.65-2-11 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 94,080	ACCT 2646 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,230 19,230 19,230 19,230 19,230	 444.30 333.95 92.52 72.88 8.93

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $952.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $952.58
Reference: 4553
Due Date #1: 02/10/2012
Amount Due: **$952.58**

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
065801-113.65-2-12 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 25,840 126,419	ACCT 2647 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,840 25,840 25,840 25,840 25,840	 597.02 448.74 124.32 97.94 12.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,280.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,280.02
Reference: 831
Due Date #1: 02/10/2012
Amount Due: **$1,280.02**

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
065801-113.65-2-13 Chautauqua General Group Inc 35 E Main St Fredonia, NY 14063	33-35 E Main St Office bldg. Fredonia 123-2-13 Lot Dimensions 45.50 x 55.00 East: 946722 North: 890070 Deed Book: Page: Full Market Value:	9,910 32,310 158,072	ACCT BILL 2648 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,310 32,310 32,310 32,310 32,310	746.51 561.09 155.45 122.46 15.01
065801-113.65-2-14 Frey Kirk 3935 Vineyard Dr Dunkirk, NY 14048	9 Eagle St Diner/lunch Fredonia 123-2-14 Lot Dimensions 37.00 x 68.00 East: 946755 North: 890038 Deed Book: 2353 Page: 273 Full Market Value:	4,440 32,810 160,519	ACCT BILL 2649 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,810 32,810 32,810 32,810 32,810	758.06 569.78 157.85 124.35 15.24
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 4,550	ACCT BILL 2650 Medicaid County Tax Community Colleges Town Tax ChargeBacks	930 930 930 930 930	21.49 16.15 4.47 3.52 0.43

065801-113.65-2-13
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,600.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,600.52
Reference: 727
Due Date #1: 02/10/2012
Amount Due: **$1,600.52**

065801-113.65-2-14
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,625.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,625.28
Reference: 573
Due Date #1: 02/10/2012
Amount Due: **$1,625.28**

065801-113.65-2-16
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $46.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $46.06
Reference: 889
Due Date #1: 02/10/2012
Amount Due: **$46.06**

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
065801-113.65-2-19 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 1,908	ACCT BILL 2651 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 390 390 390 390 390	 9.01 6.77 1.88 1.48 0.18
065801-113.65-2-20 Piede Frederick T Piede Rosemary J 39 Albany Ave Dunkirk, 14048	25 Eagle St 1 Family Res Fredonia 123-2-19 Lot Dimensions 65.00 x 129.00 East: 946978 North: 889897 Deed Book: 1860 Page: 00492 Full Market Value:	 2,010 10,090 49,364	ACCT BILL 2652 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,090 10,090 10,090 10,090 10,090	 233.13 175.22 48.54 38.24 4.69
065801-113.65-2-21 Piede Rosemary Piede Fred 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: 2254 Page: 344 Full Market Value:	 2,500 16,920 82,779	ACCT BILL 2653 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,920 16,920 16,920 16,920 16,920	 390.93 293.83 81.41 64.13 7.86

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $19.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.32
Reference: 1249
Due Date #1: 02/10/2012
Amount Due: **$19.32**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $499.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $499.82
Reference: 1249
Due Date #1: 02/10/2012
Amount Due: **$499.82**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $838.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $838.16
Reference: 1249
Due Date #1: 02/10/2012
Amount Due: **$838.16**

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
065801-113.65-2-22 Thies Matthew J 41 Eagle St Fredonia, NY 14063	41 Eagle St 1 Family Res Fredonia 123-7-1	 2,080 11,710		ACCT BILL 2654	
Bank: 0658	Lot Dimensions 75.00 x 120.00 East: 947150 North: 889846 Deed Book: 2640 Page: 337 Full Market Value:	 57,290	Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,710 11,710 11,710 11,710 11,710	270.56 203.36 56.34 44.38 5.44
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $580.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $580.08 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$580.08**
065801-113.65-2-23 Gillette Charles E 47 Eagle St Fredonia, NY 14063	47 Eagle St 1 Family Res Fredonia 123-7-2	 4,690 20,180		ACCT BILL 2655	
Bank: 0658	Lot Dimensions 165.30 x 199.30 East: 947269 North: 889725 Deed Book: 2011 Page: 2609 Full Market Value:	 98,728	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,180 20,180 20,180 20,180 20,180	466.25 350.44 97.09 76.49 9.37
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $999.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $999.64 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$999.64**
065801-113.65-2-24 Ivory Merry C 32 Castile Dr Fredonia, NY 14063	53 Eagle St 2 Family Res Fredonia 123-7-3	 3,300 14,140		ACCT BILL 2656	
	Lot Dimensions 85.80 x 199.30 East: 947346 North: 889679 Deed Book: 2521 Page: 257 Full Market Value:	 69,178	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,140 14,140 14,140 14,140 14,140	326.70 245.55 68.03 53.59 6.57
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $700.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $700.44 Reference: 1430 Due Date #1: 02/10/2012 Amount Due: **$700.44**

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
065801-113.65-2-25 324 Properties LLC 324 Central Ave Fredonia, NY 14063	59 Eagle St 3 Family Res Fredonia 123-7-4	 3,330 14,060		ACCT BILL 2657	
	Lot Dimensions 86.60 x 195.30 East: 947395 North: 889651 Deed Book: 2557 Page: 205 Full Market Value:	 68,787	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,060 14,060 14,060 14,060 14,060	324.85 244.17 67.65 53.29 6.53
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $696.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $696.49 Reference: 2527 Due Date #1: 02/10/2012 Amount Due: **$696.49**
065801-113.65-2-26 Briggs James Briggs Kimberly 10523 Chestnut Rd Dunkirk, NY 14048	63 Eagle St 2 Family Res Fredonia 123-7-5	 2,280 9,870		ACCT BILL 2658	
	Lot Dimensions 59.50 x 190.40 East: 947440 North: 889624 Deed Book: 2393 Page: 458 Full Market Value:	 48,288	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,870 9,870 9,870 9,870 9,870	228.04 171.40 47.49 37.41 4.58
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $488.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $488.92 Reference: 2066 Due Date #1: 02/10/2012 Amount Due: **$488.92**
065801-113.65-2-27.1 Walker Karen 69 Eagle St Fredonia, NY 14063	69 Eagle St 1 Family Res Fredonia 123-7-6	 2,310 13,770		ACCT BILL 2659	
Bank: 0658	Lot Dimensions 58.00 x 305.20 East: 947484 North: 889575 Deed Book: 2681 Page: 501 Full Market Value:	 67,368	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,770 13,770 13,770 13,770 13,770	318.15 239.13 66.25 52.19 6.40
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $682.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $682.12 Reference: 968BAC Due Date #1: 02/10/2012 Amount Due: **$682.12**

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
065801-113.65-2-28 MacKay Gordon MacKay Susan 73 Eagle St Fredonia, NY 14063	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: 87,818	2,560 17,950 87,818	ACCT BILL 2660 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,950 414.73 17,950 311.72 17,950 86.36 17,950 68.03 17,950 8.34
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $889.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $889.18 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$889.18**
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: 402,838	10,960 82,340 402,838	ACCT BILL 2661 Medicaid County Tax Community Colleges Town Tax ChargeBacks	82,340 1,902.43 82,340 1,429.91 82,340 396.15 82,340 312.08 82,340 38.24
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $4,078.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,078.81 Reference: 3973 Due Date #1: 02/10/2012 Amount Due: **$4,078.81**
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: 69,129	1,780 14,130 69,129	ACCT BILL 2662 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,130 326.47 14,130 245.38 14,130 67.98 14,130 53.55 14,130 6.56
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $699.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $699.94 Reference: 2916 Due Date #1: 02/10/2012 Amount Due: **$699.94**

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
065801-113.65-2-31 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 64,432	ACCT BILL 2663 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,170 13,170 13,170 13,170 13,170	 304.29 228.71 63.36 49.92 6.12

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $652.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $652.40
Reference: 208
Due Date #1: 02/10/2012
Amount Due: **$652.40**

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
065801-113.65-2-32 C Faso 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: 2396 Page: 957 Full Market Value:	 10,580 58,390 285,665	ACCT BILL 2664 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 58,390 58,390 58,390 58,390 58,390	 1,349.08 1,014.00 280.93 221.31 27.12

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,892.44**

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
065801-113.65-2-33 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 17,906	ACCT BILL 2665 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 3,660 3,660 3,660 3,660 3,660	 84.56 63.56 17.61 13.87 1.70

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $181.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $181.30
Reference: 3973
Due Date #1: 02/10/2012
Amount Due: **$181.30**

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
065801-113.65-2-34 Stock William C Stock Nancy J PO Box 187 Forestville, NY 14062	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 76,223	ACCT BILL 2666 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,580 15,580 15,580 15,580 15,580	359.97 270.56 74.96 59.05 7.24
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 61,840	ACCT BILL 2667 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,640 12,640 12,640 12,640 12,640	292.04 219.51 60.81 47.91 5.87
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: 2449 Page: 606 Full Market Value:	1,800 16,260 79,550	ACCT BILL 2668 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,260 16,260 16,260 16,260 16,260	375.68 282.37 78.23 61.63 7.55

065801-113.65-2-34
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $771.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $771.78
Reference: 2850
Due Date #1: 02/10/2012
Amount Due: **$771.78**

065801-113.65-2-35
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $626.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $626.14
Reference: 2918
Due Date #1: 02/10/2012
Amount Due: **$626.14**

065801-113.65-2-36
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $805.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $805.46
Reference: 4140
Due Date #1: 02/10/2012
Amount Due: **$805.46**

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
065801-113.65-2-37 Vandette Dennis A Vandette Judith A 130 Newton St 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: 2129 Page: 00425 Full Market Value:	1,560 9,180 44,912	ACCT BILL 2669 Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,180 9,180 9,180 9,180 9,180	212.10 159.42 44.17 34.79 4.26
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 23,690 115,900	ACCT BILL 2670 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,690 23,690 23,690 23,690 23,690	547.35 411.40 113.98 89.79 11.00
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 19,990 97,798	ACCT BILL 2671 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,990 19,990 19,990 19,990 19,990	461.86 347.15 96.18 75.76 9.28

065801-113.65-2-37
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $454.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $454.74
Reference: 1801
Due Date #1: 02/10/2012
Amount Due: **$454.74**

065801-113.65-2-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,173.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,173.52
Reference: 4682
Due Date #1: 02/10/2012
Amount Due: **$1,173.52**

065801-113.65-2-39
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $990.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $990.23
Reference: 5682
Due Date #1: 02/10/2012
Amount Due: **$990.23**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-2-40 Ellington Donald F Evans Sue M 40 Norton Pl Fredonia, NY 14063	34 Norton Pl 1 Family Res Fredonia 123-2-23 Lot Dimensions 43.50 x 132.70 East: 946975 North: 889656 Deed Book: 2521 Page: 25 Full Market Value:	1,740 12,590 61,595	ACCT BILL 2672 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,590 12,590 12,590 12,590 12,590	290.89 218.64 60.57 47.72 5.85
065801-113.65-2-41 Gloss Linda 32 Norton Pl Fredonia, NY 14063 Bank: 0658	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 53,425	ACCT BILL 2673 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,920 10,920 10,920 10,920 10,920	252.30 189.64 52.54 41.39 5.07
065801-113.65-2-42 Conti Fiore F Jr Conti Cynthia A 157 Prospect St Fredonia, NY 14063	26 Norton Pl 3 Family Res Fredonia 123-2-25 Lot Dimensions 77.20 x 125.40 East: 946952 North: 889559 Deed Book: 2273 Page: 203 Full Market Value:	2,620 19,850 97,114	ACCT BILL 2674 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,850 19,850 19,850 19,850 19,850	458.63 344.71 95.50 75.23 9.22

065801-113.65-2-40
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $623.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $623.67
Reference: 2918
Due Date #1: 02/10/2012
Amount Due: **$623.67**

065801-113.65-2-41
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $540.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $540.94
Reference: 4362LS
Due Date #1: 02/10/2012
Amount Due: **$540.94**

065801-113.65-2-42
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $983.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $983.29
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$983.29**

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
065801-113.65-2-43 Mourer Ryan O 106 Berry Rd Fredonia, NY 14063	24 Norton Pl 1 Family Res Fredonia 123-2-26 Lot Dimensions 57.00 x 83.00 East: 946956 North: 889492 Deed Book: 2698 Page: 23 Full Market Value:	 1,680 11,610 56,800	ACCT BILL 2675 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,610 11,610 11,610 11,610 11,610	 268.24 201.62 55.86 44.00 5.39
065801-113.65-2-44 Thomas Norman Jr Thomas Brian 18 Norton Pl 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: 2388 Page: 292 Full Market Value:	 1,790 10,870 53,180	ACCT BILL 2676 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 10,870 10,870 10,870 10,870 10,870	 251.15 188.77 52.30 41.20 5.05 565.68
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 66,683	ACCT BILL 2677 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 13,630 13,630 13,630 13,630 13,630	 314.92 236.70 65.58 51.66 6.33 1,626.62 549.31

065801-113.65-2-43
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $575.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $575.11
Reference: 100085
Due Date #1: 02/10/2012
Amount Due: **$575.11**

065801-113.65-2-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,104.15**

065801-113.65-2-45
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $2,879.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,879.63
Reference: 6717/Postmark
Due Date #1: 02/10/2012
Amount Due: **$2,851.12**

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
065801-113.65-2-46 JTI Properties LLC 127 Clinton Ave Fredonia, NY 14063	2 Norton Pl 2 Family Res Fredonia 123-2-29	 2,920 16,360		ACCT	BILL 2678
Bank: 0658	Lot Dimensions 70.60 x 198.70 East: 946847 North: 889514 Deed Book: 2673 Page: 470 Full Market Value:	 80,039	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,360 16,360 16,360 16,360 16,360	377.99 284.11 78.71 62.01 7.60
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $810.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $810.42 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$810.42**
065801-113.65-2-47 St George Steven PO Box 348 Fredonia, NY 14063	48 Water St Apartment Fredonia 123-2-30	 4,800 56,540		ACCT	BILL 2679
	Lot Dimensions 61.40 x 272.60 East: 946820 North: 889584 Deed Book: 2402 Page: 581 Full Market Value:	 276,614	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	56,540 56,540 56,540 56,540 56,540	1,306.34 981.87 272.02 214.29 26.26 6,747.56 2,271.42
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $11,937.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11,937.96 Reference: 6717/Postmark Due Date #1: 02/10/2012 Amount Due: **$11,819.76**
065801-113.65-2-48 St George Steven PO Box 348 Fredonia, NY 14063	42 Water St Apartment Fredonia 123-2-31	 4,800 94,570		ACCT	BILL 2680
	Lot Dimensions 56.10 x 272.60 East: 946741 North: 889618 Deed Book: 2402 Page: 581 Full Market Value:	 462,671	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	94,570 94,570 94,570 94,570 94,570	2,185.00 1,642.30 454.99 358.43 43.92 11,286.12 3,797.69
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $19,966.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19,966.13 Reference: 6717/Postmark Due Date #1: 02/10/2012 Amount Due: **$19,768.45**

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
065801-113.65-2-49	36 Water St			ACCT BILL 2681	
Krauza Gregory A Krauza Kathleen D 22 Ventura Ave Fredonia, NY 14063	1 Family Res Fredonia 123-2-32	2,250 13,210			
Bank: 0658	Lot Dimensions 69.30 x 125.00 East: 946672 North: 889624 Deed Book: 2586 Page: 941 Full Market Value:	64,628	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,210 13,210 13,210 13,210 13,210	305.21 229.40 63.56 50.07 6.14

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $654.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $654.38
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$654.38**

065801-113.65-2-50	28-30 Water St			ACCT BILL 2682	
Krauza Gregory A 22 Ventura Ave Fredonia, NY 14063	Other Storag Fredonia 123-2-33	11,510 58,990			
	Lot Dimensions 56.20 x 212.00 East: 946701 North: 889705 Deed Book: 2590 Page: 735 Full Market Value:	288,601	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	58,990 58,990 58,990 58,990 58,990	1,362.94 1,024.42 283.81 223.58 27.40 7,039.95

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $10,161.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10,161.34
Reference: 167/Bennett
Due Date #1: 02/10/2012
Amount Due: **$9,962.10**

065801-113.65-2-51	26 Water St			ACCT BILL 2683	
Finnegan's of Fredonia NY Inc 89 Seel Acres Dunkirk, NY 14048	Bar Fredonia "Muldoon's" 123-2-34	8,190 23,670			
	Lot Dimensions 23.20 x 100.00 East: 946597 North: 889696 Deed Book: 2525 Page: 183 Full Market Value:	115,802	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	23,670 23,670 23,670 23,670 23,670	546.89 411.05 113.88 89.71 10.99 2,824.81 952.24

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,949.57**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-113.65-2-52 Antolini Albert P Tabone Paul c/o Sellari, Paul 4856 Berry Rd 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: 2560 Page: 785 Full Market Value:	4,460 38,580 188,748	ACCT BILL 2684 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,580 38,580 38,580 38,580 38,580	891.38 669.98 185.62 146.22 17.92
065801-113.65-2-53 Eastside Grille, Inc. 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: 2570 Page: 685 Full Market Value:	3,730 22,940 112,231	ACCT BILL 2685 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,940 22,940 22,940 22,940 22,940	530.02 398.37 110.37 86.95 10.65
065801-113.65-2-54 Scudder Robert Scudder Laurel 348 W Main St Fredonia, NY 14063	E Main St Other Storag Fredonia Backland 123-2-36 Lot Dimensions 20.00 x 49.00 East: 946673 North: 889782 Deed Book: 2438 Page: 908 Full Market Value:	1,260 4,460 21,820	ACCT BILL 2686 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,460 4,460 4,460 4,460 4,460	103.05 77.45 21.46 16.90 2.07

065801-113.65-2-52
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,911.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,911.12
Reference: 388
Due Date #1: 02/10/2012
Amount Due: **$1,911.12**

065801-113.65-2-53
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,136.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,136.36
Reference: 3434
Due Date #1: 02/10/2012
Amount Due: **$1,136.36**

065801-113.65-2-54
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $220.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $220.93
Reference: 831
Due Date #1: 02/10/2012
Amount Due: **$220.93**

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
065801-113.65-2-55 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 44,863	ACCT 2687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,170 9,170 9,170 9,170 9,170	 211.87 159.25 44.12 34.76 4.26
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 84,736	ACCT 2688 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,320 17,320 17,320 17,320 17,320	 400.17 300.78 83.33 65.65 8.04
065801-113.65-2-57 Elias Realty Co Inc Attn: Jim's Cleaners 159 E 4Th 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: Page: Full Market Value:	3,220 16,400 80,235	ACCT 2689 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,400 16,400 16,400 16,400 16,400	 378.92 284.80 78.90 62.16 7.62

065801-113.65-2-55
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $454.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $454.26
Reference: 889
Due Date #1: 02/10/2012
Amount Due: **$454.26**

065801-113.65-2-56
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $857.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $857.97
Reference: 104
Due Date #1: 02/10/2012
Amount Due: **$857.97**

065801-113.65-2-57
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$812.40**

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
065801-113.65-2-58 Valentine Lisa J 4268 Osborne 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 22,140 108,317	ACCT BILL 2690 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 22,140 22,140 22,140 22,140 22,140	 511.54 384.48 106.52 83.91 10.28
					Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $1,120.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,120.66 Reference: 2979 Due Date #1: 02/10/2012 Amount Due: **$1,096.73**
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:	 49,500 448,460 2,194,031	ACCT BILL 2691 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 448,460 448,460 448,460 448,460 448,460	 10,361.50 7,787.93 2,157.62 1,699.73 208.28
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $22,215.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22,215.06 Reference: 43297 Due Date #1: 02/10/2012 Amount Due: **$22,215.06**
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 41,585	ACCT BILL 2692 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 8,500 8,500 8,500 8,500 8,500	 196.39 147.61 40.90 32.22 3.95
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $421.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $421.07 Reference: 43297 Due Date #1: 02/10/2012 Amount Due: **$421.07**

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
065801-114.05-1-3 LLN LLC 3602 E Main Rd Fredonia, NY 14063	10375 Route 60 Gas station Fredonia 110-2-9.1 Acres: 2.90 East: 952225 North: 894357 Deed Book: 2530 Page: 380 Full Market Value:	43,500 89,480 437,769	ACCT BILL 2693 Medicaid County Tax Community Colleges Town Tax ChargeBacks	89,480 89,480 89,480 89,480 89,480	2,067.40 1,553.90 430.50 339.14 41.56
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 51,370	ACCT BILL 2694 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,500 10,500 10,500 10,500 10,500	242.60 182.34 50.52 39.80 4.88
065801-114.05-1-4.2 Civiletto Marie J Civiletto Donna M c/o Tim Hortons 4150 Tuller Rd Ste 236 Dublin, OH 43017	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:	14,000 122,580 599,706	ACCT BILL 2695 BUSINV 897 CO/TOWN/SCH $16,287.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	106,293 106,293 106,293 106,293 106,293	2,455.86 1,845.88 511.40 402.87 49.37

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $4,432.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,432.50
Reference: 164
Due Date #1: 02/10/2012
Amount Due: **$4,432.50**

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $520.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $520.14
Reference: 1040
Due Date #1: 02/10/2012
Amount Due: **$520.14**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $5,265.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,265.38
Reference: 10026790
Due Date #1: 02/10/2012
Amount Due: **$5,265.38**

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
065801-114.05-1-5 Dominic J Civiletto Trust Attn: Tac Mac Inc PO Box 45 Lakewood, NY 14750	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 68,910 337,133	ACCT BILL 2696 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 68,910 68,910 68,910 68,910 68,910	 1,592.14 1,196.69 331.54 261.18 32.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $3,413.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,413.55 Reference: 8400 Due Date #1: 02/10/2012 Amount Due: **$3,413.55**
065801-114.05-1-6 Civiletto Properties Inc Attn: Tac Mac Inc. PO Box 45 Lakewood, NY 14750	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 1,431,507	ACCT BILL 2697 BUSINV 897 CO/TOWN/SCH $73,329.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 219,271 219,271 219,271 219,271 219,271	 5,066.17 3,807.85 1,054.95 831.07 101.84
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $10,861.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10,861.88 Reference: 8400 Due Date #1: 02/10/2012 Amount Due: **$10,861.88**
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 32,681	ACCT BILL 2698 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,680 6,680 6,680 6,680 6,680	 154.34 116.00 32.14 25.32 3.10
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $330.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $330.90 Reference: 1040 Due Date #1: 02/10/2012 Amount Due: **$330.90**

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
065801-114.05-1-8 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 60,600 296,477		ACCT BILL 2699	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	60,600 60,600 60,600 60,600 60,600	1,400.14 1,052.38 291.56 229.68 28.14
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $3,001.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,001.90 Reference: 1592 Due Date #1: 02/10/2012 Amount Due: **$3,001.90**
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 25,240 123,483	VETS C/T COUNTY/TOWN	ACCT BILL 2700 $5,000.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,240 20,240 20,240 20,240 20,240	467.64 351.49 97.38 76.71 9.40
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,002.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,002.62 Reference: 2422 Due Date #1: 02/10/2012 Amount Due: **$1,002.62**
065801-115-2-7..B Chautauqua County I.D.A. Attn: Red Wing Inc 196 Newton St Fredonia, NY 14063	Newton St Manufacture Fredonia Carraige House Not Covered By IDA 115-2-7..B Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	 0 149,280 730,333		ACCT BILL 2701	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	149,280 149,280 149,280 149,280 149,280	3,449.06 2,592.39 718.21 565.79 69.33
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $7,394.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $7,394.78 Reference: 562071 Due Date #1: 02/10/2012 Amount Due: **$7,394.78**

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
065801-130.01-1-1 Liedke Linda S 216 Berry St Fredonia, NY 14063	W Main St Res vac land Fredonia 126-1-13.1 Acres: 12.95 East: 941069 North: 887043 Deed Book: Page: Full Market Value:	5,680 5,680 27,789	ACCT BILL 2702 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,680 5,680 5,680 5,680 5,680	131.23 98.64 27.33 21.53 2.64
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:	13,860 13,860 67,808	ACCT BILL 2703 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,860 13,860 13,860 13,860 13,860	320.23 240.69 66.68 52.53 6.44
065801-130.01-1-3 Mills Charles F Mills Mary L 457 W Main St Fredonia, NY 14063 Bank: 0658	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 30,020 146,869	ACCT BILL 2704 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,020 30,020 30,020 30,020 30,020	693.60 521.33 144.43 113.78 13.94

065801-130.01-1-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $281.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $281.37
Reference: 4464
Due Date #1: 02/10/2012
Amount Due: **$281.37**

065801-130.01-1-2
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $686.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $686.57
Reference: 484
Due Date #1: 02/10/2012
Amount Due: **$686.57**

065801-130.01-1-3
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,487.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,487.08
Reference: 45992
Due Date #1: 02/10/2012
Amount Due: **$1,487.08**

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
065801-130.01-1-4 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 75,720 370,450	ACCT BILL 2705 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 75,720 75,720 75,720 75,720 75,720	 1,749.48 1,314.95 364.30 286.99 35.17
065801-130.01-1-5 TLC Properties Inc Attn: Lamar Advertising 1565 W 12 th St Erie, PA 16501	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 4,452	ACCT BILL 2706 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 910 910 910 910 910	 21.03 15.80 4.38 3.45 0.42
065801-130.01-1-6 Amidon Richard C Amidon Linda M 399 W Main St Fredonia, NY 14063 Bank: 0658	399 W Main St 1 Family Res Fredonia 127-1-46 Lot Dimensions 215.00 x 261.40 East: 942379 North: 886249 Deed Book: 2124 Page: 00209 Full Market Value:	 6,320 18,800 91,977	ACCT BILL 2707 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,800 18,800 18,800 18,800 18,800	 434.37 326.48 90.45 71.25 8.73

065801-130.01-1-4
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $3,750.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,750.89
Reference: 7738
Due Date #1: 02/10/2012
Amount Due: **$3,750.89**

065801-130.01-1-5
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $45.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.08
Reference: 2683465
Due Date #1: 02/10/2012
Amount Due: **$45.08**

065801-130.01-1-6
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $931.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $931.28
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$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
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 27,440 134,247	ACCT BILL 2708 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,440 27,440 27,440 27,440 27,440	633.99 476.52 132.02 104.00 12.74
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 82,877	ACCT BILL 2709 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,940 16,940 16,940 16,940 16,940	391.39 294.18 81.50 64.20 7.87
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 13,020 63,699	ACCT BILL 2710 AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,070.00 $200.00 7,750 7,750 7,750 7,750 7,750	179.06 134.59 37.29 29.37 3.60

065801-130.01-1-7
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,359.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,359.27
Reference: 1539
Due Date #1: 02/10/2012
Amount Due: **$1,359.27**

065801-130.01-1-8
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $839.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $839.14
Reference:
Due Date #1: 02/10/2012
Amount Due: **$839.14**

065801-130.01-1-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $383.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $383.91
Reference: 293/1502/4611
Due Date #1: 02/10/2012
Amount Due: **$383.91**

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
065801-130.01-1-10 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 26,660 130,431	ACCT BILL 2711 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,660 26,660 26,660 26,660 26,660	 615.97 462.98 128.27 101.05 12.38
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 30,600 149,706	ACCT BILL 2712 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,600 30,600 30,600 30,600 30,600	 707.00 531.40 147.22 115.98 14.21
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 66,047	ACCT BILL 2713 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 13,500 13,500 13,500 13,500 13,500	 311.91 234.44 64.95 51.17 6.27 879.54 544.08

065801-130.01-1-10
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $1,349.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $1,347.06
Reference: 5001
Due Date #1: 02/10/2012
Amount Due: **$1,320.65**

065801-130.01-1-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,515.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,515.81
Reference: 6371
Due Date #1: 02/10/2012
Amount Due: **$1,515.81**

065801-130.01-1-12.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,092.36**

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
065801-130.01-1-12.2 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 56,262	ACCT BILL 2714 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,500 11,500 11,500 11,500 11,500	 265.70 199.71 55.33 43.59 5.34
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 29,430 143,982	ACCT BILL 2715 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 29,430 29,430 29,430 29,430 29,430	 679.97 511.08 141.59 111.54 13.67 3,512.22
065801-130.01-1-14 TLC Properties Inc Attn: Lamar Advertising 1565 W 12th St Erie, PA 16501	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 13,405	ACCT BILL 2716 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,740 2,740 2,740 2,740 2,740	 63.31 47.58 13.18 10.38 1.27

065801-130.01-1-12.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$569.67**

065801-130.01-1-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,970.07**

065801-130.01-1-14
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $140.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $140.43
Reference: 2701617
Due Date #1: 02/10/2012
Amount Due: **$135.72**

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
065801-130.01-1-15.1 Binkiwitz Barbara S 450 West 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: 2292 Page: 473 Full Market Value:	3,200 14,300 69,961	CLERGY CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2717 $1,500.00 12,800 12,800 12,800 12,800 12,800	295.74 222.28 61.58 48.51 5.94
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 27,760 135,812	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2718 27,760 27,760 27,760 27,760 27,760	641.38 482.08 133.56 105.21 12.89
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 54,403	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	ACCT BILL 2719 11,120 11,120 11,120 11,120 11,120	256.92 193.11 53.50 42.15 5.16 1,327.07

065801-130.01-1-15.1
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $634.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $634.05
Reference: 4024,2464
Due Date #1: 02/10/2012
Amount Due: **$634.05**

065801-130.01-1-15.2
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,375.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,375.12
Reference: 489
Due Date #1: 02/10/2012
Amount Due: **$1,375.12**

065801-130.01-1-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,877.91**

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
065801-130.01-1-17 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	W Main St Res vac land Fredonia 131-1-4	 7,790 7,790		ACCT BILL 2720
	Acres: 10.00 East: 941606 North: 885010 Deed Book: 2514 Page: 605 Full Market Value:	38,112	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	7,790 179.99 7,790 135.28 7,790 37.48 7,790 29.53 7,790 3.62 929.67
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,315.57**
065801-130.01-1-18 Atzrott John E II Atzrott Roselle A 516 W Main St Fredonia, NY 14063	516 W Main St Vineyard Fredonia 131-1-3	 13,980 80,630	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH	ACCT BILL 2721 $17,100.00 $7,340.00
Bank: 0658	Acres: 17.40 East: 941086 North: 884950 Deed Book: 2675 Page: 168 Full Market Value:	394,472	Medicaid County Tax Community Colleges Town Tax ChargeBacks	56,190 1,298.25 56,190 975.79 56,190 270.34 56,190 212.97 56,190 26.10
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,783.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,783.45 Reference: 3639MT Due Date #1: 02/10/2012 Amount Due: **$2,783.45**
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	 3,600 22,180	VETS 25% C COUNTY	ACCT BILL 2722 $2,044.00
Bank: 0658	Acres: 2.50 East: 940648 North: 885022 Deed Book: 2011 Page: 2983 Full Market Value:	108,513	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,136 465.23 20,136 349.68 20,136 96.88 22,180 84.07 22,180 10.30
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,006.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,006.16 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$1,006.16**

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
065801-130.01-1-20 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 21,790 106,605	ACCT BILL 2723 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,790 21,790 21,790 21,790 21,790	 503.45 378.40 104.84 82.59 10.12

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,102.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,102.99
Reference: 123
Due Date #1: 02/10/2012
Amount Due: **$1,079.40**

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
065801-130.01-1-21 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 84,295	ACCT BILL 2724 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,230 17,230 17,230 17,230 17,230	 398.09 299.22 82.90 65.30 8.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $853.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $853.51
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$853.51**

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
065801-130.01-1-22 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 8,757	ACCT BILL 2725 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,790 1,790 1,790 1,790 1,790	 41.36 31.09 8.61 6.78 0.83

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $88.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.67
Reference: 484
Due Date #1: 02/10/2012
Amount Due: **$88.67**

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
065801-130.01-1-23 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 40,350 197,407	ACCT VETS 15% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2726 $1,226.00 $1,320.00 37,804 37,804 37,804 39,030 39,030	 873.45 656.50 181.88 147.93 18.13
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,877.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,877.89 Reference: 484 Due Date #1: 02/10/2012 Amount Due: **$1,877.89**
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 49	ACCT Medicaid County Tax Community Colleges Town Tax	BILL 2727 10 10 10 10	 0.23 0.17 0.05 0.04
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $0.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $0.49 Reference: 484 Due Date #1: 02/10/2012 Amount Due: **$0.49**
065801-130.01-1-25 Marsh Samuel O 545 W Main St PO Box 224 Fredonia, NY 14063	545 W Main St Field crops Fredonia 126-1-2 Acres: 16.75 East: 940466 North: 886220 Deed Book: 2637 Page: 347 Full Market Value:	 4,800 25,390 124,217	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2728 25,390 25,390 25,390 25,390 25,390	 586.63 440.92 122.16 96.23 11.79
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,257.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,257.73 Reference: 817626/SunTrust Due Date #1: 02/10/2012 Amount Due: **$1,257.73**

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
065801-130.02-1-1 Krupinski John Krupinski Barbara 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 14,384	ACCT 2729 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,940 2,940 2,940 2,940 2,940	 67.93 51.06 14.14 11.14 1.37

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $145.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $145.64
Reference: 3870
Due Date #1: 02/10/2012
Amount Due: **$145.64**

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
065801-130.02-1-2 Chandler Kathleen 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: 2626 Page: 639 Full Market Value:	 4,820 10,470 51,223	ACCT 2730 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,470 10,470 10,470 10,470 10,470	 241.91 181.82 50.37 39.68 4.86

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $531.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $531.01
Reference: 482
Due Date #1: 02/10/2012
Amount Due: **$518.64**

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
065801-130.02-1-3 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 70,303	ACCT 2731 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 14,370 14,370 14,370 14,370 14,370	 332.01 249.55 69.14 54.46 6.67 983.37 1,131.69

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,826.89**

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
065801-130.02-1-4 Lascola Richard J Lascola Mary G 265 Liberty St Fredonia, NY 14063	265 Liberty St 1 Family Res Fredonia 130-1-8.2 Acres: 1.90 East: 950173 North: 886945 Deed Book: Page: Full Market Value:	4,870 40,350 197,407	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2732 $2,044.00 38,306 38,306 38,306 40,350 40,350	885.05 665.22 184.30 152.93 18.74
065801-130.02-1-5 Lascola Mary 265 Liberty St Fredonia, NY 14063	Liberty St Res vac land Fredonia 130-1-8.1 Lot Dimensions 12.00 x 587.70 East: 950254 North: 886937 Deed Book: Page: Full Market Value:	200 200 978	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2733 200 200 200 200 200	4.62 3.47 0.96 0.76 0.09
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 21,800 106,654	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2734 21,800 21,800 21,800 21,800 21,800	503.68 378.58 104.88 82.63 10.12

065801-130.02-1-4
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,906.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,906.24
Reference: 3421
Due Date #1: 02/10/2012
Amount Due: **$1,906.24**

065801-130.02-1-5
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.90
Reference: 3421
Due Date #1: 02/10/2012
Amount Due: **$9.90**

065801-130.02-1-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,079.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,079.89
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,079.89**

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
065801-130.02-1-7 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 3,914	ACCT BILL 2735 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 800 800 800 800 800	 18.48 13.89 3.85 3.03 0.37
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 57,730	ACCT BILL 2736 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 11,800 11,800 11,800 11,800 11,800	 272.63 204.92 56.77 44.72 5.48
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 73,826	ACCT BILL 2737 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,090 15,090 15,090 15,090 15,090	 348.65 262.05 72.60 57.19 7.01 1,069.30 922.92

065801-130.02-1-7
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $39.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.62
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$39.62**

065801-130.02-1-8
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $584.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $584.52
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$584.52**

065801-130.02-1-9
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $2,739.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,739.72
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,739.72**

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
065801-130.02-1-10 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 18,640	ACCT BILL 2738 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 3,810 3,810 3,810 3,810 3,810	 88.03 66.16 18.33 14.44 1.77 454.70
065801-130.02-1-11 Krupinski John Krupinski Barbara 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 20,910 102,299	ACCT BILL 2739 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,910 15,910 15,910 15,910 15,910	 367.59 276.29 76.55 60.30 7.39
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 40,753	ACCT BILL 2740 AG DIST CO/TOWN/SCH $7,340.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 990 990 990 990 990	 22.87 17.19 4.76 3.75 0.46 118.15 38.41

065801-130.02-1-10
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $643.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $643.43
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$643.43**

065801-130.02-1-11
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $788.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $788.12
Reference: 3870
Due Date #1: 02/10/2012
Amount Due: **$788.12**

065801-130.02-1-12
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$205.59**

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
065801-130.02-1-13 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 24,315	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2741 $4,480.00 490 490 490 490 490	 11.32 8.51 2.36 1.86 0.23 58.48 20.35 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$103.11**
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 17,270	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2742 $2,830.00 700 700 700 700 700	 16.17 12.16 3.37 2.65 0.33 83.53 27.98 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$146.19**
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 95,548	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2743 $1,226.00 18,304 18,304 18,304 19,530 19,530	 422.91 317.87 88.06 74.02 9.07 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $911.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $911.93 Reference: 2784 Due Date #1: 02/10/2012 Amount Due: **$911.93**

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
065801-130.02-1-16 Dudzic Daniel R 390 Water St Fredonia, NY 14063	390 Water St 1 Family Res Fredonia 135-2-3.2	 5,800 17,030	 VETS 15% C COUNTY	ACCT BILL 2744 $1,226.00	
Bank: 0658	Acres: 3.70 East: 950743 North: 885212 Deed Book: 2499 Page: 460 Full Market Value:	 83,317	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,804 15,804 15,804 17,030 17,030	365.15 274.45 76.04 64.55 7.91
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $788.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $788.10 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$788.10**
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		ACCT BILL 2745	
	Acres: 1.10 East: 950195 North: 885252 Deed Book: 2303 Page: 818 Full Market Value:	 69,667	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,240 14,240 14,240 14,240 14,240	329.01 247.29 68.51 53.97 6.61
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $705.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $705.39 Reference: 3428 Due Date #1: 02/10/2012 Amount Due: **$705.39**
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		ACCT BILL 2746	
	Acres: 1.10 East: 950267 North: 885182 Deed Book: 2303 Page: 820 Full Market Value:	 69,667	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,240 14,240 14,240 14,240 14,240	329.01 247.29 68.51 53.97 6.61
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $705.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $705.39 Reference: 3428 Due Date #1: 02/10/2012 Amount Due: **$705.39**

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
065801-130.02-1-19 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 64,041	ACCT BILL 2747 Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,090 13,090 13,090 13,090 13,090	302.44 227.32 62.98 49.61 6.08
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 33,380 163,307	ACCT BILL 2748 Medicaid County Tax Community Colleges Town Tax ChargeBacks	33,380 33,380 33,380 33,380 33,380	771.23 579.68 160.60 126.51 15.50
065801-130.02-1-21 Piede James Piede Edda 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: 2309 Page: 946 Full Market Value:	3,940 34,650 169,521	ACCT BILL 2749 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,650 34,650 34,650 34,650 34,650	800.58 601.73 166.71 131.33 16.09

065801-130.02-1-19
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $648.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $648.43
Reference: 3428
Due Date #1: 02/10/2012
Amount Due: **$648.43**

065801-130.02-1-20
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $1,670.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,670.06
Reference: 1882
Due Date #1: 02/10/2012
Amount Due: **$1,653.52**

065801-130.02-1-21
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $1,733.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,733.60
Reference: 3993
Due Date #1: 02/10/2012
Amount Due: **$1,716.44**

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
065801-130.02-1-22 Buck Edward 490 Water St Fredonia, NY 14063	490 Water St 1 Family Res Fredonia 135-2-4.1	 6,200 49,480		ACCT	BILL 2750
Bank: 0658	Acres: 6.80 East: 950804 North: 884701 Deed Book: 2194 Page: 00019 Full Market Value:	 242,074	Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,480 49,480 49,480 49,480 49,480	1,143.22 859.27 238.06 187.54 22.98
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,451.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,451.07 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,451.07**
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	 2,760 12,450		ACCT	BILL 2751
	Lot Dimensions 170.00 x 309.00 East: 950769 North: 884079 Deed Book: 2294 Page: 245 Full Market Value:	 60,910	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,450 12,450 12,450 12,450 12,450	287.65 216.21 59.90 47.19 5.78
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $616.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $616.73 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$616.73**
065801-130.02-1-24 Richard Kay P 505 Water St Fredonia, NY 14063	505 Water St 1 Family Res Fredonia 135-4-1	 3,360 22,910		ACCT	BILL 2752
Bank: 0658	Acres: 1.80 East: 950626 North: 884167 Deed Book: 2254 Page: 186 Full Market Value:	 112,084	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,910 22,910 22,910 22,910 22,910	529.33 397.85 110.22 86.83 10.64
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,134.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,134.87 Reference: 4652 Due Date #1: 02/10/2012 Amount Due: **$1,134.87**

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
065801-130.02-1-25 Ouweleen Kevin M Ouweleen Jennifer S 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: 2621 Page: 443 Full Market Value:	 300 300 1,468	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2753 300 300 300 300 300	 6.93 5.21 1.44 1.14 0.14
065801-130.02-1-26 Burns William P Burns Margaret M 467 Water St Fredonia, NY 14063	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 32,660 159,785	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2754 32,660 32,660 32,660 32,660 32,660	 754.60 567.17 157.13 123.79 15.17
065801-130.02-1-27 Woleben Donald Woleben Nancy 455 Water St Fredonia, NY 14063	455 Water St 1 Family Res Fredonia 135-1-7.1 Lot Dimensions 98.90 x 334.00 East: 950257 North: 884654 Deed Book: 2298 Page: 648 Full Market Value:	 2,600 21,230 103,865	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2755 $1,226.00 20,004 20,004 20,004 21,230 21,230	 462.18 347.39 96.24 80.46 9.86

065801-130.02-1-25
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 4640
Due Date #1: 02/10/2012
Amount Due: **$14.86**

065801-130.02-1-26
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,617.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,617.86
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,617.86**

065801-130.02-1-27
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $996.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $996.13
Reference: 3045
Due Date #1: 02/10/2012
Amount Due: **$996.13**

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
065801-130.02-1-28 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 47,150 230,675	ACCT BILL 2756 Medicaid County Tax Community Colleges Town Tax ChargeBacks	47,150 47,150 47,150 47,150 47,150	1,089.38 818.80 226.85 178.71 21.90
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 28,050 137,231	ACCT BILL 2757 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,050 28,050 28,050 28,050 28,050	648.08 487.11 134.95 106.31 13.03
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 2,642	ACCT BILL 2758 Medicaid County Tax Community Colleges Town Tax ChargeBacks	540 540 540 540 540	12.48 9.38 2.60 2.05 0.25

065801-130.02-1-28
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,335.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,335.64
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$2,335.64**

065801-130.02-1-29
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,389.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,389.48
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,389.48**

065801-130.02-1-30
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $26.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.76
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$26.76**

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
065801-130.02-1-31 Ouweleen Kevin M Ouweleen Jennifer S 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: 2350 Page: 468 Full Market Value:	6,100 40,420 197,750	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2759 $1,226.00 39,194 39,194 39,194 40,420 40,420	905.56 680.64 188.57 153.20 18.77
065801-130.02-1-32 Fisk James Jr Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	Water St Vineyard Fredonia 135-1-6.1 Acres: 9.40 East: 949267 North: 884406 Deed Book: 2308 Page: 112 Full Market Value:	7,280 7,280 35,616	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2760 $6,400.00 880 880 880 880 880	20.33 15.28 4.23 3.34 0.41 105.02 34.39
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:	150 150 734	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2761 150 150 150 150 150	3.47 2.60 0.72 0.57 0.07

065801-130.02-1-31
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,946.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,946.74
Reference: 4641
Due Date #1: 02/10/2012
Amount Due: **$1,946.74**

065801-130.02-1-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$183.00**

065801-130.02-1-35
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $7.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.43
Reference: 2545
Due Date #1: 02/10/2012
Amount Due: **$7.43**

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
065801-130.02-1-36.1 Joy Jacqueline 339 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 135-1-1.1 Acres: 10.00 East: 948710 North: 885728 Deed Book: 2417 Page: 503 Full Market Value:	8,870 8,870 43,395	ACCT BILL 2762 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 8,870 8,870 8,870 8,870 8,870	 204.94 154.04 42.68 33.62 4.12 1,058.55
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 79,061	ACCT BILL 2763 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 16,160 16,160 16,160 16,160 16,160	 373.37 280.63 77.75 61.25 7.51 1,196.99
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:	15,500 15,500 75,832	ACCT BILL 2764 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 15,500 15,500 15,500 15,500 15,500	 358.12 269.17 74.57 58.75 7.20 1,849.79 624.35

065801-130.02-1-36.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,497.95**

065801-130.02-1-37
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,997.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,997.50
Reference: 4011/pm
Due Date #1: 02/10/2012
Amount Due: **$1,997.50**

065801-130.02-1-38.1
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $3,274.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,274.37
Reference: 6717/Postmark
Due Date #1: 02/10/2012
Amount Due: **$3,241.95**

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
065801-130.02-1-38.2 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 36,890 180,479	ACCT BILL 2765 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,890 36,890 36,890 36,890 36,890	 852.33 640.63 177.48 139.82 17.13
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,827.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,827.39 Reference: 601420/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,827.39**
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 48,060 235,127	ACCT BILL 2766 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,060 48,060 48,060 48,060 48,060	 1,110.41 834.61 231.23 182.15 22.32
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $2,404.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,404.53 Reference: 2094 Due Date #1: 02/10/2012 Amount Due: **$2,380.72**
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 46,970 229,795	ACCT BILL 2767 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,970 46,970 46,970 46,970 46,970	 1,085.22 815.68 225.98 178.02 21.81
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,326.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,326.71 Reference: 8096 Due Date #1: 02/10/2012 Amount Due: **$2,326.71**

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
065801-130.02-1-38.5 Hassanzadeh Patricia 4 Nance Ter Fredonia, NY 14063	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 Bank: 0658 Full Market Value:	6,130 50,820 248,630	ACCT BILL 2768 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,820 50,820 50,820 50,820 50,820	1,174.18 882.54 244.50 192.61 23.60
065801-130.02-1-38.6 Erbsmehl Charles Erbsmehl Shirley 1 Nance Ter Fredonia, NY 14063	1 Nance Ter 1 Family Res Fredonia 135-1-3.6 Acres: 1.50 East: 948747 North: 885274 Deed Book: 2628 Page: 21 Bank: 0658 Full Market Value:	8,220 58,040 283,953	ACCT BILL 2769 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 55,996 55,996 55,996 58,040 58,040	1,293.77 972.42 269.41 219.98 26.96
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 Bank: 0658 Full Market Value:	6,130 40,640 198,826	ACCT BILL 2770 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,640 40,640 40,640 40,640 40,640	938.97 705.75 195.53 154.03 18.87

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,517.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,517.43
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$2,517.43**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,782.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,782.54
Reference: 2942
Due Date #1: 02/10/2012
Amount Due: **$2,782.54**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,013.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,013.15
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$2,013.15**

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
065801-130.02-1-38.8 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:	 6,740 52,090 254,843	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2771 52,090 52,090 52,090 52,090 52,090	 1,203.52 904.59 250.61 197.43 24.19
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,580.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,580.34 Reference: 3560 Due Date #1: 02/10/2012 Amount Due: **$2,580.34**
065801-130.02-1-38.9 Foley James P Foley Judith G 18 Ryan Pl Fredonia, NY 14063 Bank: 0658	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:	 6,130 38,370 187,720	 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2772 $1,226.00 37,144 37,144 37,144 38,370 38,370	 858.20 645.04 178.71 145.43 17.82
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,845.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,845.20 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,845.20**
065801-130.02-1-38.10 Patel Pravin Patel Shila 42 Middlesex Dr 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 73,950 361,791	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2773 73,950 73,950 73,950 73,950 73,950	 1,708.59 1,284.21 355.79 280.28 34.34
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $3,663.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,663.21 Reference: 1134 Due Date #1: 02/10/2012 Amount Due: **$3,663.21**

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
065801-130.02-1-38.11 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 36,510 178,620	ACCT BILL 2774 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,510 36,510 36,510 36,510 36,510	843.55 634.03 175.66 138.38 16.96
065801-130.02-1-38.12 Brecht Roger Brecht Sarah 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: 2704 Page: 15 Full Market Value:	6,130 40,170 196,526	ACCT BILL 2775 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,170 40,170 40,170 40,170 40,170	928.11 697.59 193.27 152.25 18.66
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 46,630 228,131	ACCT BILL 2776 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,630 46,630 46,630 46,630 46,630	1,077.37 809.77 224.35 176.73 21.66

065801-130.02-1-38.11
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,808.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,808.58
Reference: 712
Due Date #1: 02/10/2012
Amount Due: **$1,808.58**

065801-130.02-1-38.12
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,989.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,989.88
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,989.88**

065801-130.02-1-38.13
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,309.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,309.88
Reference: 713
Due Date #1: 02/10/2012
Amount Due: **$2,309.88**

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
065801-130.02-1-42 Guichard Ernest H 391 Water St Fredonia, NY 14063	391 Water St 1 Family Res Fredonia 135-1-2 Lot Dimensions 183.20 x 228.40 East: 949704 North: 885252 Deed Book: 2598 Page: 837 Full Market Value:	 3,530 7,170 35,078	ACCT BILL 2777 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 7,170 7,170 7,170 7,170 7,170	 165.66 124.51 34.50 27.18 3.33 124.12 290.05
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$769.35**
065801-130.02-1-43 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063 Bank: 0658	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 26,520 129,746	ACCT BILL 2778 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,520 26,520 26,520 26,520 26,520	 612.73 460.54 127.59 100.51 12.32
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,313.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,313.69 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,313.69**
065801-130.02-1-44 Mitchell Perry A Mitchell Toni-Jo 376 Water St Fredonia, NY 14063 Bank: 0658	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 8,317	ACCT BILL 2779 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,700 1,700 1,700 1,700 1,700	 39.28 29.52 8.18 6.44 0.79
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $84.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.21 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$84.21**

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
065801-130.02-1-45 Nash Sarah B 36 Central Ave Fredonia, NY 14063	370 Water St Apartment Fredonia 130-1-18.1	 4,010 34,350		ACCT BILL 2780	
Bank: 0658	Acres: 4.50 East: 949451 North: 885949 Deed Book: 2482 Page: 19 Full Market Value:	168,053	Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,350 34,350 34,350 34,350 34,350	793.64 596.52 165.26 130.19 15.95
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,735.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,735.59 Reference: 1342 Due Date #1: 02/10/2012 Amount Due: **$1,701.56**
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	 3,890 19,470		ACCT BILL 2781	
	Acres: 3.00 East: 949415 North: 886332 Deed Book: 1954 Page: 00178 Full Market Value:	95,254	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,470 19,470 19,470 19,470 19,470	449.85 338.11 93.67 73.79 9.04
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $964.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $964.46 Reference: 4781 Due Date #1: 02/10/2012 Amount Due: **$964.46**
065801-130.02-1-47 Blackburn Lee P Blackburn Maureen A 3720 Fruit Ave Medina, NY 14103-9508	322 Water St 1 Family Res Fredonia 130-1-20	 3,530 13,080		ACCT BILL 2782	
	Acres: 4.00 East: 949285 North: 886420 Deed Book: 2706 Page: 756 Full Market Value:	63,992	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,080 13,080 13,080 13,080 13,080	302.21 227.15 62.93 49.58 6.07
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $647.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $647.94 Reference: 3637 Due Date #1: 02/10/2012 Amount Due: **$647.94**

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
065801-130.02-1-48 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 11,008	ACCT BILL 2783 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,250 2,250 2,250 2,250 2,250	51.99 39.07 10.83 8.53 1.04
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 4,892	ACCT BILL 2784 Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,000 1,000 1,000 1,000 1,000	23.10 17.37 4.81 3.79 0.46
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 29,260 143,151	ACCT BILL 2785 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,260 29,260 29,260 29,260 29,260	676.04 508.13 140.78 110.90 13.59

065801-130.02-1-48
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $111.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $111.46
Reference: 8205
Due Date #1: 02/10/2012
Amount Due: **$111.46**

065801-130.02-2-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $49.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $49.53
Reference: 1159
Due Date #1: 02/10/2012
Amount Due: **$49.53**

065801-130.02-2-2
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,449.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,449.44
Reference: 1624
Due Date #1: 02/10/2012
Amount Due: **$1,449.44**

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
065801-130.02-2-3 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 44,850 219,423	ACCT BILL 2786 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,850 44,850 44,850 44,850 44,850	 1,036.24 778.86 215.78 169.99 20.83
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 5,626	ACCT BILL 2787 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,150 1,150 1,150 1,150 1,150	 26.57 19.97 5.53 4.36 0.53
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 11,252	ACCT BILL 2788 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,300 2,300 2,300 2,300 2,300	 53.14 39.94 11.07 8.72 1.07

065801-130.02-2-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,221.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,221.70
Reference: 2872
Due Date #1: 02/10/2012
Amount Due: **$2,221.70**

065801-130.02-2-4
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $56.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $56.96
Reference: 2872
Due Date #1: 02/10/2012
Amount Due: **$56.96**

065801-130.02-2-5
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $113.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $113.94
Reference: 1159
Due Date #1: 02/10/2012
Amount Due: **$113.94**

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
065801-130.02-2-6 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 10,078	ACCT BILL 2789 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,060 2,060 2,060 2,060 2,060	 47.60 35.77 9.91 7.81 0.96

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $102.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $102.05
Reference: 1159
Due Date #1: 02/10/2012
Amount Due: **$102.05**

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
065801-130.02-2-7 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 74,315	ACCT BILL 2790 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,190 15,190 15,190 15,190 15,190	 350.96 263.79 73.08 57.57 7.05

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $752.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $752.45
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$752.45**

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
065801-130.02-2-8 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 1,223	ACCT BILL 2791 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 250 250 250 250 250	 5.78 4.34 1.20 0.95 0.12

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $12.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.39
Reference: 1159
Due Date #1: 02/10/2012
Amount Due: **$12.39**

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
065801-130.02-2-9 Johnson Leland Johnson Janice 266 Porter St Fredonia, NY 14063	260 Porter St Res vac land Fredonia 136-5-4.2 Acres: 1.40 East: 951982 North: 884713 Deed Book: 2437 Page: 895 Full Market Value:	 2,540 2,540 12,427	ACCT BILL 2792 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 2,540 2,540 2,540 2,540 2,540	 58.69 44.11 12.22 9.63 1.18 303.13
065801-130.02-2-10 Johnson Leland J Johnson Janice M 266 Porter St Fredonia, NY 14063	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: 2468 Page: 440 Full Market Value:	 400 400 1,957	ACCT BILL 2793 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 400 400 400 400 400	 9.24 6.95 1.92 1.52 0.19 47.73
065801-130.02-2-11 Johnson Leland Johnson Janice 266 Porter St Fredonia, NY 14063	266 Porter Ave 1 Family Res Fredonia 136-5-3 Lot Dimensions 57.50 x 107.20 East: 951850 North: 884535 Deed Book: Page: Full Market Value:	 960 10,290 50,342	ACCT BILL 2794 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 10,290 10,290 10,290 10,290 10,290	 237.75 178.70 49.51 39.00 4.78 496.46

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Due Date #1:	02/10/2012
Amount Due:	**$428.96**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Due Date #1:	02/10/2012
Amount Due:	**$67.55**

Delinquent:	Yes
Date Paid/Returned:	
Amount Paid/Returned:	
Notes:	Processed as Delinquent
Collected At:	System
Method:	System
Cash:	
Check:	
Reference:	System
Due Date #1:	02/10/2012
Amount Due:	**$1,006.20**

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
065801-130.02-2-12 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 74,022	ACCT BILL 2795 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,130 15,130 15,130 15,130 15,130	349.57 262.75 72.79 57.34 7.03
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 10,225	ACCT BILL 2796 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,090 2,090 2,090 2,090 2,090	48.29 36.29 10.06 7.92 0.97
065801-130.02-2-14 Coughlin William F Coughlin Donna G 39 Curtis Pl Fredonia, NY 14063	Porter St Res vac land Fredonia 136-1-4 Lot Dimensions 335.00 x 135.00 East: 951925 North: 884136 Deed Book: 2678 Page: 426 Full Market Value:	250 250 1,223	ACCT BILL 2797 Medicaid County Tax Community Colleges Town Tax ChargeBacks	250 250 250 250 250	5.78 4.34 1.20 0.95 0.12

065801-130.02-2-12
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $749.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $749.48
Reference: 263
Due Date #1: 02/10/2012
Amount Due: **$749.48**

065801-130.02-2-13
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $103.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.53
Reference: 3518
Due Date #1: 02/10/2012
Amount Due: **$103.53**

065801-130.02-2-14
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $12.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.39
Reference: 5155
Due Date #1: 02/10/2012
Amount Due: **$12.39**

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
065801-130.02-2-15 Coughlin William F Coughlin Donna G 39 Curtis Pl Fredonia, NY 14063	285 Porter St Res vac land Fredonia 136-1-3 Lot Dimensions 174.00 x 218.00 East: 951736 North: 884325 Deed Book: 2678 Page: 426 Full Market Value:	570 570 2,789	ACCT BILL 2798 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 570 570 570 570 570	 13.17 9.90 2.74 2.16 0.26
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 30,431	ACCT BILL 2799 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	$5,350.00 870 870 870 870 870	 20.10 15.11 4.19 3.30 0.40
065801-130.02-2-17 Slate Frank T Jr 217 Porter St Fredonia, NY 14063	Water St Res vac land Fredonia 135-3-1.2 Acres: 1.80 East: 951041 North: 884493 Deed Book: 2468 Page: 131 Full Market Value:	450 450 2,202	ACCT BILL 2800 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 450 450 450 450 450	 10.40 7.81 2.17 1.71 0.21

065801-130.02-2-15
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $28.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.23
Reference: 5155
Due Date #1: 02/10/2012
Amount Due: **$28.23**

065801-130.02-2-16
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $43.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $43.10
Reference: 2862
Due Date #1: 02/10/2012
Amount Due: **$43.10**

065801-130.02-2-17
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $22.30
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$22.30**

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
065801-130.02-2-18 Coughlin William F Coughlin Donna G 39 Curtis Pl Fredonia, NY 14063	265 Porter St Res vac land Fredonia 136-1-2 Acres: 2.50 East: 951510 North: 884560 Deed Book: 2678 Page: 426 Full Market Value:	2,170 2,170 10,616	ACCT 2801 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,170 2,170 2,170 2,170 2,170	 50.14 37.68 10.44 8.22 1.01

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $107.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $107.49
Reference: 5155
Due Date #1: 02/10/2012
Amount Due: **$107.49**

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
065801-130.02-2-19 Slate Frank T Jr 217 Porter Ave Fredonia, NY 14063	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: Page: Full Market Value:	1,480 1,480 7,241	ACCT 2802 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,480 1,480 1,480 1,480 1,480	 34.19 25.70 7.12 5.61 0.69

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $73.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $73.31
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$73.31**

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
065801-130.02-2-20 Slate Frank T Jr Slate Myra 217 Porter St Fredonia, NY 14063	217 Porter St 1 Family Res Fredonia 136-2-1 Acres: 6.10 East: 951218 North: 884997 Deed Book: Page: Full Market Value:	2,840 8,580 41,977	ACCT 2803 BILL AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $4,290.00 $4,290.00 4,290 4,290 4,290 4,290 4,290	 99.12 74.50 20.64 16.26 1.99

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $212.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $212.51
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$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
065801-130.02-2-21 McKinnon Michael J McKinnon Pamela A 1571 Gardenia Ln Big Pine Key, FL 33043	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 2,446	ACCT BILL 2804 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 500 500 500 500 500	 11.55 8.68 2.41 1.90 0.23 59.66
065801-130.02-2-22 Marsh Todd R 250 Porter St Fredonia, NY 14063 Bank: 0658	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:	190 190 930	ACCT BILL 2805 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 190 190 190 190 190	 4.39 3.30 0.91 0.72 0.09
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 8,268	ACCT BILL 2806 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 1,690 1,690 1,690 1,690 1,690	 39.05 29.35 8.13 6.41 0.78 201.68 70.11

065801-130.02-2-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$84.43**

065801-130.02-2-22
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $9.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.41
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$9.41**

065801-130.02-2-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$355.51**

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
065801-130.02-2-24 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 21,720 106,262	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2807 $1,226.00 20,494 20,494 20,494 21,720 21,720	 473.51 355.90 98.60 82.32 10.09 2,592.10 873.99
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,486.51**
065801-130.02-2-25 Potkovick Rosella M PO Box 257 Fredonia, NY 14063	160 Porter St 1 Family Res Fredonia 136-3-2.1 Acres: 16.20 East: 951602 North: 885725 Deed Book: 2507 Page: 90 Full Market Value:	12,590 28,890 141,341	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2808 28,890 28,890 28,890 28,890 28,890	 667.49 501.70 139.00 109.50 13.42
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,431.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,431.11 Reference: 1159 Due Date #1: 02/10/2012 Amount Due: **$1,431.11**
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 6,849	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2809 1,400 1,400 1,400 1,400 1,400	 32.35 24.31 6.74 5.31 0.65
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $69.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $69.36 Reference: 1159 Due Date #1: 02/10/2012 Amount Due: **$69.36**

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
065801-130.02-2-27 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 51,270 250,832	ACCT BILL 2810 Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,270 51,270 51,270 51,270 51,270	1,184.57 890.35 246.67 194.32 23.81
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,539.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,539.72 Reference: 1320/CCoMort Due Date #1: 02/10/2012 Amount Due: **$2,539.72**
065801-130.02-2-28 Carapella Andrew 4825 Berry Rd Fredonia, NY 14063	157 Porter St Vac w/imprv Fredonia 136-2-2 Acres: 3.00 East: 951163 North: 885663 Deed Book: 2682 Page: 679 Full Market Value:	2,400 5,040 24,658	ACCT BILL 2811 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,040 5,040 5,040 5,040 5,040	116.45 87.52 24.25 19.10 2.34
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $249.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $249.66 Reference: 1703 Due Date #1: 02/10/2012 Amount Due: **$249.66**
065801-130.02-2-29 Saletta Bonita M 151 Porter St Fredonia, NY 14063	151 Porter St 1 Family Res Fredonia 130-1-14 Acres: 1.00 East: 951069 North: 886083 Deed Book: 2347 Page: 993 Full Market Value:	3,480 29,910 146,331	ACCT BILL 2812 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,910 29,910 29,910 29,910 29,910	691.06 519.42 143.90 113.36 13.89
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,481.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,481.63 Reference: 10717/pm Due Date #1: 02/10/2012 Amount Due: **$1,481.63**

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
065801-130.02-2-30 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 68,151	ACCT BILL 2813 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 13,930 13,930 13,930 13,930 13,930	 321.85 241.91 67.02 52.80 6.47
065801-130.02-2-31 Saletta Thomas D Berkshire Betty J c/o Betty Berkshire 48 Dunn St Fredonia, NY 14063 Bank: 0658	48 Dunn St 1 Family Res Fredonia 130-1-16 Lot Dimensions 90.00 x 270.00 East: 950454 North: 886040 Deed Book: 2299 Page: 247 Full Market Value:	 550 25,250 123,532	ACCT BILL 2814 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,250 25,250 25,250 25,250 25,250	 583.39 438.49 121.48 95.70 11.73
065801-130.02-2-32 Saletta Thomas D Saletta Jerry 46 Dunn St Fredonia, NY 14063	Dunn St Res vac land Fredonia 130-1-12.2 Lot Dimensions 140.00 x 155.00 East: 950588 North: 886205 Deed Book: 2155 Page: 00421 Full Market Value:	 1,280 1,280 6,262	ACCT BILL 2815 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,280 1,280 1,280 1,280 1,280	 29.57 22.23 6.16 4.85 0.59

065801-130.02-2-30
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $690.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $690.05
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$690.05**

065801-130.02-2-31
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,250.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,250.79
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,250.79**

065801-130.02-2-32
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $63.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $63.40
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$63.40**

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
065801-130.02-2-33 Marvin Kyle R 33 Dunn St Fredonia, NY 14063	33 Dunn St 1 Family Res Fredonia 130-1-12.1 Acres: 3.70 East: 950782 North: 886518 Deed Book: 2515 Page: 918 Full Market Value:	3,050 21,870 106,996	ACCT 2816 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,870 21,870 21,870 21,870 21,870	505.30 379.79 105.22 82.89 10.16
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 68,591	ACCT 2817 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	14,020 14,020 14,020 14,020 14,020	323.93 243.47 67.45 53.14 6.51 941.60 954.10
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 22,701	ACCT 2818 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,640 4,640 4,640 4,640 4,640	107.21 80.58 22.32 17.59 2.15

065801-130.02-2-33
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,083.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,083.36
Reference: 695M
Due Date #1: 02/10/2012
Amount Due: **$1,083.36**

065801-130.02-2-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,590.20**

065801-130.02-2-35
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $229.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $229.85
Reference: 1159
Due Date #1: 02/10/2012
Amount Due: **$229.85**

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
065801-130.02-2-36 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 53,474	ACCT BILL 2819 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,930 10,930 10,930 10,930 10,930	 252.53 189.81 52.59 41.43 5.08
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 4,354	ACCT BILL 2820 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 890 890 890 890 890	 20.56 15.46 4.28 3.37 0.41
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 48,337	ACCT BILL 2821 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 9,880 9,880 9,880 9,880 9,880	 228.27 171.58 47.53 37.45 4.59

065801-130.02-2-36
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $541.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $541.44
Reference: 1507
Due Date #1: 02/10/2012
Amount Due: **$541.44**

065801-130.02-2-37
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $44.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.08
Reference: 3870
Due Date #1: 02/10/2012
Amount Due: **$44.08**

065801-130.02-2-38
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $489.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $489.42
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$489.42**

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
065801-130.06-1-1 Mekus Garret E Mekus Anita S 321 W Main St Fredonia, NY 14063	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 86,644	ACCT BILL 2822 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,710 409.18 17,710 307.55 17,710 85.21 17,710 67.12 17,710 8.23
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $877.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $877.29 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$877.29**
065801-130.06-1-2 Benamati Frank E Jr Benamati Mary Ellen 1 Pine Dr Fredonia, NY 14063	1 Pine Dr 1 Family Res Fredonia 132-1-6 Lot Dimensions 92.00 x 129.50 East: 943374 North: 886690 Deed Book: 1865 Page: 00563 Full Market Value:	3,790 22,660 110,861	ACCT BILL 2823 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,660 523.55 22,660 393.51 22,660 109.02 22,660 85.88 22,660 10.52
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,122.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,122.48 Reference: 8579 Due Date #1: 02/10/2012 Amount Due: **$1,122.48**
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 Lot Dimensions 87.00 x 129.40 East: 943421 North: 886614 Deed Book: 2175 Page: 00542 Full Market Value:	3,620 22,900 112,035	ACCT BILL 2824 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,900 529.10 22,900 397.68 22,900 110.18 22,900 86.79 22,900 10.64
Bank: 0658				Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,134.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,134.39 Reference: 2758 Due Date #1: 02/10/2012 Amount Due: **$1,134.39**

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
065801-130.06-1-4 Bird Thomas A 4 Pine Dr Fredonia, NY 14063	4 Pine Dr 1 Family Res Fredonia 132-3-3 Lot Dimensions 87.00 x 129.40 East: 943576 North: 886710 Deed Book: 2402 Page: 643 Full Market Value:	3,620 21,870 106,996	ACCT BILL 2825 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,870 505.30 21,870 379.79 21,870 105.22 21,870 82.89 21,870 10.16

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,083.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,083.36
Reference: 676749/FlagstarBank
Due Date #1: 02/10/2012
Amount Due: **$1,083.36**

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
065801-130.06-1-5 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 22,000 107,632	ACCT BILL 2826 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,000 508.30 22,000 382.05 22,000 105.85 22,000 83.38 22,000 10.22

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,089.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,089.80
Reference: 2233
Due Date #1: 02/10/2012
Amount Due: **$1,089.80**

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
065801-130.06-1-6 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 34,650 169,521	ACCT BILL 2827 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,650 800.58 34,650 601.73 34,650 166.71 34,650 131.33 34,650 16.09

Bank: 0658

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,716.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,716.44
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,716.44**

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
065801-130.06-1-7 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: 70,646	 3,450 14,440 70,646	ACCT BILL 2828 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	 166.82 125.38 34.74 27.36 3.35
065801-130.06-1-8 Topczij George Topczij Mary P 7 Hillcrest Dr Fredonia, NY 14063 Bank: 0658	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: 1986 Page: 00388 Full Market Value: 131,556	 4,740 26,890 131,556	ACCT BILL 2829 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 26,890 26,890 26,890 26,890 26,890	 621.28 466.97 129.37 101.92 12.49 2,477.53 1,911.67
065801-130.06-1-9.1 Canny Jim M 276 W Main St Fredonia, NY 14063	W Main St Res vac land Fredonia 127-2-1.2.1 Lot Dimensions 5.00 x 114.60 East: 944009 North: 886946 Deed Book: 2364 Page: 392 Full Market Value: 49	 10 10 49	ACCT BILL 2830 Medicaid County Tax Community Colleges Town Tax School Relevy	 10 10 10 10	 0.23 0.17 0.05 0.04 1.19

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $357.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $357.65
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$357.65**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,721.23**

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1.68
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1.68**

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
065801-130.06-1-9.2 LiFonte Debralynn 11 Hilcrest Dr Fredonia, NY 14063	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 34,540	ACCT BILL 2831 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 7,060 7,060 7,060 7,060 7,060	 163.12 122.60 33.97 26.76 3.28

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $349.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $349.73
Reference: 1896
Due Date #1: 02/10/2012
Amount Due: **$349.73**

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
065801-130.06-1-10 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 8,513	ACCT BILL 2832 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,740 1,740 1,740 1,740 1,740	 40.20 30.22 8.37 6.59 0.81

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $86.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86.19
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$86.19**

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
065801-130.06-1-11 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 26,710 130,675	ACCT BILL 2833 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,710 26,710 26,710 26,710 26,710	 617.12 463.84 128.51 101.23 12.41

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,323.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,323.11
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,323.11**

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
065801-130.06-1-12 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 25,550 125,000	ACCT VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2834 $400.00 $1,226.00 24,324 24,324 24,324 25,150 25,150	562.00 422.41 117.03 95.32 11.68
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,208.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,208.44 Reference: 4312 Due Date #1: 02/10/2012 Amount Due: **$1,208.44**
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 77,935	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2835 $5,000.00 10,930 10,930 10,930 10,930 10,930	252.53 189.81 52.59 41.43 5.08
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $541.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $541.44 Reference: 4772 Due Date #1: 02/10/2012 Amount Due: **$541.44**
065801-130.06-1-14 Nowak Corey 33 Chautauqua St Fredonia, NY 14063 Bank: 0658	33 Chautauqua St 1 Family Res Fredonia 127-2-7 Lot Dimensions 74.60 x 196.20 East: 944234 North: 886855 Deed Book: 2626 Page: 917 Full Market Value:	3,250 16,380 80,137	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2836 16,380 16,380 16,380 16,380 16,380	378.45 284.45 78.81 62.08 7.61
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $811.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $811.40 Reference: 601420/CommBank Due Date #1: 02/10/2012 Amount Due: **$811.40**

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
065801-130.06-1-15 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 61,399	ACCT BILL 2837 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,550 12,550 12,550 12,550 12,550	 289.96 217.94 60.38 47.57 5.83
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 45,890	ACCT BILL 2838 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 9,380 9,380 9,380 9,380 9,380	 216.72 162.89 45.13 35.55 4.36 387.86 378.74
065801-130.06-1-17 Bender Thomas C Bender Ziegler Julie A 18 Hillcrest Dr Fredonia, NY 14063 Bank: 0658	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 25,660 125,538	ACCT BILL 2839 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,660 25,660 25,660 25,660 25,660	 592.86 445.61 123.46 97.26 11.92

065801-130.06-1-15
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $621.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $621.68
Reference: 132655
Due Date #1: 02/10/2012
Amount Due: **$621.68**

065801-130.06-1-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,231.25**

065801-130.06-1-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,271.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,271.11
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$1,271.11**

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
065801-130.06-1-18 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 25,400 124,266	ACCT BILL 2840 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,400 25,400 25,400 25,400 25,400	586.86 441.10 122.20 96.27 11.80
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 23,330 114,139	ACCT BILL 2841 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	23,330 23,330 23,330 23,330 23,330	539.03 405.15 112.24 88.42 10.84 2,052.68
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 24,980 122,211	ACCT BILL 2842 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,980 24,980 24,980 24,980 24,980	577.15 433.80 120.18 94.68 11.60

065801-130.06-1-18
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,258.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,258.23
Reference: 8645
Due Date #1: 02/10/2012
Amount Due: **$1,258.23**

065801-130.06-1-19
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,208.36**

065801-130.06-1-20
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,237.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,237.41
Reference: 126
Due Date #1: 02/10/2012
Amount Due: **$1,237.41**

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
065801-130.06-1-21 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 22,580 110,470	ACCT BILL 2843 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,580 22,580 22,580 22,580 22,580	521.70 392.12 108.64 85.58 10.49
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 24,650 120,597	ACCT BILL 2844 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,650 24,650 24,650 24,650 24,650	569.53 428.07 118.60 93.43 11.45
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 28,160 137,769	ACCT BILL 2845 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,160 28,160 28,160 28,160 28,160	650.63 489.03 135.48 106.73 13.08

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,118.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,118.53
Reference: 2176
Due Date #1: 02/10/2012
Amount Due: **$1,118.53**

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,221.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,221.08
Reference: 1937
Due Date #1: 02/10/2012
Amount Due: **$1,221.08**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,394.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,394.95
Reference: 9873
Due Date #1: 02/10/2012
Amount Due: **$1,394.95**

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
065801-130.06-1-24 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 22,360 109,393	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $5,000.00 17,360 17,360 17,360 17,360 17,360	BILL 2846 401.10 301.47 83.52 65.80 8.06
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 22,460 109,883	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $2,044.00 20,416 20,416 20,416 22,460 22,460	BILL 2847 471.70 354.54 98.23 85.13 10.43
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 68,470 334,980	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 68,470 68,470 68,470 68,470 68,470	BILL 2848 1,581.97 1,189.05 329.42 259.51 31.80

065801-130.06-1-24
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $859.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $859.95
Reference: 1750
Due Date #1: 02/10/2012
Amount Due: **$859.95**

065801-130.06-1-25
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,020.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,020.03
Reference: 6673
Due Date #1: 02/10/2012
Amount Due: **$1,020.03**

065801-130.06-1-26
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $3,391.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,391.75
Reference: 1812
Due Date #1: 02/10/2012
Amount Due: **$3,391.75**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.06-1-27.2 Rivera Barbara A 155 Chautauqua St Fredonia, NY 14063	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 95,059	ACCT BILL 2849 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,430 19,430 19,430 19,430 19,430	448.92 337.42 93.48 73.64 9.02
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $962.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $962.48 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$962.48**
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 26,770 130,969	ACCT BILL 2850 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,770 26,770 26,770 26,770 26,770	618.51 464.89 128.80 101.46 12.43
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,326.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,326.09 Reference: 3803 Due Date #1: 02/10/2012 Amount Due: **$1,326.09**
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 36,450 178,327	ACCT BILL 2851 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,450 36,450 36,450 36,450 36,450	842.16 632.99 175.37 138.15 16.93
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,805.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,805.60 Reference: 5756 Due Date #1: 02/10/2012 Amount Due: **$1,805.60**

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
065801-130.06-1-31 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 29,012	ACCT BILL 2852 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 5,930 5,930 5,930 5,930 5,930	 137.01 102.98 28.53 22.48 2.75
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $293.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $293.75 Reference: 4149 Due Date #1: 02/10/2012 Amount Due: **$293.75**
065801-130.06-1-32.1 Williams Alan E 153 Chautauqua Rd Fredonia, NY 14063	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 12,270 60,029	ACCT BILL 2853 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 12,270 12,270 12,270 12,270 12,270	 283.49 213.08 59.03 46.51 5.70
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $607.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $607.81 Reference: 138 Due Date #1: 02/10/2012 Amount Due: **$607.81**
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 25,800 126,223	ACCT BILL 2854 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,800 25,800 25,800 25,800 25,800	 596.10 448.04 124.13 97.79 11.98
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,278.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,278.04 Reference: 6141 Due Date #1: 02/10/2012 Amount Due: **$1,278.04**

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
065801-130.06-1-34 Klawon Carole L 17 Pine Dr Fredonia, NY 14063	17 Pine Dr 1 Family Res Fredonia 132-1-10.7	 4,280 22,750		ACCT	BILL 2855
Bank: 0658	Lot Dimensions 87.00 x 213.40 East: 943705 North: 886072 Deed Book: 2332 Page: 001 Full Market Value:	 111,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,750 22,750 22,750 22,750 22,750	525.63 395.08 109.45 86.23 10.57

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,126.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,126.96
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,126.96**

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
065801-130.06-1-35 Lang Anna S 18 Pine Dr Fredonia, NY 14063	18 Pine Dr 1 Family Res Fredonia 132-3-1.6	 4,280 31,320		ACCT	BILL 2856
	Lot Dimensions 87.00 x 226.80 East: 943938 North: 886218 Deed Book: 2701 Page: 634 Full Market Value:	 153,229	Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,320 31,320 31,320 31,320 31,320	723.64 543.90 150.69 118.71 14.55

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,551.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,551.49
Reference: 162
Due Date #1: 02/10/2012
Amount Due: **$1,551.49**

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
065801-130.06-1-36 Manzella Carl L Manzella Diana M 21 Hillcrest Dr Fredonia, NY 14063	21 Hillcrest Dr 1 Family Res Fredonia 132-3-13	 4,130 26,790	VETS T TOWN VETS 15% C COUNTY	ACCT $300.00 $1,226.00	BILL 2857
	Lot Dimensions 87.60 x 177.60 East: 944056 North: 886409 Deed Book: 2499 Page: 805 Full Market Value:	 131,067	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,564 25,564 25,564 26,490 26,490	590.65 443.94 122.99 100.40 12.30

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,270.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,270.28
Reference: 159
Due Date #1: 02/10/2012
Amount Due: **$1,270.28**

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
065801-130.06-1-37 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 23,510 115,020	ACCT BILL 2858 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	543.19 408.27 113.11 89.11 10.92
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,164.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,164.60 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,164.60**
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 21,450 104,941	ACCT BILL 2859 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	495.59 372.50 103.20 81.30 9.96
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,062.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,062.55 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,062.55**
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 29,390 143,787	ACCT BILL 2860 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,390 29,390 29,390 29,390 29,390	679.04 510.39 141.40 111.39 13.65
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,455.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,455.87 Reference: 1309 Due Date #1: 02/10/2012 Amount Due: **$1,455.87**

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
065801-130.06-1-40 LiFonte Debra Lynn 11 Hillcrest Dr Fredonia, NY 14063	11 Hillcrest Dr 1 Family Res Fredonia 132-3-9	 4,300 25,500		ACCT BILL 2861	
Bank: 0658	Lot Dimensions 87.60 x 177.60 East: 943864 North: 886707 Deed Book: 2673 Page: 144 Full Market Value:	 124,755	Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,500 25,500 25,500 25,500 25,500	589.17 442.83 122.69 96.65 11.84

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,263.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,263.18
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,263.18**

065801-130.06-1-41 Colicchia Patrice M Colicchia Stephen P Attn: Colicchia Henry & Madeli 9 Hillcrest Dr Fredonia, NY 14063	9 Hillcrest Dr 1 Family Res Fredonia 132-3-8	 4,250 27,430	VETS C/T COUNTY/TOWN	ACCT BILL 2862 $5,000.00	
	Lot Dimensions 83.00 x 177.60 East: 943820 North: 886783 Deed Book: Page: Full Market Value:	 134,198	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,430 22,430 22,430 22,430 22,430	518.24 389.52 107.91 85.01 10.42

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,111.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,111.10
Reference: 4817
Due Date #1: 02/10/2012
Amount Due: **$1,111.10**

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	 4,280 26,080	VETS 15% C COUNTY	ACCT BILL 2863 $1,226.00	
	Lot Dimensions 87.00 x 217.90 East: 943660 North: 886659 Deed Book: Page: Full Market Value:	 127,593	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,854 24,854 24,854 26,080 26,080	574.24 431.61 119.58 98.85 12.11

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,236.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,236.39
Reference: 968
Due Date #1: 02/10/2012
Amount Due: **$1,236.39**

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
065801-130.06-1-43 Emery Veronica 8 Pine Dr Fredonia, NY 14063-0014	8 Pine Dr 1 Family Res Fredonia 132-3-1.3	 4,280 28,470		ACCT BILL 2864	
Bank: 0658	Lot Dimensions 87.00 x 219.30 East: 943706 North: 886586 Deed Book: 2377 Page: 56 Full Market Value:	 139,286	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,470 28,470 28,470 28,470 28,470	657.79 494.41 136.97 107.91 13.22
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,410.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,410.30 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,410.30**
065801-130.06-1-44 Pleszewski David M Pleszewski Pamela A 10 Pine Dr Fredonia, NY 14063	10 Pine Dr 1 Family Res Fredonia 132-3-1.2	 4,280 27,490	VETS C/T COUNTY/TOWN	ACCT BILL 2865 $5,000.00	
Bank: 0658	Lot Dimensions 87.00 x 220.80 East: 943752 North: 886512 Deed Book: 2199 Page: 00431 Full Market Value:	 134,491	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,490 22,490 22,490 22,490 22,490	519.62 390.56 108.20 85.24 10.45
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,114.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,114.07 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,114.07**
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	 4,280 29,270		ACCT BILL 2866	
Bank: 0658	Lot Dimensions 87.00 x 222.30 East: 943799 North: 886438 Deed Book: 2506 Page: 583 Full Market Value:	 143,200	Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,270 29,270 29,270 29,270 29,270	676.27 508.30 140.82 110.94 13.59
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,449.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,449.92 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,449.92**

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
065801-130.06-1-46 Granata Joseph Granata Linda 14 Pine Dr Fredonia, NY 14063	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 32,180 157,436	ACCT BILL 2867 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,180 32,180 32,180 32,180 32,180	743.51 558.84 154.82 121.97 14.95
065801-130.06-1-47 Granata Joseph Granata Linda 14 Pine Dr Fredonia, NY 14063	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 10,470	ACCT BILL 2868 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,140 2,140 2,140 2,140 2,140	49.44 37.16 10.30 8.11 0.99
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 31,070 152,006	ACCT BILL 2869 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,070 31,070 31,070 31,070 31,070	717.86 539.56 149.48 117.76 14.43

065801-130.06-1-46
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,594.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,594.09
Reference: 6163
Due Date #1: 02/10/2012
Amount Due: **$1,594.09**

065801-130.06-1-47
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $106.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $106.00
Reference: 6163
Due Date #1: 02/10/2012
Amount Due: **$106.00**

065801-130.06-1-48
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,539.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,539.09
Reference: 4426
Due Date #1: 02/10/2012
Amount Due: **$1,539.09**

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
065801-130.06-1-49 Sunzeri Margo A 13 Pine Dr Fredonia, NY 14063	13 Pine Dr 1 Family Res Fredonia 132-1-10.3	 4,280 27,520		ACCT BILL 2870	
Bank: 0658	Lot Dimensions 87.00 x 213.40 East: 943614 North: 886220 Deed Book: 2547 Page: 910 Full Market Value:	 134,638	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,520 27,520 27,520 27,520 27,520	635.84 477.91 132.40 104.30 12.78
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,363.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,363.23 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$1,363.23**
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	 4,280 32,120		ACCT BILL 2871	
	Lot Dimensions 87.00 x 213.40 East: 943568 North: 886294 Deed Book: 2699 Page: 580 Full Market Value:	 157,143	Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,120 32,120 32,120 32,120 32,120	742.12 557.79 154.54 121.74 14.92
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,591.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,591.11 Reference: 2932 Due Date #1: 02/10/2012 Amount Due: **$1,591.11**
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	 4,280 26,410		ACCT BILL 2872	
	Lot Dimensions 87.00 x 213.40 East: 943523 North: 886369 Deed Book: 1893 Page: 00072 Full Market Value:	 129,207	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,410 26,410 26,410 26,410 26,410	610.19 458.63 127.06 100.10 12.27
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,308.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,308.25 Reference: 9222 Due Date #1: 02/10/2012 Amount Due: **$1,308.25**

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
065801-130.06-1-52 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 28,290 138,405	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2873 $2,044.00 26,246 26,246 26,246 28,290 28,290	 606.40 455.79 126.27 107.22 13.14
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 24,940 122,016	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2874 24,940 24,940 24,940 24,940 24,940	 576.23 433.11 119.99 94.53 11.58
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 35,380 173,092	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2875 35,380 35,380 35,380 35,380 35,380	 817.44 614.41 170.22 134.10 16.43

065801-130.06-1-52
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,308.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,308.82
Reference: 1928
Due Date #1: 02/10/2012
Amount Due: **$1,308.82**

065801-130.06-1-53
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,235.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,235.44
Reference: 7142
Due Date #1: 02/10/2012
Amount Due: **$1,235.44**

065801-130.06-1-54
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,752.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,752.60
Reference: 964
Due Date #1: 02/10/2012
Amount Due: **$1,752.60**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065801-130.06-1-55 Bienko Norma 336 W Main St Fredonia, NY 14063	336 W Main St 1 Family Res Fredonia 132-1-5	 3,930 19,230		ACCT	BILL 2876	
Bank: 0658	Lot Dimensions 84.00 x 175.90 East: 943306 North: 886596 Deed Book: 2422 Page: 119 Full Market Value:	 94,080	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,230 19,230 19,230 19,230 19,230	444.30 333.95 92.52 72.88 8.93	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $952.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $952.58 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$952.58**
065801-130.06-2-1 Arroyo Ivan 531 #2 Clubhouse Ct Union, NJ 07083	20-22 Chautauqua St 1 Family Res Fredonia 127-4-23	 3,510 16,790		ACCT	BILL 2877	
Bank: 0658	Lot Dimensions 82.00 x 149.00 East: 944405 North: 887001 Deed Book: 2589 Page: 189 Full Market Value:	 82,143	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,790 16,790 16,790 16,790 16,790	387.93 291.57 80.78 63.64 7.80	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $831.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $831.72 Reference: 80044988-JP Morgan Due Date #1: 02/10/2012 Amount Due: **$831.72**
065801-130.06-2-2 Follett Darlene 32 Chautauqua St Fredonia, NY 14063	32 Chautauqua St 1 Family Res Fredonia 127-4-22.1	 2,840 18,380		ACCT	BILL 2878	
Bank: 0658	Lot Dimensions 71.20 x 122.30 East: 944398 North: 886929 Deed Book: Page: Full Market Value:	 89,922	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,380 18,380 18,380 18,380 18,380	424.66 319.19 88.43 69.66 8.54	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $910.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $910.48 Reference: 4582LS Due Date #1: 02/10/2012 Amount Due: **$910.48**

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
065801-130.06-2-3 Crespo James F Crespo Kathryn L 50 Houghton St Fredonia, NY 14063	Chautauqua St Res vac land Fredonia Rear Land 127-4-22.2 Lot Dimensions 69.40 x 119.90 East: 944515 North: 886989 Deed Book: 2454 Page: 274 Full Market Value:	 390 390 1,908	ACCT BILL 2879 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 390 9.01 390 6.77 390 1.88 390 1.48 390 0.18 46.55
065801-130.06-2-4 Hayes Donald E Hayes Kathleen 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: 2513 Page: 891 Full Market Value:	 4,950 15,040 73,581	ACCT BILL 2880 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 15,040 347.49 15,040 261.18 15,040 72.36 15,040 57.00 15,040 6.99
065801-130.06-2-5 Leysath Christopher Leysath Helen 31 Douglas St Fredonia, NY 14063-9504 Bank: 0658	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 1,027	ACCT BILL 2881 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 210 4.85 210 3.65 210 1.01 210 0.80 210 0.10

065801-130.06-2-3
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $65.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.87
Reference: 1881
Due Date #1: 02/10/2012
Amount Due: **$65.87**

065801-130.06-2-4
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $745.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $745.02
Reference: 7880
Due Date #1: 02/10/2012
Amount Due: **$745.02**

065801-130.06-2-5
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $10.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.41
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$10.41**

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
065801-130.06-2-6 MacKenzie Richard MacKenzie Marie 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: 2317 Page: 418 Full Market Value:	3,230 12,799 62,617	ACCT BILL 2882 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,799 12,799 12,799 12,799 12,799	295.72 222.27 61.58 48.51 5.94
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 26,240 128,376	ACCT BILL 2883 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,240 26,240 26,240 26,240 26,240	606.27 455.68 126.25 99.45 12.19
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 12,250 59,932	ACCT BILL 2884 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,250 12,250 12,250 12,250 12,250	283.03 212.73 58.94 46.43 5.69

065801-130.06-2-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $634.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $634.02
Reference: 101273752
Due Date #1: 02/10/2012
Amount Due: **$634.02**

065801-130.06-2-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,299.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,299.84
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,299.84**

065801-130.06-2-8
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $606.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $606.82
Reference: 695M
Due Date #1: 02/10/2012
Amount Due: **$606.82**

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
065801-130.06-2-9 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 74,706	ACCT 885 BILL 2885 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,270 15,270 15,270 15,270 15,270	352.81 265.18 73.47 57.88 7.09
065801-130.06-2-10 Eckstrom Holly K 51 Seymour St Fredonia, NY 14063	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: 2511 Page: 800 Full Market Value:	240 240 1,174	ACCT 886 BILL 2886 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	240 240 240 240 240	5.55 4.17 1.15 0.91 0.11 28.64 11.93
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 80 391	ACCT 887 BILL 2887 Medicaid County Tax Community Colleges Town Tax ChargeBacks	80 80 80 80 80	1.85 1.39 0.38 0.30 0.04

065801-130.06-2-9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $756.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $756.43
Reference: 515
Due Date #1: 02/10/2012
Amount Due: **$756.43**

065801-130.06-2-10
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$52.46**

065801-130.06-2-11
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.96
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$3.96**

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
065801-130.06-2-12 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 84,932	ACCT BILL 2888 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,360 17,360 17,360 17,360 17,360	401.10 301.47 83.52 65.80 8.06
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $859.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $859.95 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$859.95**
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 18,200 89,041	ACCT BILL 2889 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,200 18,200 18,200 18,200 18,200	420.50 316.06 87.56 68.98 8.45
Bank: 0658					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $901.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $901.55 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$901.55**
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 91,536	ACCT BILL 2890 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,710 18,710 18,710 18,710 18,710	432.29 324.92 90.02 70.91 8.69
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $936.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $936.10 Reference: 1024 Due Date #1: 02/10/2012 Amount Due: **$926.83**

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
065801-130.06-2-15.1 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 67,466	ACCT BILL 2891 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	 13,790 13,790 13,790 13,790 13,790	 318.61 239.48 66.35 52.27 6.40 1,645.72
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,328.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,328.83 Reference: 729 Due Date #1: 02/10/2012 Amount Due: **$2,328.83**
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 40 196	ACCT BILL 2892 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40 40 40 40 40	 0.92 0.69 0.19 0.15 0.02
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $1.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1.99 Reference: 1024 Due Date #1: 02/10/2012 Amount Due: **$1.97**
065801-130.06-2-16 Shaw Bethany L 60 Seymour St Fredonia, NY 14063	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 68,787	ACCT BILL 2893 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 14,060 14,060 14,060 14,060 14,060	 324.85 244.17 67.65 53.29 6.53
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $696.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $696.49 Reference: 628 Due Date #1: 02/10/2012 Amount Due: **$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
065801-130.06-2-17 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 83,317	ACCT BILL 2894 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,030 17,030 17,030 17,030 17,030	 393.47 295.74 81.93 64.55 7.91
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 36,800 180,039	ACCT BILL 2895 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,800 36,800 36,800 36,800 36,800	 850.25 639.07 177.05 139.48 17.09
065801-130.06-2-20 Millonzi et al Ronald Millonzi Rose Attn: Rose Millonzi 96 Seymour St Fredonia, NY 14063	96 Seymour St 1 Family Res Fredonia 128-2-87 Lot Dimensions 58.00 x 523.00 East: 945688 North: 886712 Deed Book: 2447 Page: 214 Full Market Value:	2,470 17,660 86,399	ACCT BILL 2896 VETS T TOWN VETS 25% C COUNTY AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,150.00 $2,044.00 $7,808.00 $8,255.00 7,808 7,808 7,808 8,255 8,255	 180.40 135.59 37.57 31.29 3.83

065801-130.06-2-17
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $843.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $843.60
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$843.60**

065801-130.06-2-18
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,822.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,822.94
Reference: 1766
Due Date #1: 02/10/2012
Amount Due: **$1,822.94**

065801-130.06-2-20
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $388.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $388.68
Reference: 1515
Due Date #1: 02/10/2012
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
065801-130.06-2-21 DeChard Jason T 100 Seymour St Fredonia, NY 14063	100 Seymour St 1 Family Res Fredonia 128-2-86	 2,470 16,960		ACCT BILL 2897	
Bank: 0658	Lot Dimensions 58.00 x 523.00 East: 945710 North: 886658 Deed Book: 2533 Page: 142 Full Market Value:	 82,975	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,960 16,960 16,960 16,960 16,960	391.85 294.53 81.60 64.28 7.88
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $840.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $840.14 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$840.14**
065801-130.06-2-22 Conti Ross J 102 Seymour St Fredonia, NY 14063	102 Seymour St 1 Family Res Fredonia 128-2-85	 2,380 21,490	VETS C/T COUNTY/TOWN	ACCT BILL 2898 $650.00	
	Lot Dimensions 56.00 x 523.00 East: 945730 North: 886605 Deed Book: Page: Full Market Value:	 105,137	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,840 20,840 20,840 20,840 20,840	481.50 361.91 100.27 78.99 9.68
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,032.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,032.35 Reference: 1347 Due Date #1: 02/10/2012 Amount Due: **$1,032.35**
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	 2,470 23,190	CLERGY CO/TOWN/SCH	ACCT BILL 2899 $1,500.00	
	Lot Dimensions 58.00 x 523.00 East: 945749 North: 886552 Deed Book: Page: Full Market Value:	 113,454	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,690 21,690 21,690 21,690 21,690	501.14 376.67 104.35 82.21 10.07
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,074.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,074.44 Reference: 3337 Due Date #1: 02/10/2012 Amount Due: **$1,074.44**

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
065801-130.06-2-24 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 83,855	ACCT BILL 2900 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,140 17,140 17,140 17,140 17,140	396.01 297.65 82.46 64.96 7.96
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 96,380	ACCT BILL 2901 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	19,700 19,700 19,700 19,700 19,700	455.16 342.11 94.78 74.67 9.15 1,619.46
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 79,746	ACCT BILL 2902 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 14,256 14,256 14,256 16,300 16,300	329.38 247.57 68.59 61.78 7.57

065801-130.06-2-24
Delinquent: No
Date Paid/Returned: 03/09/2012
Amount Paid/Returned: $866.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $866.02
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$849.04**

065801-130.06-2-25
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $2,647.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,647.24
Reference: 2249
Due Date #1: 02/10/2012
Amount Due: **$2,595.33**

065801-130.06-2-26
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $714.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $714.89
Reference: 009978
Due Date #1: 02/10/2012
Amount Due: **$714.89**

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
065801-130.06-2-27 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 78,278	ACCT BILL 2903 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,000 16,000 16,000 16,000 16,000	369.67 277.86 76.98 60.64 7.43
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $792.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $792.58 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$792.58**
065801-130.06-2-28 Riddle Clifford Riddle Rebecca 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: 2313 Page: 216 Full Market Value:	2,450 11,390 55,724	ACCT BILL 2904 Medicaid County Tax Community Colleges Town Tax ChargeBacks	11,390 11,390 11,390 11,390 11,390	263.16 197.80 54.80 43.17 5.29
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $564.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $564.22 Reference: 3780 Due Date #1: 02/10/2012 Amount Due: **$564.22**
065801-130.06-2-29 Richards Sharon 12 Mockingbird Ln Coudersport, PA 16915	112 Seymour St 1 Family Res Fredonia 128-2-80 Lot Dimensions 55.00 x 377.00 East: 945761 North: 886320 Deed Book: 2396 Page: 90 Full Market Value:	2,450 12,990 63,552	ACCT BILL 2905 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,990 12,990 12,990 12,990 12,990	300.13 225.58 62.50 49.23 6.03
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $643.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $643.47 Reference: 123 Due Date #1: 02/10/2012 Amount Due: **$643.47**

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
065801-130.06-2-30 Rugani Thomas S Rugani Pamela J 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: 2657 Page: 378 Full Market Value:	3,190 21,400 104,697	ACCT BILL 2906 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,400 21,400 21,400 21,400 21,400	494.44 371.63 102.96 81.11 9.94
065801-130.06-2-31 Rugani Thomas S Rugani Pamela J 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: 2657 Page: 378 Full Market Value:	680 680 3,327	ACCT BILL 2907 Medicaid County Tax Community Colleges Town Tax ChargeBacks	680 680 680 680 680	15.71 11.81 3.27 2.58 0.32
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 83,366	ACCT BILL 2908 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	17,040 17,040 17,040 17,040 17,040	393.70 295.92 81.98 64.58 7.91 1,302.01

065801-130.06-2-30
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,060.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,060.08
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,060.08**

065801-130.06-2-31
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $33.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.69
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$33.69**

065801-130.06-2-32
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,146.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,146.10
Reference: 8658
Due Date #1: 02/10/2012
Amount Due: **$2,146.10**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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:	2,840 16,880 82,583	ACCT BILL 2909 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,880 16,880 16,880 16,880 16,880	390.01 293.14 81.21 63.98 7.84
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $836.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $836.18 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$836.18**
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:	2,520 10,970 53,669	ACCT BILL 2910 Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,970 10,970 10,970 10,970 10,970	253.46 190.50 52.78 41.58 5.09
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $543.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $543.41 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$543.41**
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:	2,520 14,110 69,031	ACCT BILL 2911 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	14,110 14,110 14,110 14,110 14,110	326.01 245.03 67.89 53.48 6.55 952.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,651.30**

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
065801-130.06-2-36 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 84,002	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2912 $1,226.00 15,944 15,944 15,944 17,170 17,170	368.38 276.88 76.71 65.08 7.97
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 70,254	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2913 $5,000.00 9,360 9,360 9,360 9,360 9,360	216.26 162.55 45.03 35.48 4.35
065801-130.06-2-38 Wiggers Amanda A 97 Seymour St Fredonia, NY 14063 Bank: 0658	97 Seymour St 1 Family Res Fredonia 133-1-11 Lot Dimensions 75.00 x 248.10 East: 945315 North: 886490 Deed Book: 2648 Page: 746 Full Market Value:	3,290 17,020 83,268	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2914 17,020 17,020 17,020 17,020 17,020	393.24 295.57 81.89 64.51 7.90

065801-130.06-2-36
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $795.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $795.02
Reference: 5153
Due Date #1: 02/10/2012
Amount Due: **$795.02**

065801-130.06-2-37
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $463.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $463.67
Reference: 681
Due Date #1: 02/10/2012
Amount Due: **$463.67**

065801-130.06-2-38
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $843.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.11
Reference: CUC
Due Date #1: 02/10/2012
Amount Due: **$843.11**

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
065801-130.06-2-39 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 26,310 128,718	ACCT BILL 2915 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,310 26,310 26,310 26,310 26,310	607.88 456.90 126.58 99.72 12.22
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 82,290	ACCT BILL 2916 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,820 16,820 16,820 16,820 16,820	388.62 292.10 80.92 63.75 7.81
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 61,986	ACCT BILL 2917 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,670 12,670 12,670 12,670 12,670	292.74 220.03 60.96 48.02 5.88

065801-130.06-2-39
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,303.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,303.30
Reference: 2098
Due Date #1: 02/10/2012
Amount Due: **$1,303.30**

065801-130.06-2-40
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $841.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $841.53
Reference: 3225
Due Date #1: 02/10/2012
Amount Due: **$833.20**

065801-130.06-2-41
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $640.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $640.18
Reference: 6188
Due Date #1: 02/10/2012
Amount Due: **$627.63**

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
065801-130.06-2-42 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:	100 100 489	ACCT BILL 2918 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 100 100 100 100 100	 2.31 1.74 0.48 0.38 0.05
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 99,511	ACCT BILL 2919 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,340 20,340 20,340 20,340 20,340	 469.95 353.22 97.86 77.09 9.45
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 20,590 100,734	ACCT BILL 2920 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,590 20,590 20,590 20,590 20,590	 475.72 357.56 99.06 78.04 9.56

065801-130.06-2-42
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $4.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.96
Reference: 9927
Due Date #1: 02/10/2012
Amount Due: **$4.96**

065801-130.06-2-43
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,007.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.57
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,007.57**

065801-130.06-2-44
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,019.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,019.94
Reference: 9927
Due Date #1: 02/10/2012
Amount Due: **$1,019.94**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 133-1-7.2 Lot Dimensions 190.00 x 90.20 East: 945056 North: 886563 Deed Book: Page: Full Market Value:	3,060 24,320 118,982	ACCT BILL 2921 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,320 24,320 24,320 24,320 24,320	561.90 422.34 117.01 92.18 11.30
065801-130.06-2-46 Pupenbroke Jamie J Briggs Amy L 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: 2392 Page: 365 Full Market Value:	2,710 22,290 109,051	ACCT BILL 2922 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,290 22,290 22,290 22,290 22,290	515.00 387.09 107.24 84.48 10.35
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 1,468	ACCT BILL 2923 Medicaid County Tax Community Colleges Town Tax ChargeBacks	300 300 300 300 300	6.93 5.21 1.44 1.14 0.14

065801-130.06-2-45
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,204.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,204.73
Reference: 6619
Due Date #1: 02/10/2012
Amount Due: **$1,204.73**

065801-130.06-2-46
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,104.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,104.16
Reference: 136
Due Date #1: 02/10/2012
Amount Due: **$1,104.16**

065801-130.06-2-47
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 5153
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065801-130.06-2-48 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:	150 150 734	ACCT BILL 2924 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	150 150 150 150 150	3.47 2.60 0.72 0.57 0.07 17.90
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 26,600 130,137	ACCT BILL 2925 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	$2,044.00 24,556 24,556 24,556 26,600 26,600	567.36 426.44 118.14 100.82 12.35 2,442.92 1,714.37
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 29,280 143,249	ACCT BILL 2926 Medicaid County Tax Community Colleges Town Tax ChargeBacks	29,280 29,280 29,280 29,280 29,280	676.50 508.47 140.87 110.98 13.60

065801-130.06-2-48
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$25.33**

065801-130.06-2-49
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,382.40**

065801-130.06-2-50
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,450.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,450.42
Reference: 2012494257-Loan Admi
Due Date #1: 02/10/2012
Amount Due: **$1,450.42**

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
065801-130.06-2-51 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 28,490 139,384	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2927 $300.00 $2,044.00 26,446 26,446 26,446 28,190 28,190	 611.02 459.26 127.24 106.84 13.09
065801-130.06-2-52 Kuhn James P 147 Howard St Fredonia, NY 14063	147 Howard St 1 Family Res Fredonia 133-1-20 Lot Dimensions 72.50 x 250.00 East: 945126 North: 886071 Deed Book: 2715 Page: 700 Full Market Value:	 3,180 23,580 115,362	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2928 23,580 23,580 23,580 23,580 23,580	 544.81 409.49 113.45 89.37 10.95
065801-130.06-2-53 Kuhn James P 147 Howard St Fredonia, NY 14063	Howard St Res vac land Fredonia Backland 133-1-21 Lot Dimensions 68.00 x 46.50 East: 945086 North: 886202 Deed Book: 2715 Page: 700 Full Market Value:	 20 20 98	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 2929 20 20 20 20 20	 0.46 0.35 0.10 0.08 0.01

065801-130.06-2-51
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,317.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,317.45
Reference: 5499
Due Date #1: 02/10/2012
Amount Due: **$1,317.45**

065801-130.06-2-52
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,168.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,168.07
Reference: 1180
Due Date #1: 02/10/2012
Amount Due: **$1,168.07**

065801-130.06-2-53
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.00
Reference: 1180
Due Date #1: 02/10/2012
Amount Due: **$1.00**

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
065801-130.06-2-54 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 30 147	ACCT 2930 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30 30 30 30 30	 0.69 0.52 0.14 0.11 0.01
065801-130.06-2-55 Fadale Shaun 6 Bradish St Fredonia, NY 14063	6 Bradish St 1 Family Res Fredonia 133-1-7.1 Acres: 2.40 East: 945031 North: 886314 Deed Book: 2559 Page: 197 Full Market Value:	4,630 16,780 82,094	ACCT 2931 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 16,780 16,780 16,780 16,780 16,780	 387.70 291.40 80.73 63.60 7.79 1,270.99 675.72
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 28,010 137,035	ACCT 2932 BILL VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 25,966 25,966 25,966 28,010 28,010	 599.93 450.92 124.93 106.16 13.01

065801-130.06-2-54
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.47
Reference: 5499
Due Date #1: 02/10/2012
Amount Due: **$1.47**

065801-130.06-2-55
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,777.93**

065801-130.06-2-56
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,294.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,294.95
Reference: 7245
Due Date #1: 02/10/2012
Amount Due: **$1,294.95**

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
065801-130.06-2-57 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 73,532	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2933 $5,000.00 10,030 10,030 10,030 10,030 10,030	231.74 174.18 48.26 38.02 4.66
065801-130.06-2-58 Marshall Heather B 20 Bradish St Fredonia, NY 14063 Bank: 0658	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 8,268	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2934 1,690 1,690 1,690 1,690 1,690	39.05 29.35 8.13 6.41 0.78
065801-130.06-2-59 Richard William E Richard 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 90,802	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2935 18,560 18,560 18,560 18,560 18,560	428.82 322.31 89.30 70.35 8.62

065801-130.06-2-57
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $496.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $496.86
Reference: 1773
Due Date #1: 02/10/2012
Amount Due: **$496.86**

065801-130.06-2-58
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $83.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.72
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$83.72**

065801-130.06-2-59
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $919.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $919.40
Reference: 2935
Due Date #1: 02/10/2012
Amount Due: **$919.40**

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
065801-130.06-2-60 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 18,360 89,824	ACCT BILL 2936 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,360 18,360 18,360 18,360 18,360	424.20 318.84 88.33 69.59 8.53
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $909.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $909.49 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$909.49**
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:	2,860 15,650 76,566	ACCT BILL 2937 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,650 15,650 15,650 15,650 15,650	361.59 271.78 75.30 59.32 7.27
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $775.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $775.26 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$775.26**
065801-130.06-2-62 Culver David M 5 James St Suffern, NY 10901	47 Douglas St 2 Family Res Fredonia 127-4-12 Lot Dimensions 81.00 x 165.00 East: 944809 North: 886654 Deed Book: 2658 Page: 350 Full Market Value:	2,640 12,920 63,209	ACCT BILL 2938 Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,920 12,920 12,920 12,920 12,920	298.51 224.37 62.16 48.97 6.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $640.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $640.01 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$640.01**

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
065801-130.06-2-63 Lundin Megan E Lundin Steven H 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: 2711 Page: 673 Full Market Value:	1,730 18,270 89,384	ACCT BILL 2939 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,270 18,270 18,270 18,270 18,270	422.12 317.28 87.90 69.25 8.49
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $905.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $905.04 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$905.04**
065801-130.06-2-64 Randall Ronald A 9178 Spoden Rd 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: 2011 Page: 4502 Full Market Value:	2,420 20,680 101,174	ACCT BILL 2940 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	20,680 20,680 20,680 20,680 20,680	477.80 359.13 99.50 78.38 9.60 1,002.47 1,191.93
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,218.81**
065801-130.06-2-65 Mucha Robert Mucha Marianne 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: 1680 Page: 00206 Full Market Value:	3,860 31,690 155,039	ACCT BILL 2941 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,690 31,690 31,690 31,690 31,690	732.19 550.33 152.47 120.11 14.72
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,569.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,569.82 Reference: 285 Due Date #1: 02/10/2012 Amount Due: **$1,569.82**

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
065801-130.06-2-66 Christy Brett M Christy Jennifer L 21 Bradish St Fredonia, NY 14063	21 Bradish St 1 Family Res Fredonia 127-4-15	 2,780 32,550		ACCT BILL 2942	
Bank: 0658	Lot Dimensions 80.60 x 166.00 East: 944614 North: 886559 Deed Book: 2497 Page: 956 Full Market Value:	 159,247	Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,550 32,550 32,550 32,550 32,550	752.06 565.26 156.60 123.37 15.12
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,612.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,612.41 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,612.41**
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	 2,730 22,360	VETS 15% C COUNTY	ACCT BILL 2943 $1,226.00	
	Lot Dimensions 80.60 x 160.50 East: 944538 North: 886531 Deed Book: 2301 Page: 603 Full Market Value:	 109,393	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,134 21,134 21,134 22,360 22,360	488.29 367.01 101.68 84.75 10.38
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,052.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,052.11 Reference: 6176 Due Date #1: 02/10/2012 Amount Due: **$1,052.11**
065801-130.06-2-68 York Robert E York Nancy 42 Chautauqua St Fredonia, NY 14063	42 Chautauqua St 1 Family Res Fredonia 127-4-17	 3,720 19,790	VETS 15% C COUNTY	ACCT BILL 2944 $1,226.00	
Bank: 0658	Lot Dimensions 77.50 x 204.40 East: 944426 North: 886443 Deed Book: 2276 Page: 829 Full Market Value:	 96,820	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,564 18,564 18,564 19,790 19,790	428.91 322.38 89.31 75.01 9.19
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $924.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $924.80 Reference: 010217 Due Date #1: 02/10/2012 Amount Due: **$924.80**

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
065801-130.06-2-69 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 28,270 138,307	ACCT 2945 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,270 28,270 28,270 28,270 28,270	653.17 490.94 136.01 107.15 13.13
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 24,630 120,499	ACCT 2946 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,630 24,630 24,630 24,630 24,630	569.07 427.72 118.50 93.35 11.44
065801-130.06-2-71 Bartley Bruce C Bartley Marcia 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 26,910 131,654	ACCT 2947 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,910 26,910 26,910 26,910 26,910	621.75 467.32 129.47 101.99 12.50

065801-130.06-2-69
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,400.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,400.40
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,400.40**

065801-130.06-2-70
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,220.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,220.08
Reference: 1183
Due Date #1: 02/10/2012
Amount Due: **$1,220.08**

065801-130.06-2-71
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,333.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,333.03
Reference: 4399
Due Date #1: 02/10/2012
Amount Due: **$1,333.03**

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
065801-130.06-3-1 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 4,110	ACCT 2948 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 840 840 840 840 840	 19.41 14.59 4.04 3.18 0.39
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 30,660 150,000	ACCT 2949 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,660 30,660 30,660 30,660 30,660	 708.39 532.44 147.51 116.21 14.24
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 5,675	ACCT 2950 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,160 1,160 1,160 1,160 1,160	 26.80 20.14 5.58 4.40 0.54

065801-130.06-3-1
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $42.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $42.03
Reference: 4114
Due Date #1: 02/10/2012
Amount Due: **$41.61**

065801-130.06-3-2
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,518.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,518.79
Reference: 4107
Due Date #1: 02/10/2012
Amount Due: **$1,518.79**

065801-130.06-3-3
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $58.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $58.03
Reference: 4114
Due Date #1: 02/10/2012
Amount Due: **$57.46**

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
065801-130.06-3-4 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 86,595	ACCT BILL 2951 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,700 17,700 17,700 17,700 17,700	 408.95 307.38 85.16 67.09 8.22
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 3,376	ACCT BILL 2952 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 690 690 690 690 690	 15.94 11.98 3.32 2.62 0.32
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 32,280 157,926	ACCT BILL 2953 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 32,280 32,280 32,280 32,280 32,280	 745.82 560.57 155.31 122.35 14.99

065801-130.06-3-4
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$876.80**

065801-130.06-3-5
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $34.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.18
Reference: 3161
Due Date #1: 02/10/2012
Amount Due: **$34.18**

065801-130.06-3-6
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,599.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,599.04
Reference: 3161
Due Date #1: 02/10/2012
Amount Due: **$1,599.04**

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
065801-130.06-3-7 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 99,609	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2954 $5,000.00 15,360 15,360 15,360 15,360 15,360	 354.89 266.74 73.90 58.22 7.13
065801-130.06-3-8 Dyment Anne F Dyment Robert G PO Box 63 Westfield, NY 14787	136 Howard St 1 Family Res Fredonia 133-1-27 Lot Dimensions 75.00 x 188.00 East: 945377 North: 885904 Deed Book: 2497 Page: 712 Full Market Value:	3,150 19,200 93,933	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2955 19,200 19,200 19,200 19,200 19,200	443.61 333.43 92.37 72.77 8.92
065801-130.06-3-9 Ambrose Brooke 134 Howard St Fredonia, NY 14063 Bank: 0658	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 21,300 104,207	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2956 21,300 21,300 21,300 21,300 21,300	492.13 369.89 102.48 80.73 9.89

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $760.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $760.88
Reference: 2416
Due Date #1: 02/10/2012
Amount Due: **$760.88**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $951.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $951.10
Reference: 6639
Due Date #1: 02/10/2012
Amount Due: **$951.10**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,055.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,055.12
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,055.12**

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
065801-130.06-3-10 Saletta Linda Jane 119 Seymour St Fredonia, NY 14063	119 Seymour St 1 Family Res Fredonia 133-1-29	 2,440 15,590		ACCT BILL 2957	
Bank: 0658	Lot Dimensions 83.00 x 168.80 East: 945548 North: 886028 Deed Book: 2697 Page: 215 Full Market Value:	 76,272	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,590 15,590 15,590 15,590 15,590	360.20 270.74 75.01 59.09 7.24
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $772.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.28 Reference: 154827 CUC Due Date #1: 02/10/2012 Amount Due: **$772.28**
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	 4,050 18,480	VETS 15% C COUNTY	ACCT BILL 2958 $1,226.00	
	Lot Dimensions 105.00 x 168.80 East: 945578 North: 885953 Deed Book: 2715 Page: 757 Full Market Value:	 90,411	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,254 17,254 17,254 18,480 18,480	398.65 299.63 83.01 70.04 8.58
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $859.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $859.91 Reference: 69683 Due Date #1: 02/10/2012 Amount Due: **$859.91**
065801-130.06-3-12 Orr Todd Orr Marlene 125 Seymour St Fredonia, NY 14063	125 Seymour St 1 Family Res Fredonia 133-1-31	 6,360 26,650		ACCT BILL 2959	
Bank: 0658	Acres: 1.80 East: 945503 North: 885735 Deed Book: 2416 Page: 173 Full Market Value:	 130,382	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,650 26,650 26,650 26,650 26,650	615.74 462.80 128.22 101.01 12.38
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,320.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,320.15 Reference: 4814 Due Date #1: 02/10/2012 Amount Due: **$1,320.15**

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
065801-130.06-3-13 Monaco Shelly M 179 Seymour St Fredonia, NY 14063	179 Seymour St 1 Family Res Fredonia 133-1-32	 3,340 19,200		ACCT BILL 2960	
Bank: 0658	Lot Dimensions 75.00 x 350.00 East: 945592 North: 885659 Deed Book: 2550 Page: 63 Full Market Value:	 93,933	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,200 19,200 19,200 19,200 19,200	443.61 333.43 92.37 72.77 8.92

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $951.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $951.10
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$951.10**

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
065801-130.06-3-14 Gugino Vincent C II 181 Seymour St Fredonia, NY 14063	181 Seymour St 1 Family Res Fredonia 133-1-33	 3,360 20,270		ACCT BILL 2961	
Bank: 0658	Lot Dimensions 75.00 x 416.50 East: 945592 North: 885577 Deed Book: 2505 Page: 647 Full Market Value:	 99,168	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,270 20,270 20,270 20,270 20,270	468.33 352.01 97.52 76.83 9.41

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,004.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,004.10
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,004.10**

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
065801-130.06-3-15 Bajdas Donald H 183 Seymour St Fredonia, NY 14063	183 Seymour St 1 Family Res Fredonia 133-1-34	 3,360 18,190		ACCT BILL 2962	
	Lot Dimensions 75.00 x 416.50 East: 945618 North: 885506 Deed Book: 2560 Page: 244 Full Market Value:	 88,992	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,190 18,190 18,190 18,190 18,190	420.27 315.89 87.52 68.94 8.45

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $901.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $901.07
Reference: 3639MT
Due Date #1: 02/10/2012
Amount Due: **$901.07**

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
065801-130.06-3-16 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 97,554	ACCT 2963 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	19,940 19,940 19,940 19,940 19,940	460.71 346.28 95.94 75.58 9.26 1,648.10 1,308.43
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 49,440 241,879	ACCT 2964 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,440 49,440 49,440 49,440 49,440	1,142.29 858.57 237.86 187.38 22.96
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 10,568	ACCT 2965 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,160 2,160 2,160 2,160 2,160	49.91 37.51 10.39 8.19 1.00

065801-130.06-3-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,944.30**

065801-130.06-3-17
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,449.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,449.06
Reference: 4911
Due Date #1: 02/10/2012
Amount Due: **$2,449.06**

065801-130.06-3-18
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $111.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $111.14
Reference: 844
Due Date #1: 02/10/2012
Amount Due: **$107.00**

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
065801-130.06-3-20 Granata Ilene A 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: 2622 Page: 333 Full Market Value:	6,440 24,260 118,689	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2966 $1,226.00 23,034 23,034 23,034 24,260 24,260	 532.19 400.01 110.82 91.95 11.27
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 21,330 104,354	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2967 21,330 21,330 21,330 21,330 21,330	 492.82 370.42 102.62 80.84 9.91
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 22,460 109,883	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2968 22,460 22,460 22,460 22,460 22,460	 518.93 390.04 108.06 85.13 10.43

065801-130.06-3-20
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,146.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,146.24
Reference: 1753
Due Date #1: 02/10/2012
Amount Due: **$1,146.24**

065801-130.06-3-21
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,056.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,056.61
Reference: 3655
Due Date #1: 02/10/2012
Amount Due: **$1,056.61**

065801-130.06-3-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,112.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,112.59
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,112.59**

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
065801-130.06-3-25 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 24,700 120,841	ACCT BILL 2969 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,700 24,700 24,700 24,700 24,700	570.68 428.94 118.84 93.62 11.47
065801-130.06-3-26 DeGolyer Virginia M 148 Chautauqua St Fredonia, NY 14063	148 Chautauqua St 1 Family Res Fredonia 132-2-10 Lot Dimensions 80.00 x 252.70 East: 944187 North: 885861 Deed Book: 2682 Page: 933 Full Market Value:	3,720 18,840 92,172	ACCT BILL 2970 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$750.00 $2,044.00 16,796 16,796 16,796 18,090 18,090	388.07 291.68 80.81 68.56 8.40
065801-130.06-3-27 Hall Donald S 146 Chautauqua St Fredonia, NY 14063	146 Chautauqua St 1 Family Res Fredonia 132-2-11 Lot Dimensions 55.00 x 212.70 East: 944202 North: 885930 Deed Book: 2462 Page: 593 Full Market Value:	2,330 22,660 110,861	ACCT BILL 2971 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	22,660 22,660 22,660 22,660 22,660	523.55 393.51 109.02 85.88 10.52 911.71

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,223.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,223.55
Reference: 1809
Due Date #1: 02/10/2012
Amount Due: **$1,223.55**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $837.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $837.52
Reference: 2736
Due Date #1: 02/10/2012
Amount Due: **$837.52**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,034.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $434.19
Check: $1,600.00
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$2,034.19**

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
065801-130.06-3-28 Tripp Robert Tripp Betty Jean 144 Chautauqua St Fredonia, NY 14063	144 Chautauqua St 1 Family Res Fredonia 132-2-12 Lot Dimensions 50.00 x 182.00 East: 944213 North: 885983 Deed Book: 1699 Page: 00093 Full Market Value:	2,050 13,240 64,775	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2972 $1,226.00 12,014 12,014 12,014 13,240 13,240	277.58 208.63 57.80 50.18 6.15
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 25,430 124,413	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2973 25,430 25,430 25,430 25,430 25,430	587.55 441.62 122.35 96.38 11.81 1,569.34 1,146.63
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 23,483	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	ACCT BILL 2974 4,800 4,800 4,800 4,800 4,800	110.90 83.36 23.09 18.19 2.23 572.84 194.93

065801-130.06-3-28
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $600.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $600.34
Reference: 6220
Due Date #1: 02/10/2012
Amount Due: **$600.34**

065801-130.07-1-2
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $4,015.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,015.44
Reference: 6776
Due Date #1: 02/10/2012
Amount Due: **$3,975.68**

065801-130.07-1-3
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,015.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,015.60
Reference: 6776
Due Date #1: 02/10/2012
Amount Due: **$1,005.54**

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
065801-130.07-1-4 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 20,460 100,098	ACCT 2975 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20,460 20,460 20,460 20,460 20,460	 472.72 355.31 98.44 77.55 9.50
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,013.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,013.52 Reference: 2826 Due Date #1: 02/10/2012 Amount Due: **$1,013.52**
065801-130.07-1-5 Voss Walter D Voss Brenda L 103 Howard St Fredonia, NY 14063 Bank: 0658	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 91,389	ACCT 2976 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 18,680 18,680 18,680 18,680 18,680	 431.59 324.40 89.87 70.80 8.68
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $925.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $925.34 Reference: 60039425-HSBC Due Date #1: 02/10/2012 Amount Due: **$925.34**
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 80,773	ACCT 2977 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 16,510 16,510 16,510 16,510 16,510	 381.46 286.71 79.43 62.58 7.67
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $817.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $817.85 Reference: 3041 Due Date #1: 02/10/2012 Amount Due: **$817.85**

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
065801-130.07-1-7 Ludemann David Ludemann Kathleen Attn: Joan Ludemann 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 52,299	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2978 $750.00 9,940 9,940 9,940 9,940 9,940	229.66 172.62 47.82 37.67 4.62
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 89,286	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2979 18,250 18,250 18,250 18,250 18,250	421.66 316.93 87.80 69.17 8.48
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 13,990 68,444	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 2980 13,990 13,990 13,990 13,990 13,990	323.23 242.95 67.31 53.02 6.50

065801-130.07-1-7
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $492.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $492.39
Reference: 12501
Due Date #1: 02/10/2012
Amount Due: **$492.39**

065801-130.07-1-8
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $904.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.04
Reference: 5499
Due Date #1: 02/10/2012
Amount Due: **$904.04**

065801-130.07-1-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $693.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $693.01
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$693.01**

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
065801-130.07-1-10 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 21,940 107,339	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 20,714 20,714 20,714 21,940 21,940	BILL 2981 478.59 359.72 99.66 83.16 10.19 Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,031.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,031.32 Reference: 2756 Due Date #1: 02/10/2012 Amount Due: **$1,031.32**
065801-130.07-1-11 Haight Penny 87 Howard St Fredonia, NY 14048 Bank: 0658	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 21,790 106,605	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 21,790 21,790 21,790 21,790 21,790	BILL 2982 503.45 378.40 104.84 82.59 10.12 Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,079.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,079.40 Reference: 001441576 Due Date #1: 02/10/2012 Amount Due: **$1,079.40**
065801-130.07-1-12 Butts Richard J Butts Ardith 85 Howard St 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 25,300 123,777	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $850.00 $2,044.00 23,256 23,256 23,256 24,450 24,450	BILL 2983 537.32 403.86 111.89 92.67 11.36 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,157.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,157.10 Reference: 3351 Due Date #1: 02/10/2012 Amount Due: **$1,157.10**

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
065801-130.07-1-13 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 25,100 122,798	ACCT BILL 2984 VETS T TOWN $950.00 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 23,056 23,056 23,056 24,150 24,150	 532.70 400.39 110.93 91.53 11.22
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,146.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,146.77 Reference: 2025 Due Date #1: 02/10/2012 Amount Due: **$1,146.77**
065801-130.07-1-14 Maloney Elaine Cowan Linda L Attn: Taddio Leonard 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: 2342 Page: 414 Full Market Value:	4,500 29,370 143,689	ACCT BILL 2985 VETS C/T COUNTY/TOWN $4,050.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,320 25,320 25,320 25,320 25,320	 585.01 439.71 121.82 95.97 11.76
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,254.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,254.27 Reference: 4262 Due Date #1: 02/10/2012 Amount Due: **$1,254.27**
065801-130.07-1-16 Fredonia Development Co LLC Attn: Tzetzo & Tzetzo LLC 37 Franklin St Ste 210 Buffalo, NY 14202 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 25,200 123,288	ACCT BILL 2986 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,200 25,200 25,200 25,200 25,200	 582.24 437.62 121.24 95.51 11.70
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,248.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,248.31 Reference: 6069815/PNC Bank Due Date #1: 02/10/2012 Amount Due: **$1,248.31**

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
065801-130.07-1-17 Fredonia Development Co 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: 2482 Page: 666 Full Market Value:	2,430 2,430 11,888	ACCT BILL 2987 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,430 2,430 2,430 2,430 2,430	 56.14 42.20 11.69 9.21 1.13
065801-130.07-1-18 Fredonia Development Co Inc 37 Franklin St 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: 2532 Page: 183 Full Market Value:	3,200 17,600 86,106	ACCT BILL 2988 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 17,600 17,600 17,600 17,600 17,600	 406.64 305.64 84.68 66.71 8.17
065801-130.07-1-19 Fredonia Development Co LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia 129-1-1.2.1 Lot Dimensions 119.70 x 228.00 East: 948058 North: 886932 Deed Book: 2482 Page: 666 Full Market Value:	2,950 2,950 14,432	ACCT BILL 2989 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,950 2,950 2,950 2,950 2,950	 68.16 51.23 14.19 11.18 1.37

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $120.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $120.37
Reference: 1233
Due Date #1: 02/10/2012
Amount Due: **$120.37**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $871.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $871.84
Reference: 1233
Due Date #1: 02/10/2012
Amount Due: **$871.84**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $146.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $146.13
Reference: 1233
Due Date #1: 02/10/2012
Amount Due: **$146.13**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-20 Banach Robert P 251 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 129-1-1.2.2	 990 990		ACCT BILL 2990	
Bank: 0658	Lot Dimensions 20.00 x 200.00 East: 948103 North: 886877 Deed Book: 2658 Page: 885 Full Market Value:	4,843	Medicaid County Tax Community Colleges Town Tax ChargeBacks	990 990 990 990 990	22.87 17.19 4.76 3.75 0.46

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $49.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.03
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$49.03**

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
065801-130.07-1-21 Banach Robert P 251 Water St Fredonia, NY 14063	251 Water St 1 Family Res Fredonia 129-1-2.2	 5,580 35,130		ACCT BILL 2991	
Bank: 0658	Lot Dimensions 125.00 x 233.00 East: 948143 North: 886817 Deed Book: 2658 Page: 885 Full Market Value:	171,869	Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,130 35,130 35,130 35,130 35,130	811.67 610.07 169.02 133.15 16.32

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,740.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,740.23
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,740.23**

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
065801-130.07-1-23 Fredonia Development Co LLC 37 Franklin St Ste 210 Buffalo, NY 14202	Water St Res vac land Fredonia 129-1-2.1	 770 770		ACCT BILL 2992	
	Acres: 0.20 East: 948277 North: 886636 Deed Book: 2482 Page: 66624 Full Market Value:	3,767	Medicaid County Tax Community Colleges Town Tax ChargeBacks	770 770 770 770 770	17.79 13.37 3.70 2.92 0.36

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $38.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $38.14
Reference: 1233
Due Date #1: 02/10/2012
Amount Due: **$38.14**

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
065801-130.07-1-24 Palmer-Ebling Tanya 264 Water St Fredonia, NY 14063	264 Water St 1 Family Res Fredonia 129-2-24	 2,070 10,520		ACCT BILL 2993	
Bank: 0658	Lot Dimensions 66.00 x 246.00 East: 948461 North: 886847 Deed Book: 2314 Page: 157 Full Market Value:	 51,468	Medicaid County Tax Community Colleges Town Tax ChargeBacks	10,520 10,520 10,520 10,520 10,520	243.06 182.69 50.61 39.87 4.89
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $521.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $521.12 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$521.12**
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	 2,900 12,870		ACCT BILL 2994	
Bank: 0658	Acres: 2.00 East: 948655 North: 886934 Deed Book: 2440 Page: 435 Full Market Value:	 62,965	Medicaid County Tax Community Colleges Town Tax ChargeBacks	12,870 12,870 12,870 12,870 12,870	297.36 223.50 61.92 48.78 5.98
					Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $652.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $652.29 Reference: 712,477/M Due Date #1: 02/10/2012 Amount Due: **$637.54**
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	 1,370 11,180	VETS 15% C COUNTY	ACCT BILL 2995 $1,226.00	
	Acres: 1.00 East: 948749 North: 886880 Deed Book: 1783 Page: 00293 Full Market Value:	 54,697	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,954 9,954 9,954 11,180 11,180	229.98 172.86 47.89 42.37 5.19
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $498.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $498.29 Reference: 1821 Due Date #1: 02/10/2012 Amount Due: **$498.29**

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
065801-130.07-1-27 Gugino Linda L 278 Water St Fredonia, NY 14063	278 Water St 2 Family Res Fredonia 129-2-21	 1,580 13,610		ACCT BILL 2996	
	Lot Dimensions 57.00 x 478.00 East: 948647 North: 886763 Deed Book: 2488 Page: 454 Full Market Value:	 66,585	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,610 13,610 13,610 13,610 13,610	314.45 236.35 65.48 51.58 6.32
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $674.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $674.18 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$674.18**
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	 990 5,220		ACCT BILL 2997	
	Lot Dimensions 30.00 x 404.60 East: 948692 North: 886735 Deed Book: Page: Full Market Value:	 25,538	Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,220 5,220 5,220 5,220 5,220	120.61 90.65 25.11 19.78 2.42
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $258.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $258.57 Reference: 2116 Due Date #1: 02/10/2012 Amount Due: **$258.57**
065801-130.07-1-29 Korzeniewski Michael A 284 Water St Fredonia, NY 14063	Water St Res vac land Fredonia 130-1-25.1	 320 320		ACCT BILL 2998	
Bank: 0658	Acres: 0.25 East: 948748 North: 886672 Deed Book: 2653 Page: 507 Full Market Value:	 1,566	Medicaid County Tax Community Colleges Town Tax ChargeBacks	320 320 320 320 320	7.39 5.56 1.54 1.21 0.15
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $15.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.85 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$15.85**

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
065801-130.07-1-30 Korzeniewski Michael A 284 Water St Fredonia, NY 14063	284 Water St 1 Family Res Fredonia 130-1-26	 1,890 15,600		ACCT BILL 2999	
Bank: 0658	Lot Dimensions 60.00 x 300.00 East: 948646 North: 886642 Deed Book: 2653 Page: 507 Full Market Value:	 76,321	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,600 15,600 15,600 15,600 15,600	360.43 270.91 75.05 59.13 7.25
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $772.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $772.77 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$772.77**
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	 3,300 22,670		ACCT BILL 3000	
Bank: 0658	Acres: 1.00 East: 948717 North: 886557 Deed Book: 2476 Page: 484 Full Market Value:	 110,910	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,670 22,670 22,670 22,670 22,670	523.78 393.69 109.07 85.92 10.53
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,122.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,122.99 Reference: 64060447-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,122.99**
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	 2,420 20,340		ACCT BILL 3001	
	Acres: 3.00 East: 948992 North: 886520 Deed Book: 2127 Page: 00147 Full Market Value:	 99,511	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,340 20,340 20,340 20,340 20,340	469.95 353.22 97.86 77.09 9.45
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,007.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,007.57 Reference: 8205 Due Date #1: 02/10/2012 Amount Due: **$1,007.57**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 90,411	ACCT BILL 3002 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,480 18,480 18,480 18,480 18,480	426.97 320.92 88.91 70.04 8.58
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 79,452	ACCT BILL 3003 Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,240 16,240 16,240 16,240 16,240	375.22 282.02 78.13 61.55 7.54
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 25,570 125,098	ACCT BILL 3004 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,570 25,570 25,570 25,570 25,570	590.79 444.05 123.02 96.91 11.88

065801-130.07-1-33
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $915.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $915.42
Reference: 1007
Due Date #1: 02/10/2012
Amount Due: **$915.42**

065801-130.07-1-34
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $804.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $804.46
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$804.46**

065801-130.07-1-35
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,266.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,266.65
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,266.65**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-1-36 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 15,990 78,229	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 14,764 14,764 14,764 15,990 15,990	BILL 3005 341.12 256.39 71.03 60.60 7.43
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 23,300 113,992	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 23,300 23,300 23,300 23,300 23,300	BILL 3006 538.34 404.63 112.10 88.31 10.82
065801-130.07-1-38.2 Harrington James V Harrington Sharon L 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: 2707 Page: 529 Full Market Value:	3,810 31,170 152,495	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 31,170 31,170 31,170 31,170 31,170	BILL 3007 720.17 541.30 149.96 118.14 14.48

065801-130.07-1-36
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $743.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $743.94
Reference: 2719
Due Date #1: 02/10/2012
Amount Due: **$736.57**

065801-130.07-1-37
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,154.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,154.20
Reference: 7521/PM
Due Date #1: 02/10/2012
Amount Due: **$1,154.20**

065801-130.07-1-38.2
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,544.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,544.05
Reference: 68814
Due Date #1: 02/10/2012
Amount Due: **$1,544.05**

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
065801-130.07-1-39 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 23,300 113,992	ACCT 3008 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,300 23,300 23,300 23,300 23,300	538.34 404.63 112.10 88.31 10.82
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 57,500 281,311	ACCT 3009 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	57,500 57,500 57,500 57,500 57,500	1,328.52 998.54 276.64 217.93 26.70 6,130.58 2,295.91
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 61,060 298,728	ACCT 3010 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	61,060 61,060 61,060 61,060 61,060	1,410.77 1,060.36 293.77 231.43 28.36

065801-130.07-1-39
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,154.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,154.20
Reference: 5208
Due Date #1: 02/10/2012
Amount Due: **$1,154.20**

065801-130.07-1-40
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $11,274.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11,274.82
Reference: 6701
Due Date #1: 02/10/2012
Amount Due: **$11,274.82**

065801-130.07-1-41
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $3,024.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,024.69
Reference: 1821
Due Date #1: 02/10/2012
Amount Due: **$3,024.69**

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
065801-130.07-1-42 Fredonia Development Co 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: 2482 Page: 666 Full Market Value:	 7,200 7,200 35,225	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3011 7,200 7,200 7,200 7,200 7,200	 166.35 125.03 34.64 27.29 3.34
065801-130.07-1-43 Fredonia Development Co LLC Attn: Tzetzo & Tzetzo LLC 37 Franklin St Ste 210 Buffalo, NY 14202 Bank: 0658	50 Howard St Apartment Fredonia "Fredonia Place" Reduced as of ct '11 stip 129-1-2.4 Acres: 6.30 East: 947749 North: 886403 Deed Book: 2536 Page: 956 Full Market Value:	 25,200 970,900 4,750,000	ACCT BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3012 $154,227.00 816,673 816,673 816,673 816,673 816,673	 18,868.92 14,182.30 3,929.16 3,095.31 379.29
065801-130.07-2-1 Salva Leonard 130 Howard St 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: 2687 Page: 678 Full Market Value:	 3,300 18,550 90,753	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	BILL 3013 $1,226.00 17,324 17,324 17,324 18,550 18,550	 400.26 300.85 83.35 70.31 8.62

065801-130.07-1-42
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $356.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $356.65
Reference: 1233
Due Date #1: 02/10/2012
Amount Due: **$356.65**

065801-130.07-1-43
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $40,454.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40,454.98
Reference: 6069815
Due Date #1: 02/10/2012
Amount Due: **$40,454.98**

065801-130.07-2-1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $863.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $863.39
Reference: 6548
Due Date #1: 02/10/2012
Amount Due: **$863.39**

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
065801-130.07-2-2 Salva Leonard 130 Howard St 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: 2687 Page: 678 Full Market Value:	 140 140 685	ACCT 3014 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 140 140 140 140 140	 3.23 2.43 0.67 0.53 0.07
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 30,320 148,337	ACCT 3015 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 30,320 30,320 30,320 30,320 30,320	 700.53 526.54 145.88 114.92 14.08
065801-130.07-2-4 Saletta Clyde D Saletta-Bailen Cheryl c/o Saletta, C & R 122 Seymour St 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 22,060 107,926	ACCT 3016 BILL VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $300.00 $1,226.00 20,834 20,834 20,834 21,760 21,760	 481.36 361.80 100.24 82.47 10.11

065801-130.07-2-2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $6.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.93
Reference: 6547
Due Date #1: 02/10/2012
Amount Due: **$6.93**

065801-130.07-2-3
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,501.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,501.95
Reference: 7708
Due Date #1: 02/10/2012
Amount Due: **$1,501.95**

065801-130.07-2-4
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,035.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,035.98
Reference: 1450
Due Date #1: 02/10/2012
Amount Due: **$1,035.98**

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
065801-130.07-2-5 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 23,050 112,769	ACCT BILL 3017 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,050 23,050 23,050 23,050 23,050	532.56 400.29 110.90 87.36 10.71
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 98,924	ACCT BILL 3018 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,220 20,220 20,220 20,220 20,220	467.18 351.14 97.28 76.64 9.39
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 21,550 105,431	ACCT BILL 3019 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$1,226.00 20,324 20,324 20,324 21,550 21,550	469.58 352.95 97.78 81.68 10.01

065801-130.07-2-5
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,141.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,141.82
Reference: 2904
Due Date #1: 02/10/2012
Amount Due: **$1,141.82**

065801-130.07-2-6
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,001.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,001.63
Reference: 1021
Due Date #1: 02/10/2012
Amount Due: **$1,001.63**

065801-130.07-2-7
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,012.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,012.00
Reference: 2580
Due Date #1: 02/10/2012
Amount Due: **$1,012.00**

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
065801-130.07-2-8 Gibbs Donald E Jr c/o Donald E. Gibbs Sr. 900 Bristol Blue St Apex, NC 27502	116 Howard St 1 Family Res Fredonia 134-1-51 Lot Dimensions 74.00 x 331.40 East: 946126 North: 886117 Deed Book: 2625 Page: 740 Full Market Value:	2,820 17,770 86,937	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3020 $5,000.00 12,770 12,770 12,770 12,770 12,770	295.05 221.76 61.44 48.40 5.93
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 89,775	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3021 18,350 18,350 18,350 18,350 18,350	423.97 318.67 88.29 69.55 8.52
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 96,575	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3022 19,740 19,740 19,740 19,740 19,740	456.09 342.80 94.97 74.82 9.17

065801-130.07-2-8
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $632.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $632.58
Reference: 321
Due Date #1: 02/10/2012
Amount Due: **$632.58**

065801-130.07-2-9
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $909.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $909.00
Reference: 10233
Due Date #1: 02/10/2012
Amount Due: **$909.00**

065801-130.07-2-10
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $977.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $977.85
Reference: 110
Due Date #1: 02/10/2012
Amount Due: **$977.85**

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
065801-130.07-2-11 Christopher David M Christopher Raymond H Jr 108 Howard St Fredonia, NY 14063	108 Howard St 1 Family Res Fredonia 134-1-54	 2,570 14,310		ACCT BILL 3023	
Bank: 0658	Lot Dimensions 67.50 x 331.40 East: 946329 North: 886193 Deed Book: 2662 Page: 694 Full Market Value:	 70,010	Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,310 14,310 14,310 14,310 14,310	330.63 248.51 68.85 54.24 6.65

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $708.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $708.88
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$708.88**

065801-130.07-2-12 Metzler Carol H 8353 Stockton Rd Fredonia, NY 14063	104 Howard St Apartment Fredonia 134-1-55	 4,960 51,090		ACCT BILL 3024	
	Lot Dimensions 130.00 x 331.40 East: 946422 North: 886227 Deed Book: 1965 Page: 00249 Full Market Value:	 249,951	Medicaid County Tax Community Colleges Town Tax ChargeBacks	51,090 51,090 51,090 51,090 51,090	1,180.42 887.23 245.80 193.64 23.73

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $2,530.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,530.82
Reference: 3428
Due Date #1: 02/10/2012
Amount Due: **$2,530.82**

065801-130.07-2-13 Miller Grace 102 Howard St Fredonia, NY 14063	102 Howard St 1 Family Res Fredonia 134-1-56	 2,760 13,360		ACCT BILL 3025	
	Lot Dimensions 72.50 x 331.40 East: 946517 North: 886262 Deed Book: 2590 Page: 534 Full Market Value:	 65,362	Medicaid County Tax Community Colleges Town Tax ChargeBacks	13,360 13,360 13,360 13,360 13,360	308.68 232.01 64.28 50.64 6.20

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $661.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $661.81
Reference: 2613
Due Date #1: 02/10/2012
Amount Due: **$661.81**

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
065801-130.07-2-14 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 42,857	ACCT BILL 3026 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,760 8,760 8,760 8,760 8,760	202.40 152.13 42.15 33.20 4.07
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 73,043	ACCT BILL 3027 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,930 14,930 14,930 14,930 14,930	344.95 259.27 71.83 56.59 6.93
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 72,701	ACCT BILL 3028 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,860 14,860 14,860 14,860 14,860	343.33 258.06 71.49 56.32 6.90

065801-130.07-2-14
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $433.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $433.95
Reference: 2158
Due Date #1: 02/10/2012
Amount Due: **$433.95**

065801-130.07-2-15
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $739.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $739.57
Reference: 4779
Due Date #1: 02/10/2012
Amount Due: **$739.57**

065801-130.07-2-16
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $736.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $736.10
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$736.10**

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
065801-130.07-2-17 Hopf Edward W 94 Howard St Fredonia, NY 14063	94 Howard St 1 Family Res Fredonia 134-1-60 Lot Dimensions 67.50 x 322.00 East: 946772 North: 886357 Deed Book: 2371 Page: 450 Full Market Value:	2,550 14,790 72,358	ACCT BILL 3029 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,790 14,790 14,790 14,790 14,790	341.72 256.84 71.16 56.06 6.87

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $732.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $732.65
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$732.65**

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
065801-130.07-2-18 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 73,288	ACCT BILL 3030 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,980 14,980 14,980 14,980 14,980	346.11 260.14 72.07 56.78 6.96

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $742.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $742.06
Reference: 5765
Due Date #1: 02/10/2012
Amount Due: **$742.06**

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
065801-130.07-2-19 Scaccia Ronald A Scaccia Janine J 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: 2617 Page: 884 Full Market Value:	760 760 3,718	ACCT BILL 3031 Medicaid County Tax Community Colleges Town Tax ChargeBacks	760 760 760 760 760	17.56 13.20 3.66 2.88 0.35

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $37.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $37.65
Reference: 1005
Due Date #1: 02/10/2012
Amount Due: **$37.65**

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
065801-130.07-2-20 Scaccia Ronald A Scaccia Janine J 86 Howard St Fredonia, NY 14063	86 Howard St 1 Family Res Fredonia 134-1-62 Acres: 1.60 East: 947029 North: 886341 Deed Book: 2617 Page: 884 Full Market Value:	5,230 33,910 165,900	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3032 $1,226.00 32,684 32,684 32,684 33,910 33,910	 755.15 567.59 157.25 128.52 15.75
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 25,680 125,636	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3033 25,680 25,680 25,680 25,680 25,680	593.33 445.96 123.55 97.33 11.93
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 39,150 191,536	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3034 39,150 39,150 39,150 39,150 39,150	904.55 679.88 188.36 148.38 18.18

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,624.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,624.26
Reference: 1005
Due Date #1: 02/10/2012
Amount Due: **$1,624.26**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,272.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,272.10
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,272.10**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,939.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,939.35
Reference: 8408
Due Date #1: 02/10/2012
Amount Due: **$1,939.35**

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
065801-130.07-2-23 Merrins James M Merrins Marcia A 42 Rosalyn Dr Fredonia, NY 14063	42 Rosalyn Ct 1 Family Res Fredonia 134-1-2.20 Lot Dimensions 57.60 x 141.50 East: 947324 North: 886138 Deed Book: 2580 Page: 641 Full Market Value:	3,700 49,140 240,411	ACCT BILL 3035 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,140 49,140 49,140 49,140 49,140	1,135.36 853.36 236.42 186.25 22.82
065801-130.07-2-24 Merrins James M Merrins Marcia A 42 Rosalyn Dr Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.74 Lot Dimensions 131.70 x 141.50 East: 947405 North: 886049 Deed Book: 2580 Page: 641 Full Market Value:	4,360 4,360 21,331	ACCT BILL 3036 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,360 4,360 4,360 4,360 4,360	100.74 75.72 20.98 16.53 2.02
065801-130.07-2-25 Merrins James Merrins Marcia 42 Rosalyn Ct Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.78 Lot Dimensions 74.70 x 128.00 East: 947417 North: 885914 Deed Book: 2456 Page: 900 Full Market Value:	5,070 5,070 24,804	ACCT BILL 3037 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,070 5,070 5,070 5,070 5,070	117.14 88.05 24.39 19.22 2.35

065801-130.07-2-23
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,434.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,434.21
Reference: 614
Due Date #1: 02/10/2012
Amount Due: **$2,434.21**

065801-130.07-2-24
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $215.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $215.99
Reference: 614
Due Date #1: 02/10/2012
Amount Due: **$215.99**

065801-130.07-2-25
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $251.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $251.15
Reference: 614
Due Date #1: 02/10/2012
Amount Due: **$251.15**

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
065801-130.07-2-26 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 41,440 202,740	ACCT BILL 3038 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,440 41,440 41,440 41,440 41,440	 957.46 719.64 199.38 157.06 19.25
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 11,986	ACCT BILL 3039 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,450 2,450 2,450 2,450 2,450	 56.61 42.55 11.79 9.29 1.14
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 1,566	ACCT BILL 3040 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 320 320 320 320 320	 7.39 5.56 1.54 1.21 0.15

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,052.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,052.79
Reference: 8852
Due Date #1: 02/10/2012
Amount Due: **$2,052.79**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $121.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $121.38
Reference: 8852
Due Date #1: 02/10/2012
Amount Due: **$121.38**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $15.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.85
Reference: 8852
Due Date #1: 02/10/2012
Amount Due: **$15.85**

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
065801-130.07-2-29 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 39,280 192,172	ACCT BILL 3041 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,280 39,280 39,280 39,280 39,280	907.55 682.13 188.98 148.88 18.24
065801-130.07-2-30 Reinhoudt Miriam G 21 Rosalyn Ct Fredonia, NY 14063 Bank: 0658	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 39,220 191,879	ACCT BILL 3042 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,220 39,220 39,220 39,220 39,220	906.16 681.09 188.69 148.65 18.22
065801-130.07-2-31 Yelich Joseph J Yelich Lisa A 19 Rosalyn Ct Fredonia, NY 14063 Bank: 0658	19 Rosalyn Ct 1 Family Res Fredonia 134-1-2.91 Lot Dimensions 137.20 x 249.10 East: 947378 North: 885522 Deed Book: 2583 Page: 184 Full Market Value:	6,540 36,750 179,795	ACCT BILL 3043 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,750 36,750 36,750 36,750 36,750	849.09 638.20 176.81 139.29 17.07

065801-130.07-2-29
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,945.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,945.78
Reference: 3748
Due Date #1: 02/10/2012
Amount Due: **$1,945.78**

065801-130.07-2-30
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,942.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,942.81
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,942.81**

065801-130.07-2-31
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,820.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,820.46
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,820.46**

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
065801-130.07-2-32 Pelletter James Pelletter Gretchen 25 Rosalyn Dr 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: 1956 Page: 00126 Full Market Value:	 380 380 1,859	ACCT BILL 3044 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 380 8.78 380 6.60 380 1.83 380 1.44 380 0.18 45.35 17.54
				Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $85.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $85.35 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$81.72**
065801-130.07-2-33 Riforgiato Dana Deceilio Lisa 30 Castile Dr Fredonia, NY 14063 Bank: 0658	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 1,174	ACCT BILL 3045 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 240 5.55 240 4.17 240 1.15 240 0.91 240 0.11
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.89 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$11.89**
065801-130.07-2-34 Ivory Thomas Ivory Merry 32 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.82 Lot Dimensions 15.00 x 175.20 East: 947594 North: 885493 Deed Book: 2277 Page: 420 Full Market Value:	 200 200 978	ACCT BILL 3046 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 200 4.62 200 3.47 200 0.96 200 0.76 200 0.09
				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $9.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.90 Reference: 7078 Due Date #1: 02/10/2012 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
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:	200 200 978	ACCT 3047 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	200 4.62 200 3.47 200 0.96 200 0.76 200 0.09
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $9.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.90 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$9.90**
065801-130.07-2-36 Alvarez Luis M Alvarez Milagros 2 Claudia Ct Fredonia, NY 14063	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: 2508 Page: 379 Full Market Value:	100 100 489	ACCT 3048 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 2.31 100 1.74 100 0.48 100 0.38 100 0.05
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $4.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4.96 Reference: 7426 Due Date #1: 02/10/2012 Amount Due: **$4.96**
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:	200 200 978	ACCT 3049 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	200 4.62 200 3.47 200 0.96 200 0.76 200 0.09
				Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $9.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.90 Reference: 5955 Due Date #1: 02/10/2012 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
065801-130.07-2-38 Khan Bia K 1 Andrew 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 1,957	ACCT 3050 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 400 400 400 400 400	 9.24 6.95 1.92 1.52 0.19 47.73 18.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$85.90**
065801-130.07-2-39 Khan Bia K 1 Andrew 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 64,960 317,808	ACCT 3051 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	 64,960 64,960 64,960 64,960 64,960	 1,500.88 1,128.09 312.53 246.21 30.17 7,752.43 3,400.52
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$14,370.83**
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 31,018	ACCT 3052 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,340 6,340 6,340 6,340 6,340	 146.48 110.10 30.50 24.03 2.94
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $314.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $314.05 Reference: 5955 Due Date #1: 02/10/2012 Amount Due: **$314.05**

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
065801-130.07-2-41 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 48,380 236,693	ACCT BILL 3053 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,380 48,380 48,380 48,380 48,380	1,117.80 840.16 232.77 183.37 22.47
065801-130.07-2-42 Alvarez Luis M Alvarez Milagros 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: 2508 Page: 379 Full Market Value:	4,720 39,400 192,759	ACCT BILL 3054 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,400 39,400 39,400 39,400 39,400	910.32 684.22 189.56 149.33 18.30
065801-130.07-2-43 Landis Andrew J Landis Athanasia 34 Castile Dr Fredonia, NY 14063 Bank: 0658	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 49,640 242,857	ACCT BILL 3055 Medicaid County Tax Community Colleges Town Tax ChargeBacks	49,640 49,640 49,640 49,640 49,640	1,146.91 862.05 238.83 188.14 23.05

065801-130.07-2-41
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,396.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,396.57
Reference: 5955
Due Date #1: 02/10/2012
Amount Due: **$2,396.57**

065801-130.07-2-42
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,951.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,951.73
Reference: 7426
Due Date #1: 02/10/2012
Amount Due: **$1,951.73**

065801-130.07-2-43
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,458.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,458.98
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,458.98**

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
065801-130.07-2-44 Ivory Thomas J Ivory Merry C 32 Castile Dr Fredonia, NY 14063	32 Castile Dr 1 Family Res Fredonia 134-1-2.34 Lot Dimensions 100.00 x 150.00 East: 947599 North: 885417 Deed Book: 2235 Page: 32 Full Market Value:	5,400 43,180 211,252	ACCT BILL 3056 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,180 43,180 43,180 43,180 43,180	997.66 749.86 207.75 163.66 20.05
065801-130.07-2-45 Riforgiato Dana Deceilio Lisa 30 Castile Dr Fredonia, NY 14063 Bank: 0658	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 42,810 209,442	ACCT BILL 3057 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,810 42,810 42,810 42,810 42,810	989.11 743.44 205.97 162.26 19.88
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 37,250 182,241	ACCT BILL 3058 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,250 37,250 37,250 37,250 37,250	860.65 646.88 179.22 141.18 17.30

065801-130.07-2-44
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,138.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,138.98
Reference: 7078
Due Date #1: 02/10/2012
Amount Due: **$2,138.98**

065801-130.07-2-45
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,120.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,120.66
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$2,120.66**

065801-130.07-2-46
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,845.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,845.23
Reference: 12699
Due Date #1: 02/10/2012
Amount Due: **$1,845.23**

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
065801-130.07-2-47 Booth Ellen 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: 2420 Page: 333 Full Market Value:	5,500 36,220 177,202	ACCT BILL 3059 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,220 36,220 36,220 36,220 36,220	836.85 628.99 174.26 137.28 16.82
065801-130.07-2-48 Fancher Jeffrey Fancher Barbara 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: 2358 Page: 542 Full Market Value:	5,200 41,270 201,908	ACCT BILL 3060 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,270 41,270 41,270 41,270 41,270	953.53 716.69 198.56 156.42 19.17
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 34,640 169,472	ACCT BILL 3061 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,640 34,640 34,640 34,640 34,640	800.34 601.56 166.66 131.29 16.09

065801-130.07-2-47
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,794.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,794.20
Reference: 2358
Due Date #1: 02/10/2012
Amount Due: **$1,794.20**

065801-130.07-2-48
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,044.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,044.37
Reference: 786
Due Date #1: 02/10/2012
Amount Due: **$2,044.37**

065801-130.07-2-49
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,715.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,715.94
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,715.94**

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
065801-130.07-2-50 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 40,450 197,896	ACCT BILL 3062 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,450 40,450 40,450 40,450 40,450	934.58 702.45 194.61 153.31 18.79
065801-130.07-2-51 Weist Richard 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: 2411 Page: 899 Full Market Value:	4,110 4,110 20,108	ACCT BILL 3063 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,110 4,110 4,110 4,110 4,110	94.96 71.37 19.77 15.58 1.91
065801-130.07-2-52 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: 2411 Page: 899 Full Market Value:	6,430 46,230 226,174	ACCT BILL 3064 Medicaid County Tax Community Colleges Town Tax ChargeBacks	46,230 46,230 46,230 46,230 46,230	1,068.13 802.83 222.42 175.22 21.47

065801-130.07-2-50
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,003.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,003.74
Reference: 1231
Due Date #1: 02/10/2012
Amount Due: **$2,003.74**

065801-130.07-2-51
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $203.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $203.59
Reference: 4762
Due Date #1: 02/10/2012
Amount Due: **$203.59**

065801-130.07-2-52
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,290.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,290.07
Reference: 4762
Due Date #1: 02/10/2012
Amount Due: **$2,290.07**

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
065801-130.07-2-53 Scherer Philip M Scherer Suzanne R 36 Rosalyn Ct Fredonia, NY 14063	36 Rosalyn Ct 1 Family Res Fredonia 134-1-2.16 Lot Dimensions 90.00 x 187.50 East: 947143 North: 885999 Deed Book: 2524 Page: 857 Full Market Value:	5,310 39,440 192,955	ACCT BILL 3065 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,440 39,440 39,440 39,440 39,440	911.25 684.91 189.75 149.48 18.32
065801-130.07-2-54 Scherer Philip M Scherer Suzanne R 36 Rosalyn Ct Fredonia, NY 14063	Rosalyn Ct Res vac land Fredonia 134-1-2.18 Lot Dimensions 61.50 x 137.50 East: 947017 North: 886116 Deed Book: 2524 Page: 857 Full Market Value:	250 250 1,223	ACCT BILL 3066 Medicaid County Tax Community Colleges Town Tax ChargeBacks	250 250 250 250 250	5.78 4.34 1.20 0.95 0.12
065801-130.07-3-1 Moss Jerome Moss Mary Kay 128 Seymour St Fredonia, NY 14063 Bank: 0658	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 94,765	ACCT BILL 3067 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 19,370 19,370 19,370 19,370	447.54 336.38 93.19 73.42 9.00

065801-130.07-2-53
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,953.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,953.71
Reference: 629
Due Date #1: 02/10/2012
Amount Due: **$1,953.71**

065801-130.07-2-54
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $12.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.39
Reference: 630
Due Date #1: 02/10/2012
Amount Due: **$12.39**

065801-130.07-3-1
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $959.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $959.53
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$959.53**

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
065801-130.07-3-2 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 92,613	ACCT BILL 3068 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,930 18,930 18,930 18,930 18,930	437.37 328.74 91.08 71.75 8.79
065801-130.07-3-3 Cobb Emerson L Cobb Beverly J 2 Woodward Dr Fredonia, NY 14063	2 Woodward Dr 1 Family Res Fredonia 134-1-42 Lot Dimensions 75.00 x 100.00 East: 945907 North: 885747 Deed Book: 1997 Page: 00146 Full Market Value:	3,110 20,670 101,125	ACCT BILL 3069 CW_15_VET/ COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,444 19,444 19,444 20,670 20,670	449.25 337.66 93.55 78.34 9.60
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 23,060 112,818	ACCT BILL 3070 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,060 23,060 23,060 23,060 23,060	532.79 400.46 110.95 87.40 10.71

065801-130.07-3-2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $937.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $937.73
Reference: 10090
Due Date #1: 02/10/2012
Amount Due: **$937.73**

065801-130.07-3-3
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $968.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $968.40
Reference: 1133
Due Date #1: 02/10/2012
Amount Due: **$968.40**

065801-130.07-3-4
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,142.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,142.31
Reference: 765
Due Date #1: 02/10/2012
Amount Due: **$1,142.31**

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
065801-130.07-3-5 Mapel Stella M 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: 2136 Page: 00022 Full Market Value:	4,400 21,500 105,186	ACCT BILL 3071 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,500 21,500 21,500 21,500 21,500	496.75 373.37 103.44 81.49 9.99
065801-130.07-3-6 Haas Stephen D 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: 2616 Page: 153 Full Market Value:	3,630 31,020 151,761	ACCT BILL 3072 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,020 31,020 31,020 31,020 31,020	716.71 538.69 149.24 117.57 14.41
065801-130.07-3-7 Betts Marcy 57 Seton Court Penfield, NY 14526	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 88,209	ACCT BILL 3073 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,030 18,030 18,030 18,030 18,030	416.58 313.11 86.75 68.34 8.37

065801-130.07-3-5
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,065.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,065.04
Reference: 1780
Due Date #1: 02/10/2012
Amount Due: **$1,065.04**

065801-130.07-3-6
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,536.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,536.62
Reference: 137878
Due Date #1: 02/10/2012
Amount Due: **$1,536.62**

065801-130.07-3-7
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $893.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $893.15
Reference: 1085
Due Date #1: 02/10/2012
Amount Due: **$893.15**

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
065801-130.07-3-8 Washington Pamela J Maslak Phillip 10 Woodward Dr Fredonia, NY 14063	10 Woodward Dr 1 Family Res Fredonia 134-1-37	 4,400 28,410	CW_15_VET/ COUNTY	ACCT $1,226.00	BILL 3074
Bank: 0658	Lot Dimensions 85.00 x 166.00 East: 946271 North: 885918 Deed Book: 2316 Page: 704 Full Market Value:	 138,992	Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,184 27,184 27,184 28,410 28,410	628.08 472.08 130.79 107.68 13.19

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,351.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,351.82
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,351.82**

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	 3,890 21,780	VETS T TOWN VETS 15% C COUNTY	ACCT $900.00 $1,226.00	BILL 3075
	Lot Dimensions 75.00 x 166.00 East: 946346 North: 885945 Deed Book: Page: Full Market Value:	 106,556	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,554 20,554 20,554 20,880 20,880	474.89 356.94 98.89 79.14 9.70

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,019.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,019.56
Reference: 4483
Due Date #1: 02/10/2012
Amount Due: **$1,019.56**

065801-130.07-3-10 Rose Eliot S Rose Theresa 14 Woodward Dr Fredonia, NY 14063	14 Woodward Dr 1 Family Res Fredonia 134-1-35	 3,890 24,300		ACCT	BILL 3076
	Lot Dimensions 70.00 x 166.00 East: 946412 North: 885970 Deed Book: Page: Full Market Value:	 118,885	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,300 24,300 24,300 24,300 24,300	561.44 421.99 116.91 92.10 11.29

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,203.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,203.73
Reference: 3613
Due Date #1: 02/10/2012
Amount Due: **$1,203.73**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-130.07-3-11 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 95,939	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3077 $1,226.00 18,384 18,384 18,384 19,610 19,610	424.76 319.26 88.45 74.32 9.11
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 26,290 128,620	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3078 26,290 26,290 26,290 26,290 26,290	607.42 456.55 126.49 99.64 12.21
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 75,000	VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3079 $1,226.00 $7,052.00 $7,665.00 7,052 7,052 7,052 7,665 7,665	162.93 122.46 33.93 29.05 3.56

065801-130.07-3-11
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $915.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $915.90
Reference: 1585
Due Date #1: 02/10/2012
Amount Due: **$915.90**

065801-130.07-3-12
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,302.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,302.31
Reference: 4996
Due Date #1: 02/10/2012
Amount Due: **$1,302.31**

065801-130.07-3-13
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $351.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $351.93
Reference: 2732/LegalSvs
Due Date #1: 02/10/2012
Amount Due: **$351.93**

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
065801-130.07-3-14 Bragg Virginia Whitt Viola c/o Frank & Inez Whitt 22 Woodward Dr Fredonia, NY 14063	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 91,487	ACCT 3080 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,700 18,700 18,700 18,700 18,700	432.06 324.74 89.97 70.88 8.68
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $926.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $926.33 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$926.33**
065801-130.07-3-15 D'Agostino John Jr D'Agostino Catherine 24 Woodward Dr Fredonia, NY 14063	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 30,690 150,147	ACCT 3081 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,690 30,690 30,690 30,690 30,690	709.08 532.96 147.66 116.32 14.25
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,520.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,520.27 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,520.27**
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 31,130 152,299	ACCT 3082 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,130 31,130 31,130 31,130 31,130	719.25 540.60 149.77 117.99 14.46
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,542.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,542.07 Reference: 4562LS Due Date #1: 02/10/2012 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
065801-130.07-3-17 Scaccia Ronald A Scaccia Janine J 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: 2617 Page: 884 Full Market Value:	 20 20 98	ACCT BILL 3083 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 20 20 20 20 20	 0.46 0.35 0.10 0.08 0.01
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 12,573	ACCT BILL 3084 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	 2,570 2,570 2,570 2,570 2,570	 59.38 44.63 12.36 9.74 1.19 105.44
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 25,490 124,706	ACCT BILL 3085 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 25,490 25,490 25,490 25,490 25,490	 588.94 442.66 122.64 96.61 11.84

065801-130.07-3-17
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.00
Reference: 1005
Due Date #1: 02/10/2012
Amount Due: **$1.00**

065801-130.07-3-18
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $239.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $239.39
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$232.74**

065801-130.07-3-19
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,262.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,262.69
Reference: 731150/SelectPS
Due Date #1: 02/10/2012
Amount Due: **$1,262.69**

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
065801-130.07-3-20 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 7,730	ACCT BILL 3086 Medicaid County Tax Community Colleges Town Tax ChargeBacks Village Relevy	1,580 1,580 1,580 1,580 1,580	36.51 27.44 7.60 5.99 0.73 65.70
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 98,973	ACCT BILL 3087 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,230 20,230 20,230 20,230 20,230	467.41 351.31 97.33 76.67 9.40
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 25,410 124,315	ACCT BILL 3088 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,184 24,184 24,184 25,410 25,410	558.76 419.98 116.35 96.31 11.80

065801-130.07-3-20
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $148.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $148.85
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$143.97**

065801-130.07-3-21
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,002.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,002.12
Reference: 1245
Due Date #1: 02/10/2012
Amount Due: **$1,002.12**

065801-130.07-3-22
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,203.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,203.20
Reference: 2003053
Due Date #1: 02/10/2012
Amount Due: **$1,203.20**

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
065801-130.07-3-23 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 23,100 113,014	ACCT BILL 3089 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,100 23,100 23,100 23,100 23,100	533.72 401.15 111.14 87.55 10.73
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 23,510 115,020	ACCT BILL 3090 Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,510 23,510 23,510 23,510 23,510	543.19 408.27 113.11 89.11 10.92
065801-130.07-3-25 Ludemann Richard C Ludemann Brenda 9 Woodward Dr Fredonia, NY 14063 Bank: 0658	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 30,620 149,804	ACCT BILL 3091 Medicaid County Tax Community Colleges Town Tax ChargeBacks	30,620 30,620 30,620 30,620 30,620	707.46 531.75 147.32 116.05 14.22

065801-130.07-3-23
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,144.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,144.29
Reference: 8139
Due Date #1: 02/10/2012
Amount Due: **$1,144.29**

065801-130.07-3-24
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,164.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,164.60
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,164.60**

065801-130.07-3-25
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,516.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,516.80
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,516.80**

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
065801-130.07-3-26 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 94,765	AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3092 $9,685.00 $9,685.00 9,685 9,685 9,685 9,685 9,685	223.77 168.19 46.60 36.71 4.50
065801-130.07-3-27 Kiley Frank W Kiley Winifred 5 Woodward Dr Fredonia, NY 14063 Bank: 0658	5 Woodward Dr 1 Family Res Fredonia 134-1-21 Lot Dimensions 95.00 x 140.00 East: 946171 North: 885665 Deed Book: 1794 Page: 00250 Full Market Value:	4,390 20,120 98,434	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3093 20,120 20,120 20,120 20,120 20,120	464.87 349.40 96.80 76.26 9.34
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 36,380 177,984	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3094 36,380 36,380 36,380 36,380 36,380	840.55 631.77 175.03 137.89 16.90

065801-130.07-3-26
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $479.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $479.77
Reference: 3092
Due Date #1: 02/10/2012
Amount Due: **$479.77**

065801-130.07-3-27
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $996.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $996.67
Reference: 720042/GMACMort
Due Date #1: 02/10/2012
Amount Due: **$996.67**

065801-130.07-3-28
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,802.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,802.14
Reference: 2915
Due Date #1: 02/10/2012
Amount Due: **$1,802.14**

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
065801-130.07-3-29 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 24,240 118,591	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3095 $1,226.00 23,014 23,014 23,014 24,240 24,240	531.73 399.66 110.72 91.87 11.26
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 29,790 145,744	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3096 29,790 29,790 29,790 29,790 29,790	688.29 517.33 143.33 112.91 13.84
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 26,190 128,131	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3097 26,190 26,190 26,190 26,190 26,190	605.11 454.81 126.00 99.26 12.16

065801-130.07-3-29
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,145.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,145.24
Reference: 6339
Due Date #1: 02/10/2012
Amount Due: **$1,145.24**

065801-130.07-3-30
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,475.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,475.70
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,475.70**

065801-130.07-3-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,297.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,297.34
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$1,297.34**

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
065801-130.07-3-32 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 25,730 125,881	ACCT 3098 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,730 25,730 25,730 25,730 25,730	594.48 446.83 123.79 97.52 11.95
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 22,720 111,155	ACCT 3099 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,720 22,720 22,720 22,720 22,720	524.94 394.55 109.31 86.11 10.55
065801-130.07-3-34 Pacos Roger L 16 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	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:	3,970 25,550 125,000	ACCT 3100 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	590.32 443.70 122.93 96.84 11.87

065801-130.07-3-32
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,274.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,274.57
Reference: 3387
Due Date #1: 02/10/2012
Amount Due: **$1,274.57**

065801-130.07-3-33
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,125.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,125.46
Reference: 3639MT
Due Date #1: 02/10/2012
Amount Due: **$1,125.46**

065801-130.07-3-34
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,265.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,265.66
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,265.66**

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
065801-130.07-3-35 Pacos Roger L Rybij Daniel H 16 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia 134-1-19.3 Acres: 1.00 East: 946794 North: 885622 Deed Book: 2685 Page: 967 Full Market Value:	 4,620 4,620 22,603	ACCT BILL 3101 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,620 4,620 4,620 4,620 4,620	 106.74 80.23 22.23 17.51 2.15
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 38,620 188,943	ACCT BILL 3102 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,620 38,620 38,620 38,620 38,620	 892.30 670.67 185.81 146.38 17.94
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 22,456	ACCT BILL 3103 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,590 4,590 4,590 4,590 4,590	 106.05 79.71 22.08 17.40 2.13

065801-130.07-3-35
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $228.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $228.86
Reference: 4558
Due Date #1: 02/10/2012
Amount Due: **$228.86**

065801-130.07-3-36
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,913.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,913.10
Reference: 1946
Due Date #1: 02/10/2012
Amount Due: **$1,913.10**

065801-130.07-3-37
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $227.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $227.37
Reference: 1946
Due Date #1: 02/10/2012
Amount Due: **$227.37**

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
065801-130.07-3-38 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 36,210 177,153	ACCT BILL 3104 Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,210 36,210 36,210 36,210 36,210	836.62 628.82 174.21 137.24 16.82
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,793.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,793.71 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,793.71**
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 28,870 141,243	ACCT BILL 3105 Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,870 28,870 28,870 28,870 28,870	667.03 501.35 138.90 109.42 13.41
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,430.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,430.11 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,430.11**
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 1,223	ACCT BILL 3106 Medicaid County Tax Community Colleges Town Tax ChargeBacks	250 250 250 250 250	5.78 4.34 1.20 0.95 0.12
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $12.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.39 Reference: 2115 Due Date #1: 02/10/2012 Amount Due: **$12.39**

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
065801-130.07-3-41 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 5,675	ACCT BILL 3107 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,160 1,160 1,160 1,160 1,160	 26.80 20.14 5.58 4.40 0.54
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 36,730 179,697	ACCT BILL 3108 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,730 36,730 36,730 36,730 36,730	 848.63 637.85 176.71 139.21 17.06
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:	140 140 685	ACCT BILL 3109 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 140 140 140 140 140	 3.23 2.43 0.67 0.53 0.07

065801-130.07-3-41
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $57.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $57.46
Reference: 2115
Due Date #1: 02/10/2012
Amount Due: **$57.46**

065801-130.07-3-42
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,819.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,819.46
Reference: 2115
Due Date #1: 02/10/2012
Amount Due: **$1,819.46**

065801-130.07-3-43
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $6.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.93
Reference: 2333
Due Date #1: 02/10/2012
Amount Due: **$6.93**

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
065801-130.07-3-44 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 5,186	ACCT BILL 3110 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,060 1,060 1,060 1,060 1,060	 24.49 18.41 5.10 4.02 0.49
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $52.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $52.51 Reference: 2398 Due Date #1: 02/10/2012 Amount Due: **$52.51**
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 1,566	ACCT BILL 3111 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 320 320 320 320 320	 7.39 5.56 1.54 1.21 0.15
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $15.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.85 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$15.85**
065801-130.07-3-46 Pacos Roger L Rybij Daniel H 16 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: 2685 Page: 971 Full Market Value:	1,830 1,830 8,953	ACCT BILL 3112 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,830 1,830 1,830 1,830 1,830	 42.28 31.78 8.80 6.94 0.85
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $90.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $90.65 Reference: 4558 Due Date #1: 02/10/2012 Amount Due: **$90.65**

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
065801-130.07-3-47 Rybij Daniel 17 Woodcrest Dr Fredonia, NY 14063	17 Woodcrest Dr 1 Family Res Fredonia 134-1-19.7	 3,590 23,960		ACCT BILL 3113	
Bank: 0658	Lot Dimensions 119.20 x 140.00 East: 946664 North: 885457 Deed Book: 2589 Page: 361 Full Market Value:	 117,221	Medicaid County Tax Community Colleges Town Tax ChargeBacks	23,960 23,960 23,960 23,960 23,960	553.59 416.09 115.28 90.81 11.13

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,186.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,186.90
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,186.90**

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	 3,740 26,330		ACCT BILL 3114	
	Lot Dimensions 80.00 x 140.00 East: 946582 North: 885445 Deed Book: Page: Full Market Value:	 128,816	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,330 26,330 26,330 26,330 26,330	608.34 457.25 126.68 99.79 12.23

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,304.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,304.29
Reference: 2398
Due Date #1: 02/10/2012
Amount Due: **$1,304.29**

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	 3,420 26,020		ACCT BILL 3115	
	Lot Dimensions 73.00 x 130.00 East: 946506 North: 885417 Deed Book: 2493 Page: 537 Full Market Value:	 127,299	Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,020 26,020 26,020 26,020 26,020	601.18 451.86 125.19 98.62 12.08

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,288.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,288.93
Reference: 2333
Due Date #1: 02/10/2012
Amount Due: **$1,288.93**

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
065801-130.07-3-50 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 23,650 115,705	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3116 $1,226.00 22,424 22,424 22,424 23,650 23,650	518.10 389.41 107.89 89.64 10.98
065801-130.07-3-51 Crawford Kelly K Crawford Brian J 9 Woodcrest Dr Fredonia, NY 14063	9 Woodcrest Dr 1 Family Res Fredonia 134-1-18.4 Lot Dimensions 73.00 x 130.00 East: 946371 North: 885356 Deed Book: 2654 Page: 548 Full Market Value:	3,420 24,200 118,395	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3117 24,200 24,200 24,200 24,200 24,200	559.13 420.26 116.43 91.72 11.24
065801-130.07-3-52 Zebraski Paul J Zebraski Lori A 7 Woodcrest Dr Fredonia, NY 14063 Bank: 0658	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 32,180 157,436	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3118 32,180 32,180 32,180 32,180 32,180	743.51 558.84 154.82 121.97 14.95

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,116.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,116.02
Reference: 1292
Due Date #1: 02/10/2012
Amount Due: **$1,116.02**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,198.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,198.78
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,198.78**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,594.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,594.09
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,594.09**

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
065801-130.07-3-53 Zebraski Paul J Zebraski Lori A 7 Woodcrest Dr Fredonia, NY 14063	Woodcrest Dr Res vac land Fredonia Backland 134-1-18.1	 40 40		ACCT	BILL 3119
Bank: 0658	Lot Dimensions 34.70 x 167.50 East: 946281 North: 885245 Deed Book: 2403 Page: 431 Full Market Value:	 196	Medicaid County Tax Community Colleges Town Tax ChargeBacks	40 40 40 40 40	0.92 0.69 0.19 0.15 0.02

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $2.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.01
Reference: 2214
Due Date #1: 02/10/2012
Amount Due: **$1.97**

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
065801-130.07-3-54 Pilgrim George Pilgrim Sondra 12 Castile Dr Fredonia, NY 14063	12 Castile Dr 1 Family Res Fredonia 134-1-2.8	 4,990 37,310		ACCT	BILL 3120
	Lot Dimensions 90.00 x 149.30 East: 946490 North: 885245 Deed Book: Page: Full Market Value:	 182,534	Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,310 37,310 37,310 37,310 37,310	862.03 647.92 179.51 141.41 17.33

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,848.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,848.20
Reference: 10943
Due Date #1: 02/10/2012
Amount Due: **$1,848.20**

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
065801-130.07-3-55 Walter Wayne Doane Kelly 10 Castile Dr Fredonia, NY 14063	10 Castile Dr 1 Family Res Fredonia 134-1-2.33	 4,720 42,970		ACCT	BILL 3121
Bank: 0658	Lot Dimensions 85.00 x 150.00 East: 946415 North: 885196 Deed Book: 2334 Page: 201 Full Market Value:	 210,225	Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,970 42,970 42,970 42,970 42,970	992.81 746.21 206.74 162.86 19.96

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,128.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,128.58
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,128.58**

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
065801-130.07-3-56 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: 213,552	4,720 43,650	ACCT BILL 3122 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,650 43,650 43,650 43,650 43,650	1,008.52 758.02 210.01 165.44 20.27
Bank: 0658					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $2,183.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,183.88 Reference: 300016084/TRCSet.Svs. Due Date #1: 02/10/2012 Amount Due: **$2,162.26**
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: 171,331	4,720 35,020	ACCT BILL 3123 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,020 35,020 35,020 35,020 35,020	809.12 608.16 168.49 132.73 16.26
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,734.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,734.76 Reference: 2486 Due Date #1: 02/10/2012 Amount Due: **$1,734.76**
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: 130,773	7,820 26,730	ACCT BILL 3124 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,730 26,730 26,730 26,730 26,730	617.59 464.19 128.60 101.31 12.41
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,324.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,324.10 Reference: 3125 Due Date #1: 02/10/2012 Amount Due: **$1,324.10**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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:	3,420 21,000 102,740	ACCT BILL 3125 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,000 21,000 21,000 21,000 21,000	485.20 364.68 101.03 79.59 9.75
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:	2,760 17,260 84,442	ACCT BILL 3126 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,260 17,260 17,260 17,260 17,260	398.79 299.74 83.04 65.42 8.02
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:	2,760 15,390 75,294	ACCT BILL 3127 Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,390 15,390 15,390 15,390 15,390	355.58 267.26 74.04 58.33 7.15

065801-130.07-3-60
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,040.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,040.25
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,040.25**

065801-130.07-3-61
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $855.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $855.01
Reference: 4013
Due Date #1: 02/10/2012
Amount Due: **$855.01**

065801-130.07-3-62
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $762.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.36
Reference: 3818
Due Date #1: 02/10/2012
Amount Due: **$762.36**

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	
065801-130.07-3-63 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 21,870 106,996	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3128 $1,226.00 20,644 476.97 20,644 358.50 20,644 99.32 21,870 82.89 21,870 10.16	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,027.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,027.84 Reference: 1877 Due Date #1: 02/10/2012 Amount Due: **$1,027.84**
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 75,636	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3129 15,460 357.20 15,460 268.48 15,460 74.38 15,460 58.60 15,460 7.18	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $765.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $765.84 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$765.84**
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 33,310 162,965	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3130 33,310 769.62 33,310 578.46 33,310 160.26 33,310 126.25 33,310 15.47	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,650.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,650.06 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$1,650.06**

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
065801-130.07-3-66 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 Full Market Value:	4,190 19,120 93,542	ACCT 3131 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,120 19,120 19,120 19,120 19,120	441.76 332.04 91.99 72.47 8.88
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $947.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $947.14 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$947.14**
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 Full Market Value:	3,190 20,680 101,174	ACCT 3132 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,680 20,680 20,680 20,680 20,680	477.80 359.13 99.50 78.38 9.60
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,024.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,024.41 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,024.41**
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 20,500 100,294	ACCT 3133 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,500 20,500 20,500 20,500 20,500	473.64 356.00 98.63 77.70 9.52
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,015.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,015.49 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,015.49**

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
065801-130.07-3-69 Holly Brittney A Kaiser Marc A 132 Seymour St Fredonia, NY 14063	132 Seymour St 1 Family Res Fredonia 134-1-16	 2,460 16,640		ACCT BILL 3134	
Bank: 0658	Lot Dimensions 60.00 x 150.20 East: 945918 North: 885611 Deed Book: 2592 Page: 485 Full Market Value:	 81,409	Medicaid County Tax Community Colleges Town Tax ChargeBacks	16,640 16,640 16,640 16,640 16,640	384.46 288.97 80.06 63.07 7.73
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $824.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $824.29 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$824.29**
065801-130.10-1-1 Diodato David P Diodato Linda A 175 Chautauqua Rd Fredonia, NY 14063	175 Chautauqua St 1 Family Res Fredonia 132-1-1.1	 6,900 36,800		ACCT BILL 3135	
	Acres: 3.30 East: 943257 North: 884969 Deed Book: 2166 Page: 00528 Full Market Value:	 180,039	Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,800 36,800 36,800 36,800 36,800	850.25 639.07 177.05 139.48 17.09
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,822.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,822.94 Reference: 4148 Due Date #1: 02/10/2012 Amount Due: **$1,822.94**
065801-130.10-1-2 Granata Ilene A 160 Chautauqua St Fredonia, NY 14063	Chautauqua St Res vac land Fredonia 132-2-4.1	 830 830		ACCT BILL 3136	
	Lot Dimensions 37.00 x 684.00 East: 943959 North: 884962 Deed Book: 2622 Page: 333 Full Market Value:	 4,061	Medicaid County Tax Community Colleges Town Tax ChargeBacks	830 830 830 830 830	19.18 14.41 3.99 3.15 0.39
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $41.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $41.12 Reference: 1753 Due Date #1: 02/10/2012 Amount Due: **$41.12**

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
065801-130.10-1-3 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 22,114	ACCT BILL 3137 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,520 4,520 4,520 4,520 4,520	 104.43 78.49 21.75 17.13 2.10
065801-130.10-1-4.1 Harrington Roy A 201 Seymour St Fredonia, NY 14063	201 Seymour St Rural res Fredonia 133-1-36.1 Acres: 12.40 East: 945549 North: 884992 Deed Book: 2646 Page: 607 Full Market Value:	 13,720 24,880 121,722	ACCT BILL 3138 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $1,226.00 23,654 23,654 23,654 24,880 24,880	 546.52 410.77 113.80 94.30 11.56
065801-130.10-1-4.3 Barone Dan M Barone Beth A 164 Chautauqua St Fredonia, NY 14063	164 Chautauqua St 1 Family Res Fredonia 132-2-4.3 Acres: 1.80 East: 943950 North: 884888 Deed Book: 2529 Page: 59 Full Market Value:	 2,460 43,430 212,476	ACCT BILL 3139 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 43,430 43,430 43,430 43,430 43,430	 1,003.43 754.20 208.95 164.61 20.17

065801-130.10-1-3
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $230.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $230.38
Reference: 844
Due Date #1: 02/10/2012
Amount Due: **$223.90**

065801-130.10-1-4.1
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,176.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,176.95
Reference: 892
Due Date #1: 02/10/2012
Amount Due: **$1,176.95**

065801-130.10-1-4.3
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,151.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,151.36
Reference: 209
Due Date #1: 02/10/2012
Amount Due: **$2,151.36**

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
065801-130.10-1-5 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 59,510 291,145	ACCT BILL 3140 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy	59,510 59,510 59,510 59,510 59,510	1,374.96 1,033.45 286.31 225.55 27.64 6,370.45
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 21,869	ACCT BILL 3141 Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,470 4,470 4,470 4,470 4,470	103.28 77.63 21.51 16.94 2.08
065801-130.10-1-6.2 Napierala Michael C Elander Jill D 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: 2709 Page: 915 Full Market Value:	4,890 20,650 101,027	ACCT BILL 3142 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,650 20,650 20,650 20,650 20,650	477.11 358.61 99.35 78.27 9.59

065801-130.10-1-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$9,318.36**

065801-130.10-1-6.1
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $221.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $221.44
Reference: 6264
Due Date #1: 02/10/2012
Amount Due: **$221.44**

065801-130.10-1-6.2
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,022.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,022.93
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,022.93**

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
065801-130.10-1-7 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 38,570 188,699	ACCT BILL 3143 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,570 38,570 38,570 38,570 38,570	891.15 669.80 185.57 146.19 17.91
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:	100 100 489	ACCT BILL 3144 Medicaid County Tax Community Colleges Town Tax ChargeBacks	100 100 100 100 100	2.31 1.74 0.48 0.38 0.05
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 38,840 190,020	ACCT BILL 3145 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,840 38,840 38,840 38,840 38,840	897.38 674.49 186.87 147.21 18.04

065801-130.10-1-7
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,910.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,910.62
Reference: 3205
Due Date #1: 02/10/2012
Amount Due: **$1,910.62**

065801-130.10-1-8
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $4.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.96
Reference: 3205
Due Date #1: 02/10/2012
Amount Due: **$4.96**

065801-130.10-1-9
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,923.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,923.99
Reference: 1306
Due Date #1: 02/10/2012
Amount Due: **$1,923.99**

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
065801-130.10-1-10 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 21,390 104,648	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3146 $900.00 20,490 20,490 20,490 20,490 20,490	473.41 355.83 98.58 77.66 9.52
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 15,656	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3147 3,200 3,200 3,200 3,200 3,200	73.93 55.57 15.40 12.13 1.49
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 45,240 221,331	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3148 45,240 45,240 45,240 45,240 45,240	1,045.25 785.64 217.66 171.47 21.01

065801-130.10-1-10
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,015.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,015.00
Reference: 1070
Due Date #1: 02/10/2012
Amount Due: **$1,015.00**

065801-130.10-1-11
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $158.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $158.52
Reference: 4780,13670
Due Date #1: 02/10/2012
Amount Due: **$158.52**

065801-130.10-1-12
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,241.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,241.03
Reference: 5269
Due Date #1: 02/10/2012
Amount Due: **$2,241.03**

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
065801-130.10-1-13 Cummings Marvin Jr Cummings Cathleen 187 Chautauqua St Fredonia, NY 14063	187 Chautauqua St 1 Family Res Fredonia 132-1-1.2.1 Acres: 3.10 East: 943177 North: 884678 Deed Book: 2391 Page: 848 Full Market Value:	6,820 21,670 106,018	ACCT BILL 3149 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,670 21,670 21,670 21,670 21,670	500.68 376.32 104.26 82.13 10.06
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,073.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,073.45
Reference: 902810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,073.45**

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
065801-130.11-1-1 Humberger Living Trust Robert Humberger Living Trust Anne B 1 Andrew Ct Fredonia, NY 14063	Andrew Ct Res vac land Fredonia Rear Land 134-1-2.64 Lot Dimensions 75.00 x 68.00 East: 947099 North: 885184 Deed Book: 2584 Page: 21 Full Market Value:	450 450 2,202	ACCT BILL 3150 Medicaid County Tax Community Colleges Town Tax ChargeBacks	450 450 450 450 450	10.40 7.81 2.17 1.71 0.21

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $22.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $22.30
Reference: 1699
Due Date #1: 02/10/2012
Amount Due: **$22.30**

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
065801-130.11-1-2 Ludwig John Ludwig Lori 3 Andrew Ct Fredonia, NY 14063	Castile Dr 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 98	ACCT BILL 3151 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20 20 20 20 20	0.46 0.35 0.10 0.08 0.01

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.00
Reference: 8188
Due Date #1: 02/10/2012
Amount Due: **$1.00**

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
065801-130.11-1-3 Sam Charles E PO Box 407 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: 2702 Page: 569 Full Market Value:	5,490 34,200 167,319	ACCT BILL 3152 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,200 34,200 34,200 34,200 34,200	790.18 593.92 164.54 129.62 15.88
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 27,780 135,910	ACCT BILL 3153 Medicaid County Tax Community Colleges Town Tax ChargeBacks	27,780 27,780 27,780 27,780 27,780	641.85 482.43 133.65 105.29 12.90
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 25,550 125,000	ACCT BILL 3154 Medicaid County Tax Community Colleges Town Tax ChargeBacks	25,550 25,550 25,550 25,550 25,550	590.32 443.70 122.93 96.84 11.87

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,694.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,694.14
Reference: 24306
Due Date #1: 02/10/2012
Amount Due: **$1,694.14**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,376.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,376.12
Reference: 8757
Due Date #1: 02/10/2012
Amount Due: **$1,376.12**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,265.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,265.66
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,265.66**

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
065801-130.11-1-6 Liberator Brian Liberator Lisa 7 Andrew Ct Fredonia, NY 14063	Andrew Ct Res vac land Fredonia 134-1-2.69	 250 250		ACCT BILL 3155	
Bank: 0658	Lot Dimensions 149.90 x 55.00 East: 947139 North: 884884 Deed Book: 2641 Page: 662 Full Market Value:	 1,223	Medicaid County Tax Community Colleges Town Tax ChargeBacks	250 250 250 250 250	5.78 4.34 1.20 0.95 0.12
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$12.39**
065801-130.11-1-7 Lorenzo Tracie PO Box 227 Fredonia, NY 14063	16 Skyeandro Dr 1 Family Res Fredonia 134-1-2.94	 12,200 63,630		ACCT BILL 3156	
	Lot Dimensions 200.00 x 200.00 East: 947166 North: 884363 Deed Book: 2702 Page: 514 Full Market Value:	 311,301	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	63,630 63,630 63,630 63,630 63,630	1,470.15 1,105.00 306.14 241.17 29.55 6,862.13 3,646.98
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$13,661.12**
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	 4,680 40,780		ACCT BILL 3157	
Bank: 0658	Lot Dimensions 90.00 x 130.00 East: 947527 North: 884137 Deed Book: 2374 Page: 721 Full Market Value:	 199,511	Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,780 40,780 40,780 40,780 40,780	942.21 708.18 196.20 154.56 18.94
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,020.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,020.09 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,020.09**

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
065801-130.11-1-9 Wozniak Francis Wozniak Shirley 21 Skyeandro Dr 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 41,460 202,838	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 3158 842.39 633.16 175.42 138.19 16.93

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,806.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,806.09
Reference: 3607
Due Date #1: 02/10/2012
Amount Due: **$1,806.09**

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 61,730 302,006	 Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 61,730 61,730 61,730 61,730 61,730	BILL 3159 1,426.25 1,072.00 296.99 233.97 28.67

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,057.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,057.88
Reference: 4061
Due Date #1: 02/10/2012
Amount Due: **$3,057.88**

065801-130.11-1-11.1.1 St George Steven PO Box 348 Fredonia NY 14063	Seymour St Vac w/imprv Fredonia 134-1-2.1 Lot Dimensions 0.00 x 0.00 East: North: Deed Book: Page: Full Market Value:	 161,710 	EXEMPTION COUNTY EXEMPTION TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $0.00 $0.00 124,210 124,210 124,210 124,210 124,210	BILL 3160 2,869.83 2,869.83 597.59 470.77 57.68

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $26,533.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26,533.06
Reference: 6717/Postmark
Due Date #1: 02/10/2012
Amount Due: **$26,270.36**

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
065801-130.11-1-11.2 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 53,650 262,476	ACCT BILL 3161 Medicaid County Tax Community Colleges Town Tax ChargeBacks	53,650 53,650 53,650 53,650 53,650	1,239.56 931.68 258.12 203.34 24.92
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 66,880 327,202	ACCT BILL 3162 Medicaid County Tax Community Colleges Town Tax ChargeBacks	66,880 66,880 66,880 66,880 66,880	1,545.24 1,161.43 321.77 253.48 31.06
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 39,020 190,900	ACCT BILL 3163 Medicaid County Tax Community Colleges Town Tax ChargeBacks	39,020 39,020 39,020 39,020 39,020	901.54 677.62 187.73 147.89 18.12

065801-130.11-1-11.2
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,657.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,657.62
Reference: 2354
Due Date #1: 02/10/2012
Amount Due: **$2,657.62**

065801-130.11-1-11.3
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,312.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,312.98
Reference: 40-10298264-first niagara
Due Date #1: 02/10/2012
Amount Due: **$3,312.98**

065801-130.11-1-11.5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,932.90**

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
065801-130.11-1-11.6.1 Spacciapolli Lawrence c/o 36 Lowell Pl. Fredonia, NY 14063	Ryan Pl Res vac land Fredonia 134-1-2.1 Lot Dimensions 79.70 x 274.00 East: 948034 North: 884145 Deed Book: 2643 Page: 890 Full Market Value:	6,130 6,130 29,990	ACCT BILL 3164 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,130 6,130 6,130 6,130 6,130	 141.63 106.45 29.49 23.23 2.85

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$303.65**

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
065801-130.11-1-11.6.2 Gaura John H DeJohn-Gaura Virginia M 10055 Grand Meadow Ct Ft. Worth, TX 76108	Ryan Pl Res vac land 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 6,130 29,990	ACCT BILL 3165 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 6,130 6,130 6,130 6,130 6,130	 141.63 106.45 29.49 23.23 2.85

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $303.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $303.65
Reference: 3375
Due Date #1: 02/10/2012
Amount Due: **$303.65**

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
065801-130.11-1-11.7 Manly Ann J 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: 2709 Page: 126 Full Market Value:	3,500 40,880 200,000	ACCT BILL 3166 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 40,880 40,880 40,880 40,880 40,880	 944.52 709.92 196.68 154.94 18.99

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2,025.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,025.05
Reference: 1191
Due Date #1: 02/10/2012
Amount Due: **$2,025.05**

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
065801-130.11-1-11.8 Kaye Gregory T Kaye Ellen J 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: 2658 Page: 790 Full Market Value:	3,500 35,160 172,016	ACCT 3167 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,160 35,160 35,160 35,160 35,160	812.36 610.59 169.16 133.26 16.33
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 40,880 200,000	ACCT 3168 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,880 40,880 40,880 40,880 40,880	944.52 709.92 196.68 154.94 18.99
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 37,820 185,029	ACCT 3169 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,820 37,820 37,820 37,820 37,820	873.82 656.78 181.96 143.34 17.56

065801-130.11-1-11.8
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,741.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,741.70
Reference: 1566
Due Date #1: 02/10/2012
Amount Due: **$1,741.70**

065801-130.11-1-11.9
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,025.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,025.05
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$2,025.05**

065801-130.11-1-11.10
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,873.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,873.46
Reference: 2608
Due Date #1: 02/10/2012
Amount Due: **$1,873.46**

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
065801-130.11-1-11.11 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 34,960 171,037	ACCT BILL 3170 Medicaid County Tax Community Colleges Town Tax ChargeBacks	34,960 34,960 34,960 34,960 34,960	807.74 607.11 168.20 132.50 16.24
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 14,677	ACCT BILL 3171 Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,000 3,000 3,000 3,000 3,000	69.31 52.10 14.43 11.37 1.39
065801-130.11-1-11.13 Manly Ann 131 Chestnut St 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: 2680 Page: 402 Full Market Value:	8,200 8,200 40,117	ACCT BILL 3172 Medicaid County Tax Community Colleges Town Tax ChargeBacks	8,200 8,200 8,200 8,200 8,200	189.46 142.40 39.45 31.08 3.81

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,731.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,731.79
Reference: 7441
Due Date #1: 02/10/2012
Amount Due: **$1,731.79**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $148.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $148.60
Reference: 7701
Due Date #1: 02/10/2012
Amount Due: **$148.60**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $406.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $406.20
Reference: 1191
Due Date #1: 02/10/2012
Amount Due: **$406.20**

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
065801-130.11-1-12 Lewis Richard A Lewis Karin E 8 Brendon Ct Fredonia, NY 14063	8 Brendon Ct 1 Family Res Fredonia 134-1-2.38 Lot Dimensions 44.70 x 137.50 East: 947003 North: 884848 Deed Book: 2105 Page: 00467 Full Market Value:	4,280 41,240 201,761	ACCT BILL 3173 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,240 41,240 41,240 41,240 41,240	952.83 716.17 198.41 156.31 19.15
065801-130.11-1-13 Sweeny Joseph E 5 Brendon Ct Fredonia, NY 14063	Brendon Ct Res vac land Fredonia 134-1-2.39 Lot Dimensions 44.70 x 137.50 East: 946901 North: 884833 Deed Book: 2336 Page: 310 Full Market Value:	2,140 2,140 10,470	ACCT BILL 3174 Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,140 2,140 2,140 2,140 2,140	49.44 37.16 10.30 8.11 0.99
065801-130.11-1-14 Sweeny Joseph E 5 Brendon Ct Fredonia, NY 14063	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 50,080 245,010	ACCT BILL 3175 Medicaid County Tax Community Colleges Town Tax ChargeBacks	50,080 50,080 50,080 50,080 50,080	1,157.08 869.69 240.94 189.81 23.26

065801-130.11-1-12
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,042.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,042.87
Reference: 9426
Due Date #1: 02/10/2012
Amount Due: **$2,042.87**

065801-130.11-1-13
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $106.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $106.00
Reference: 3463
Due Date #1: 02/10/2012
Amount Due: **$106.00**

065801-130.11-1-14
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,480.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,480.78
Reference: 3463
Due Date #1: 02/10/2012
Amount Due: **$2,480.78**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 3,131	ACCT BILL 3176 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 640 640 640 640 640	 14.79 11.11 3.08 2.43 0.30
065801-130.11-1-16 Ippolito Salvatore Ippolito Linda S 3 Brendon Ct Fredonia, NY 14063	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 33,520 163,992	ACCT BILL 3177 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	 658.94 495.28 137.22 108.09 13.25
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 36,550 178,816	ACCT BILL 3178 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,550 36,550 36,550 36,550 36,550	 844.47 634.73 175.85 138.53 16.98

065801-130.11-1-15
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $31.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $31.71
Reference: 2641
Due Date #1: 02/10/2012
Amount Due: **$31.71**

065801-130.11-1-16
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,412.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,412.78
Reference: 2641
Due Date #1: 02/10/2012
Amount Due: **$1,412.78**

065801-130.11-1-17
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $1,828.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,828.67
Reference: 8457
Due Date #1: 02/10/2012
Amount Due: **$1,810.56**

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
065801-130.11-1-18 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 1,321	ACCT 3179 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 270 270 270 270 270	 6.24 4.69 1.30 1.02 0.13
065801-130.11-1-20 Borowczyk Jonathan Borowczyk Kelly 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: 2707 Page: 793 Full Market Value:	 5,630 34,230 167,466	ACCT 3180 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 34,230 34,230 34,230 34,230 34,230	 790.87 594.44 164.69 129.74 15.90
065801-130.11-1-21 Zielinski Jason Zielinski Mary 7 Castile Dr Fredonia, NY 14063 Bank: 0658	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:	 5,620 27,470 134,393	ACCT 3181 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,470 27,470 27,470 27,470 27,470	 634.68 477.04 132.16 104.12 12.76

065801-130.11-1-18
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $13.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.51
Reference: 8457
Due Date #1: 02/10/2012
Amount Due: **$13.38**

065801-130.11-1-20
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,695.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,695.64
Reference: 40-10298264-first niagara
Due Date #1: 02/10/2012
Amount Due: **$1,695.64**

065801-130.11-1-21
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,360.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,360.76
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,360.76**

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
065801-130.11-1-22 Sweeny Joseph E 5 Brendon Ct Fredonia, NY 14063	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:	430 1,860 9,100	ACCT BILL 3182 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,860 1,860 1,860 1,860 1,860	 42.97 32.30 8.95 7.05 0.86
065801-130.11-1-23 Kaye Gregory T Kaye Ellen J 22 Casabella Dr 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: 2699 Page: 590 Full Market Value:	4,030 4,030 19,716	ACCT BILL 3183 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 4,030 4,030 4,030 4,030 4,030	 93.11 69.98 19.39 15.27 1.87
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 93,738	ACCT BILL 3184 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,160 19,160 19,160 19,160 19,160	 442.68 332.73 92.18 72.62 8.90

065801-130.11-1-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $92.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $92.13
Reference: 3463
Due Date #1: 02/10/2012
Amount Due: **$92.13**

065801-130.11-1-23
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $199.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $199.62
Reference: 1567
Due Date #1: 02/10/2012
Amount Due: **$199.62**

065801-130.11-1-24
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $949.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $949.11
Reference: 524
Due Date #1: 02/10/2012
Amount Due: **$949.11**

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
065801-130.11-1-25 Cotey Jodee Cummings Jill Attn: Walter S Proper 261 Seymour St Fredonia, NY 14063	261 Seymour St 1 Family Res Fredonia 133-1-39 Lot Dimensions 90.00 x 260.00 East: 946225 North: 884130 Deed Book: 2497 Page: 530 Full Market Value:	2,980 5,680 27,789	ACCT BILL 3185 Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,680 5,680 5,680 5,680 5,680	131.23 98.64 27.33 21.53 2.64
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 22,100 108,121	ACCT BILL 3186 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,100 22,100 22,100 22,100 22,100	510.61 383.79 106.33 83.76 10.26
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 26,230 128,327	ACCT BILL 3187 Medicaid County Tax Community Colleges Town Tax ChargeBacks	26,230 26,230 26,230 26,230 26,230	606.03 455.51 126.20 99.42 12.18

065801-130.11-1-25
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $284.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $284.18
Reference: 388
Due Date #1: 02/10/2012
Amount Due: **$281.37**

065801-130.11-1-26
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,094.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,094.75
Reference: 1854
Due Date #1: 02/10/2012
Amount Due: **$1,094.75**

065801-130.11-1-27
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,299.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,299.34
Reference: 3760
Due Date #1: 02/10/2012
Amount Due: **$1,299.34**

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
065801-130.11-1-28 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 26,990 132,045	ACCT BILL 3188 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 26,990 26,990 26,990 26,990 26,990	 623.59 468.71 129.85 102.30 12.54
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,363.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,363.73 Reference: 101 Due Date #1: 02/10/2012 Amount Due: **$1,336.99**
065801-130.11-1-29 Taft Theodore Taft Jean 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: Page: Full Market Value:	 4,270 27,210 133,121	ACCT BILL 3189 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 27,210 27,210 27,210 27,210 27,210	 628.68 472.53 130.91 103.13 12.64
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,347.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,347.89 Reference: 1933 Due Date #1: 02/10/2012 Amount Due: **$1,347.89**
065801-130.11-1-30 Glasier Steven Glasier Lisa 221 Seymour St Fredonia, NY 14063 Bank: 0658	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 21,360 104,501	ACCT BILL 3190 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,360 21,360 21,360 21,360 21,360	 493.51 370.94 102.77 80.96 9.92
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,058.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,058.10 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,058.10**

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
065801-130.11-1-31 Myers John W 211 Seymour St Fredonia, NY 14063	211 Seymour St 1 Family Res Fredonia 133-1-36.2	 4,230 24,030		ACCT BILL 3191	
Bank: 0658	Lot Dimensions 95.00 x 337.50 East: 945989 North: 884803 Deed Book: 2592 Page: 798 Full Market Value:	117,564	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,030 24,030 24,030 24,030 24,030	555.20 417.30 115.61 91.08 11.16

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,190.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,190.35
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,190.35**

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
065801-130.11-1-32 Piazza Mark B Piazza Sallie P 204 Seymour St Fredonia, NY 14063	204 Seymour St 1 Family Res Fredonia 134-1-8	 3,140 24,460		ACCT BILL 3192	
Bank: 0658	Lot Dimensions 70.00 x 400.00 East: 946279 North: 884970 Deed Book: 2163 Page: 00057 Full Market Value:	119,667	Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,460 24,460 24,460 24,460 24,460	565.14 424.77 117.68 92.71 11.36

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,211.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,211.66
Reference: 6484
Due Date #1: 02/10/2012
Amount Due: **$1,211.66**

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
065801-130.11-1-33 Porterfield Michele Czysz 206 Seymour St Fredonia, NY 14063	206 Seymour St 1 Family Res Fredonia 134-1-7	 3,360 18,710		ACCT BILL 3193	
	Lot Dimensions 75.00 x 400.00 East: 946310 North: 884899 Deed Book: 2525 Page: 683 Full Market Value:	91,536	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	18,710 18,710 18,710 18,710 18,710	432.29 324.92 90.02 70.91 8.69 1,501.32 753.19

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,181.34**

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
065801-130.11-1-34 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 24,290 118,836		ACCT BILL 3194	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	24,290 24,290 24,290 24,290 24,290	561.21 421.82 116.86 92.06 11.28
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,203.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,203.23 Reference: 2939 Due Date #1: 02/10/2012 Amount Due: **$1,203.23**
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 27,130 132,730	VETS C/T COUNTY/TOWN	ACCT BILL 3195 $5,000.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,130 22,130 22,130 22,130 22,130	511.31 384.31 106.47 83.88 10.28
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,096.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,096.25 Reference: 7201 Due Date #1: 02/10/2012 Amount Due: **$1,096.25**
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 43,790 214,237		ACCT BILL 3196	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,790 43,790 43,790 43,790 43,790	1,011.75 760.45 210.68 165.97 20.34
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,169.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,169.19 Reference: 2445 Due Date #1: 02/10/2012 Amount Due: **$2,169.19**

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
065801-130.11-2-2 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 56,190 274,902	ACCT 3197 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 56,190 56,190 56,190 56,190 56,190	 1,298.25 975.79 270.34 212.97 26.10
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,783.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,783.45 Reference: 4371 Due Date #1: 02/10/2012 Amount Due: **$2,783.45**
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 7,339	ACCT 3198 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,500 1,500 1,500 1,500 1,500	 34.66 26.05 7.22 5.69 0.70
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $74.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $74.32 Reference: 4372 Due Date #1: 02/10/2012 Amount Due: **$74.32**
065801-130.11-2-4 Szalkowski Scott S Szalkowski Denise M 5 Claudia Ct Fredonia, NY 14063 Bank: 0658	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 6,115	ACCT 3199 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,250 1,250 1,250 1,250 1,250	 28.88 21.71 6.01 4.74 0.58
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $61.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $61.92 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$61.92**

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
065801-130.11-2-5 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 43,990 215,215	ACCT BILL 3200 Medicaid County Tax Community Colleges Town Tax ChargeBacks	43,990 43,990 43,990 43,990 43,990	1,016.37 763.93 211.64 166.73 20.43
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,179.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,179.10 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2,179.10**
065801-130.11-2-6 Fridmann David L Fridmann Mary G 131 Chestnut St 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: 2489 Page: 202 Full Market Value:	4,720 48,310 236,350	ACCT BILL 3201 Medicaid County Tax Community Colleges Town Tax ChargeBacks	48,310 48,310 48,310 48,310 48,310	1,116.18 838.95 232.43 183.10 22.44
Bank: 0658					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $2,393.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,393.10 Reference: 2574 Due Date #1: 02/10/2012 Amount Due: **$2,393.10**
065801-130.11-2-7 Baird Gordon Baird Carol 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: 2334 Page: 514 Full Market Value:	5,000 41,530 203,180	ACCT BILL 3202 Medicaid County Tax Community Colleges Town Tax ChargeBacks	41,530 41,530 41,530 41,530 41,530	959.54 721.21 199.81 157.40 19.29
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $2,057.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,057.25 Reference: 5930 Due Date #1: 02/10/2012 Amount Due: **$2,057.25**

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
065801-130.11-2-8 Favata Joseph Favata Frances 38 Castile Dr Fredonia, NY 14063	38 Castile Dr 1 Family Res Fredonia 134-1-2.60 Lot Dimensions 150.00 x 90.00 East: 947755 North: 884927 Deed Book: 2236 Page: 340 Full Market Value:	 5,000 41,470 202,886	ACCT BILL 3203 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $5,000.00 36,470 36,470 36,470 36,470 36,470	 842.63 633.34 175.46 138.23 16.94
065801-130.11-2-9.1 Leone Anthony R Leone Diane B 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: 2621 Page: 422 Full Market Value:	 2,580 19,410 94,961	ACCT BILL 3204 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 19,410 19,410 19,410 19,410 19,410	 448.46 337.07 93.39 73.57 9.01
065801-130.11-2-9.2 Favata Joseph Favata Frances 38 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.76.15.2 Lot Dimensions 50.00 x 90.00 East: 947756 North: 885030 Deed Book: 2367 Page: 586 Full Market Value:	 1,310 1,310 6,409	ACCT BILL 3205 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 1,310 1,310 1,310 1,310 1,310	 30.27 22.75 6.30 4.97 0.61

065801-130.11-2-8
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,806.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,806.60
Reference: 2031
Due Date #1: 02/10/2012
Amount Due: **$1,806.60**

065801-130.11-2-9.1
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $961.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $961.50
Reference: 1352
Due Date #1: 02/10/2012
Amount Due: **$961.50**

065801-130.11-2-9.2
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $64.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1.00
Check: $63.90
Reference: 2031
Due Date #1: 02/10/2012
Amount Due: **$64.90**

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
065801-130.11-2-10 Kirschler Jennifer M 4 Susann Ct Fredonia, NY 14063	4 Susann Ct 1 Family Res Fredonia 134-1-2.76.12 Lot Dimensions 22.00 x 200.00 East: 947861 North: 884950 Deed Book: 2636 Page: 818 Full Market Value:	1,320 14,520 71,037	ACCT BILL 3206 Medicaid County Tax Community Colleges Town Tax ChargeBacks	14,520 14,520 14,520 14,520 14,520	335.48 252.15 69.86 55.03 6.74
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $719.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $719.26 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$719.26**
065801-130.11-2-11 O'Hara Lucy R 6 Susann Ct Fredonia, NY 14063	6 Susann Ct 1 Family Res Fredonia 134-1-2.76.13 Lot Dimensions 22.00 x 200.00 East: 947883 North: 884949 Deed Book: 2674 Page: 949 Full Market Value:	1,320 19,190 93,885	ACCT BILL 3207 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	443.38 333.25 92.33 72.73 8.91
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $950.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $950.60 Reference: 4866/PhillipsLytle Due Date #1: 02/10/2012 Amount Due: **$950.60**
065801-130.11-2-12 Hall Laverne Hall Marsha 1532 Mira Lago Cir Ruskin, FL 33570	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: 2546 Page: 218 Full Market Value:	1,320 19,190 93,885	ACCT BILL 3208 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	443.38 333.25 92.33 72.73 8.91
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $950.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $950.60 Reference: 2608 Due Date #1: 02/10/2012 Amount Due: **$950.60**

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
065801-130.11-2-13 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 93,885	ACCT BILL 3209 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Village Relevy	19,190 19,190 19,190 19,190 19,190	443.38 333.25 92.33 72.73 8.91 1,558.60 772.45
065801-130.11-2-14 Doino Living Trust Attn: Joseph & Carm Doino Trustees 1870 E 16th St L303 Newport Beach, CA 92663	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: 2492 Page: 760 Full Market Value:	2,400 18,960 92,759	ACCT BILL 3210 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,960 18,960 18,960 18,960 18,960	438.06 329.26 91.22 71.86 8.81
065801-130.11-2-15 Kingsley Richard Long Laureen 14 Susann Ct Fredonia, NY 14063 Bank: 0658	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 20,750 101,517	ACCT BILL 3211 Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,750 20,750 20,750 20,750 20,750	479.42 360.34 99.83 78.65 9.64

065801-130.11-2-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,281.65**

065801-130.11-2-14
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $939.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $939.21
Reference: 6084
Due Date #1: 02/10/2012
Amount Due: **$939.21**

065801-130.11-2-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,027.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,027.88
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$1,027.88**

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
065801-130.11-2-16 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 93,885	ACCT BILL 3212 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 443.38 19,190 333.25 19,190 92.33 19,190 72.73 19,190 8.91
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $950.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $950.60 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$950.60**
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 93,885	ACCT BILL 3213 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 443.38 19,190 333.25 19,190 92.33 19,190 72.73 19,190 8.91
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $950.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $950.60 Reference: 968/BAC Due Date #1: 02/10/2012 Amount Due: **$950.60**
065801-130.11-2-18 Winters Gail 20 Susann Ct Fredonia, NY 14063	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: 2011 Page: 5036 Full Market Value:	1,320 19,190 93,885	ACCT BILL 3214 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 443.38 19,190 333.25 19,190 92.33 19,190 72.73 19,190 8.91
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $950.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $950.60 Reference: 1024 Due Date #1: 02/10/2012 Amount Due: **$950.60**

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
065801-130.11-2-19 Murphy Timothy L 22 Susann Ct Fredonia, NY 14063	22 Susann Ct 1 Family Res Fredonia 134-1-2.76.20	 1,320 19,190		ACCT	BILL 3215
Bank: 0658	Lot Dimensions 17.00 x 200.00 East: 948122 North: 884959 Deed Book: 2476 Page: 932 Full Market Value:	 93,885	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	443.38 333.25 92.33 72.73 8.91

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $950.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.60
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$950.60**

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
065801-130.11-2-20 Hassett Timothy C 24 Susann Ct Fredonia, NY 14063	24 Susann Ct 1 Family Res Fredonia 134-1-2.76.16	 4,320 21,450		ACCT	BILL 3216
Bank: 0658	Lot Dimensions 17.00 x 166.00 East: 948178 North: 884982 Deed Book: 2530 Page: 295 Full Market Value:	 104,941	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,450 21,450 21,450 21,450 21,450	495.59 372.50 103.20 81.30 9.96

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,062.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,062.55
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,062.55**

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
065801-130.11-2-21 Bialaszewski James 26 Susann Ct Fredonia, NY 14063	26 Susann Ct 1 Family Res Fredonia 134-1-2.76.2	 1,680 17,670		ACCT	BILL 3217
Bank: 0658	Lot Dimensions 28.00 x 156.20 East: 948164 North: 884885 Deed Book: 2302 Page: 532 Full Market Value:	 86,448	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,670 17,670 17,670 17,670 17,670	408.26 306.86 85.01 66.97 8.21

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $875.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $875.31
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$875.31**

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
065801-130.11-2-22 Valentine Roberta A 28 Susann Ct Fredonia, NY 14063	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 83,268	ACCT BILL 3218 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	393.24 295.57 81.89 64.51 7.90
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $843.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $843.11 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$843.11**
065801-130.11-2-23 Metzger Katherine C 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: 2580 Page: 72 Full Market Value:	1,320 18,810 92,025	ACCT BILL 3219 Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,810 18,810 18,810 18,810 18,810	434.60 326.65 90.50 71.29 8.74
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $931.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $931.78 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$931.78**
065801-130.11-2-24 Mian Shehzad K 32 Susann Ct Fredonia, NY 14063	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: 2399 Page: 587 Full Market Value:	1,680 21,620 105,773	ACCT BILL 3220 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,620 21,620 21,620 21,620 21,620	499.52 375.45 104.02 81.94 10.04
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,070.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,070.97 Reference: 1380 Due Date #1: 02/10/2012 Amount Due: **$1,070.97**

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
065801-130.11-2-25 Sedota Gladys E 31 Susann Ct Fredonia, NY 14063	31 Susann Ct 1 Family Res Fredonia 134-1-2.76.6	 3,440 21,800		ACCT	BILL 3221
Bank: 0658	Lot Dimensions 16.70 x 156.00 East: 948174 North: 884682 Deed Book: 2640 Page: 550 Full Market Value:	 106,654	Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,800 21,800 21,800 21,800 21,800	503.68 378.58 104.88 82.63 10.12

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,079.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,079.89
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,079.89**

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
065801-130.11-2-26 Ingham Linda U 29 Susann Ct Fredonia, NY 14063	29 Susann Ct 1 Family Res Fredonia 134-1-2.76.9	 1,320 20,040		ACCT	BILL 3222
	Lot Dimensions 16.70 x 92.20 East: 948121 North: 884682 Deed Book: 2579 Page: 69 Full Market Value:	 98,043	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,040 20,040 20,040 20,040 20,040	463.02 348.01 96.42 75.95 9.31

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $992.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $992.71
Reference: 4384
Due Date #1: 02/10/2012
Amount Due: **$992.71**

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
065801-130.11-2-27 E. Lanford Family Trust Arroe Catherine Trustee c/o E Lanford 27 Susann Ct Fredonia, NY 14063	27 Susann Ct 1 Family Res Fredonia 134-1-2.76.23	 1,320 17,020		ACCT	BILL 3223
Bank: 0658	Lot Dimensions 22.00 x 200.00 East: 948100 North: 884683 Deed Book: 2681 Page: 264 Full Market Value:	 83,268	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	393.24 295.57 81.89 64.51 7.90

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $843.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.11
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$843.11**

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
065801-130.11-2-28 Pelletter Philip S Pelletter Louise M 23 Susann 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 32,700 159,980	ACCT BILL 3224 Medicaid County Tax Community Colleges Town Tax ChargeBacks	32,700 32,700 32,700 32,700 32,700	755.52 567.87 157.33 123.94 15.19
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 86,497	ACCT BILL 3225 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,680 17,680 17,680 17,680 17,680	408.49 307.03 85.06 67.01 8.21
065801-130.11-2-30 Helman Alesha A 19 Susann Ct Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	1,320 17,020 83,268	ACCT BILL 3226 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	393.24 295.57 81.89 64.51 7.90

065801-130.11-2-28
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,619.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,619.85
Reference: 1010
Due Date #1: 02/10/2012
Amount Due: **$1,619.85**

065801-130.11-2-29
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $884.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.56
Reference: 6057
Due Date #1: 02/10/2012
Amount Due: **$875.80**

065801-130.11-2-30
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $843.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.11
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$843.11**

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
065801-130.11-2-31 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 83,268	ACCT BILL 3227 Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	393.24 295.57 81.89 64.51 7.90
065801-130.11-2-32 Loncher Gail 15 Susann Ct Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	1,320 19,190 93,885	ACCT BILL 3228 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	443.38 333.25 92.33 72.73 8.91
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 93,885	ACCT BILL 3229 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,190 19,190 19,190 19,190 19,190	443.38 333.25 92.33 72.73 8.91

065801-130.11-2-31
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $843.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.11
Reference: 2128
Due Date #1: 02/10/2012
Amount Due: **$843.11**

065801-130.11-2-32
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $950.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $950.60
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$950.60**

065801-130.11-2-33
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $950.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $950.60
Reference: 629
Due Date #1: 02/10/2012
Amount Due: **$950.60**

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
065801-130.11-2-34 Stock David G Stock Mary 11 Susann Ct Fredonia, NY 14063	11 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.4	 1,320 17,020		ACCT BILL 3230	
Bank: 0658	Lot Dimensions 22.00 x 200.00 East: 947875 North: 884699 Deed Book: 2690 Page: 145 Full Market Value:	 83,268	Medicaid County Tax Community Colleges Town Tax ChargeBacks	17,020 17,020 17,020 17,020 17,020	393.24 295.57 81.89 64.51 7.90

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $843.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $843.11
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$843.11**

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
065801-130.11-2-35 Foley Rachel A 9 Susann Ct Fredonia, NY 14063	9 Susann Ct 1 Family Res Fredonia 134-1-2.76.19.1	 2,400 18,100		ACCT BILL 3231	
Bank: 0658	Lot Dimensions 40.00 x 200.00 East: 947843 North: 884700 Deed Book: 2410 Page: 129 Full Market Value:	 88,552	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,100 18,100 18,100 18,100 18,100	418.19 314.32 87.08 68.60 8.41

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $896.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $896.60
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$896.60**

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
065801-130.11-2-36 Cassidy Anne 40 Castile Dr Fredonia, NY 14063	40 Castile Dr 1 Family Res Fredonia 134-1-2.76.26	 4,080 22,980	VETS T TOWN VETS 25% C COUNTY	ACCT BILL 3232 $1,400.00 $2,044.00	
	Lot Dimensions 115.00 x 68.00 East: 947763 North: 884769 Deed Book: 2455 Page: 498 Full Market Value:	 112,427	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,936 20,936 20,936 21,580 21,580	483.72 363.57 100.73 81.79 10.02

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,039.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,039.83
Reference: 568
Due Date #1: 02/10/2012
Amount Due: **$1,039.83**

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
065801-130.11-2-37 Castellana Thomas G Jr Kaminski Rose M 16 Fieldstone Ln Lancaster, NY 14086	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: 2621 Page: 15 Full Market Value:	1,380 19,580 95,793	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $5,000.00 14,580 14,580 14,580 14,580 14,580	BILL 3233 336.87 253.20 70.15 55.26 6.77
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 95,793	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT 19,580 19,580 19,580 19,580 19,580	BILL 3234 452.39 340.03 94.20 74.21 9.09
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 23,030 112,671	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT $1,226.00 21,804 21,804 21,804 23,030 23,030	BILL 3235 503.77 378.65 104.90 87.29 10.70

065801-130.11-2-37
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $722.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $722.25
Reference: 12000456
Due Date #1: 02/10/2012
Amount Due: **$722.25**

065801-130.11-2-38
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $969.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $969.92
Reference: 1735
Due Date #1: 02/10/2012
Amount Due: **$969.92**

065801-130.11-2-39
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,085.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,085.31
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,085.31**

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
065801-130.11-2-40 Reinhoudt Donald C Reinhoudt Pamela M 48 Castile Dr Fredonia, NY 14063	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: 2681 Page: 685 Full Market Value:	2,720 22,880 111,937	ACCT BILL 3236 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,880 22,880 22,880 22,880 22,880	528.63 397.33 110.08 86.72 10.63
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 95,157	ACCT BILL 3237 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,450 19,450 19,450 19,450 19,450	449.38 337.77 93.58 73.72 9.03
065801-130.11-2-42 Fenner Matthew S 52 Castile Dr Fredonia, NY 14063 Bank: 0658	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: 2546 Page: 406 Full Market Value:	1,490 19,160 93,738	ACCT BILL 3238 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.68 332.73 92.18 72.62 8.90

065801-130.11-2-40
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,133.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,133.39
Reference: 4982
Due Date #1: 02/10/2012
Amount Due: **$1,133.39**

065801-130.11-2-41
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $963.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $963.48
Reference: 3051
Due Date #1: 02/10/2012
Amount Due: **$963.48**

065801-130.11-2-42
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $949.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.11
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$949.11**

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
065801-130.11-2-43 Forbes Norma 54 Castile Dr Fredonia, NY 14063	54 Castile Dr 1 Family Res Fredonia 134-1-2.77.14	 1,490 19,160		ACCT BILL 3239	
Bank: 0658	Lot Dimensions 23.00 x 140.00 East: 947768 North: 884501 Deed Book: 2709 Page: 359 Full Market Value:	 93,738	Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.68 332.73 92.18 72.62 8.90
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $949.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $949.11 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$949.11**
065801-130.11-2-44 Jacobson Christine 56 Castile Dr Fredonia, NY 14063	56 Castile Dr 1 Family Res Fredonia 134-1-2.77.12	 1,490 20,070		ACCT BILL 3240	
	Lot Dimensions 23.00 x 140.00 East: 947767 North: 884478 Deed Book: 2629 Page: 730 Full Market Value:	 98,190	Medicaid County Tax Community Colleges Town Tax ChargeBacks	20,070 20,070 20,070 20,070 20,070	463.71 348.53 96.56 76.07 9.32
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $994.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $994.19 Reference: 1040 Due Date #1: 02/10/2012 Amount Due: **$994.19**
065801-130.11-2-45 Fredonia House,LLC Ansell Claudia M 58 Castile Dr Fredonia, NY 14063	58 Castile Dr 1 Family Res Fredonia 134-1-2.77.9	 2,720 22,420		ACCT BILL 3241	
	Lot Dimensions 42.00 x 140.00 East: 947766 North: 884446 Deed Book: 2715 Page: 206 Full Market Value:	 109,687	Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,420 22,420 22,420 22,420 22,420	518.01 389.34 107.87 84.97 10.41
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,110.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,110.60 Reference: 2726 Due Date #1: 02/10/2012 Amount Due: **$1,110.60**

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
065801-130.11-2-46 Augat Carol J 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: 2377 Page: 683 Full Market Value:	2,590 22,440 109,785	ACCT BILL 3242 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,440 22,440 22,440 22,440 22,440	518.47 389.69 107.96 85.05 10.42
065801-130.11-2-47 Putnam Robin A 62 Castile Dr Fredonia, NY 14063 Bank: 0658	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: 2552 Page: 130 Full Market Value:	1,490 19,690 96,331	ACCT BILL 3243 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,690 19,690 19,690 19,690 19,690	454.93 341.94 94.73 74.63 9.14
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 21,020 102,838	ACCT BILL 3244 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,020 21,020 21,020 21,020 21,020	485.66 365.03 101.13 79.67 9.76

065801-130.11-2-46
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,111.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,111.59
Reference: 3686
Due Date #1: 02/10/2012
Amount Due: **$1,111.59**

065801-130.11-2-47
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $975.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $975.37
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$975.37**

065801-130.11-2-48
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,041.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,041.25
Reference: 1967
Due Date #1: 02/10/2012
Amount Due: **$1,041.25**

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
065801-130.11-2-49 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 21,500 105,186	ACCT BILL 3245 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 21,500 21,500 21,500 21,500 21,500	 496.75 373.37 103.44 81.49 9.99
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 61,240 299,609	ACCT BILL 3246 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 61,240 61,240 61,240 61,240 61,240	 1,414.93 1,063.49 294.64 232.11 28.44
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 59,280 290,020	ACCT BILL 3247 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 59,280 59,280 59,280 59,280 59,280	 1,369.64 1,029.45 285.21 224.68 27.53

065801-130.11-2-49
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,065.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,065.04
Reference: 2488
Due Date #1: 02/10/2012
Amount Due: **$1,065.04**

065801-130.11-2-50
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $3,033.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,033.61
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$3,033.61**

065801-130.11-2-51
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,936.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,936.51
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$2,936.51**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE / TAX AMOUNT
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 22,070 107,975	ACCT BILL 3248 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 509.92 22,070 383.27 22,070 106.18 22,070 83.65 22,070 10.25
065801-130.11-2-53 Buczkowski Thomas M 63 Castile Dr Fredonia, NY 14063	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 93,738	ACCT BILL 3249 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 442.68 19,160 332.73 19,160 92.18 19,160 72.62 19,160 8.90
065801-130.11-2-54 Bingham Cecilia M 61 Castile Dr Fredonia, NY 14063 Bank: 0658	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 Full Market Value:	1,490 19,370 94,765	ACCT BILL 3250 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 447.54 19,370 336.38 19,370 93.19 19,370 73.42 19,370 9.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,093.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,093.27
Reference: 2487
Due Date #1: 02/10/2012
Amount Due: **$1,093.27**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $949.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.11
Reference: 968/BAC
Due Date #1: 02/10/2012
Amount Due: **$949.11**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $959.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $959.53
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$959.53**

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
065801-130.11-2-55 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 Full Market Value:	1,490 19,370 94,765	ACCT BILL 3251 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,370 19,370 19,370 19,370 19,370	447.54 336.38 93.19 73.42 9.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $959.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $959.53 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$959.53**
065801-130.11-2-56 Bradley Patricia O 26 Casa Bella Dr 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: 2535 Page: 855 Full Market Value:	1,470 19,140 93,640	ACCT BILL 3252 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,140 19,140 19,140 19,140 19,140	442.22 332.38 92.09 72.54 8.89
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $948.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $948.12 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$948.12**
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 22,070 107,975	ACCT BILL 3253 Medicaid County Tax Community Colleges Town Tax ChargeBacks	22,070 22,070 22,070 22,070 22,070	509.92 383.27 106.18 83.65 10.25
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,093.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,093.27 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,093.27**

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
065801-130.11-2-58 Wolfe Lyle R Wolfe Christine 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: 2673 Page: 74 Full Market Value:	2,590 21,170 103,571	ACCT BILL 3254 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	489.12 367.64 101.85 80.24 9.83
065801-130.11-2-59 Metzger Bertha J Lesch Wragge Martha 51 Castile Dr Fredonia, NY 14063	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: 2011 Page: 4199 Full Market Value:	1,490 19,370 94,765	ACCT BILL 3255 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$750.00 $2,044.00 17,326 17,326 17,326 18,620 18,620	400.31 300.88 83.36 70.57 8.65
065801-130.11-2-60 Ferro Ralph T Ferro Marianne 49 Castile Dr Fredonia, NY 14063 Bank: 0658	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 93,738	ACCT BILL 3256 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.68 332.73 92.18 72.62 8.90

065801-130.11-2-58
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,048.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,048.68
Reference: 4269
Due Date #1: 02/10/2012
Amount Due: **$1,048.68**

065801-130.11-2-59
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $863.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $863.77
Reference: 2000
Due Date #1: 02/10/2012
Amount Due: **$863.77**

065801-130.11-2-60
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $949.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.11
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$949.11**

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
065801-130.11-2-61 Dedrick Trust Bill & Marcile 1016 Mission Dr South Lake, TX 76092	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: 2601 Page: 407 Full Market Value:	1,490 19,160 93,738	ACCT BILL 3257 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.68 332.73 92.18 72.62 8.90
065801-130.11-2-62 Fitch Dorothy L 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: 2275 Page: 568 Full Market Value:	1,490 19,160 93,738	ACCT BILL 3258 Medicaid County Tax Community Colleges Town Tax ChargeBacks	19,160 19,160 19,160 19,160 19,160	442.68 332.73 92.18 72.62 8.90
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 21,170 103,571	ACCT BILL 3259 Medicaid County Tax Community Colleges Town Tax ChargeBacks	21,170 21,170 21,170 21,170 21,170	489.12 367.64 101.85 80.24 9.83

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $949.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $949.11
Reference: 1995
Due Date #1: 02/10/2012
Amount Due: **$949.11**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $949.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $949.11
Reference: 4852
Due Date #1: 02/10/2012
Amount Due: **$949.11**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,048.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,048.68
Reference: 5962
Due Date #1: 02/10/2012
Amount Due: **$1,048.68**

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
065801-130.11-2-64 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 48,500 237,280	ACCT BILL 3260 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 48,500 48,500 48,500 48,500 48,500	 1,120.57 842.25 233.34 183.82 22.53
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 46,330 226,663	ACCT BILL 3261 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 46,330 46,330 46,330 46,330 46,330	 1,070.44 804.56 222.90 175.60 21.52
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 33,450 163,650	ACCT BILL 3262 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	 $100.00 33,350 33,350 33,350 33,350 33,350	 770.54 579.15 160.45 126.40 15.49

065801-130.11-2-64
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,402.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,402.51
Reference: 7727
Due Date #1: 02/10/2012
Amount Due: **$2,402.51**

065801-130.11-2-65
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,295.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,295.02
Reference: 1511
Due Date #1: 02/10/2012
Amount Due: **$2,295.02**

065801-130.11-2-66
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,652.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,652.03
Reference: 6047
Due Date #1: 02/10/2012
Amount Due: **$1,652.03**

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
065801-130.11-2-67 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 31,950 156,311	ACCT BILL 3263 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,950 31,950 31,950 31,950 31,950	738.19 554.84 153.72 121.10 14.84
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 31,840 155,773	ACCT BILL 3264 Medicaid County Tax Community Colleges Town Tax ChargeBacks	31,840 31,840 31,840 31,840 31,840	735.65 552.93 153.19 120.68 14.79
065801-130.11-2-69 Liberator Brian Liberator Lisa 7 Andrew Ct Fredonia, NY 14063 Bank: 0658	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 37,850 185,176	ACCT BILL 3265 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,850 37,850 37,850 37,850 37,850	874.51 657.30 182.10 143.46 17.58

065801-130.11-2-67
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,582.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,582.69
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,582.69**

065801-130.11-2-68
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,577.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,577.24
Reference: 4265
Due Date #1: 02/10/2012
Amount Due: **$1,577.24**

065801-130.11-2-69
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,874.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,874.95
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,874.95**

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
065801-130.11-2-70 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 37,350 182,730	ACCT BILL 3266 Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,350 37,350 37,350 37,350 37,350	862.96 648.62 179.70 141.56 17.35
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 40,060 195,988	ACCT BILL 3267 Medicaid County Tax Community Colleges Town Tax ChargeBacks	40,060 40,060 40,060 40,060 40,060	925.57 695.68 192.74 151.83 18.61
065801-130.11-2-72 Humberger Living Trust Robert Humberger Living Trust Anne B 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: 2584 Page: 21 Full Market Value:	4,940 38,750 189,579	ACCT BILL 3268 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks	$2,044.00 36,706 36,706 36,706 38,750 38,750	848.08 637.43 176.60 146.87 18.00

065801-130.11-2-70
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,850.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,850.19
Reference: 4003
Due Date #1: 02/10/2012
Amount Due: **$1,850.19**

065801-130.11-2-71
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,984.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,984.43
Reference: 8188
Due Date #1: 02/10/2012
Amount Due: **$1,984.43**

065801-130.11-2-72
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,826.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,826.98
Reference: 1699
Due Date #1: 02/10/2012
Amount Due: **$1,826.98**

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
065801-130.11-2-73 Cummings Alfred C Cummings Geraldine 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: 1956 Page: 00130 Full Market Value:	280 280 1,370	ACCT BILL 3269 Medicaid County Tax Community Colleges Town Tax ChargeBacks	280 280 280 280 280	6.47 4.86 1.35 1.06 0.13
065801-130.11-2-74 Cummings Alfred C Cummings Geraldine H 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: Page: Full Market Value:	5,400 42,010 205,528	ACCT BILL 3270 Medicaid County Tax Community Colleges Town Tax ChargeBacks	42,010 42,010 42,010 42,010 42,010	970.63 729.54 202.12 159.22 19.51
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 38,230 187,035	ACCT BILL 3271 Medicaid County Tax Community Colleges Town Tax ChargeBacks	38,230 38,230 38,230 38,230 38,230	883.29 663.90 183.93 144.90 17.76

065801-130.11-2-73
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $13.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.87
Reference: 4906
Due Date #1: 02/10/2012
Amount Due: **$13.87**

065801-130.11-2-74
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,081.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,081.02
Reference: 4906
Due Date #1: 02/10/2012
Amount Due: **$2,081.02**

065801-130.11-2-75
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,893.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,893.78
Reference: 109
Due Date #1: 02/10/2012
Amount Due: **$1,893.78**

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
065801-130.11-2-76 NP Dodge, Jr. Trustee c/o NEI Global Rel Co. 8701 W Dodge Rd Omaha, NE 68114	6 Andrew Ct 1 Family Res Fredonia 134-1-2.31 Lot Dimensions 86.70 x 171.00 East: 947449 North: 885032 Deed Book: 2011 Page: 4762 Full Market Value:	4,900 38,090 186,350	ACCT BILL 3272 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 38,090 38,090 38,090 38,090 38,090	 880.06 661.47 183.26 144.37 17.69

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,886.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,886.85
Reference: 233286
Due Date #1: 02/10/2012
Amount Due: **$1,886.85**

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
065801-130.11-2-77 Marshall Michael R Marshall Patricia M 37 Castile Dr Fredonia, NY 14063 Bank: 0658	37 Castile Dr 1 Family Res Fredonia 134-1-2.46 Lot Dimensions 90.00 x 151.50 East: 947595 North: 884968 Deed Book: 2326 Page: 802 Full Market Value:	5,040 44,840 219,374	ACCT BILL 3273 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 44,840 44,840 44,840 44,840 44,840	 1,036.01 778.69 215.73 169.95 20.83

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,221.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,221.21
Reference: 80044988-JPMorgan
Due Date #1: 02/10/2012
Amount Due: **$2,221.21**

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
065801-130.11-2-78 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 41,690 203,963	ACCT BILL 3274 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 41,690 41,690 41,690 41,690 41,690	 963.23 723.99 200.58 158.01 19.36

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,065.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,065.17
Reference: 1893
Due Date #1: 02/10/2012
Amount Due: **$2,065.17**

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
065801-130.11-2-79 Miga Steven A Miga Deborah A 31 Castile Dr Fredonia, NY 14063	Castile Dr Res vac land Fredonia 134-1-2.44 Lot Dimensions 90.00 x 164.30 East: 947592 North: 885149 Deed Book: 2628 Page: 517 Full Market Value:	 2,590 2,590 12,671	ACCT BILL 3275 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 2,590 2,590 2,590 2,590 2,590	 59.84 44.98 12.46 9.82 1.20
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $128.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $128.30
Reference: 1103798-Indy Mac
Due Date #1: 02/10/2012
Amount Due: **$128.30**

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
065801-130.11-2-80 Miga Steven A Miga Deborah A 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: 2628 Page: 517 Full Market Value:	 5,170 36,500 178,571	ACCT BILL 3276 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 36,500 36,500 36,500 36,500 36,500	 843.32 633.86 175.61 138.34 16.95
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,808.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,808.08
Reference: 1103798-IndyMac
Due Date #1: 02/10/2012
Amount Due: **$1,808.08**

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
065801-900.00-2-1 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 10,660 52,153	ACCT BILL 3277 Medicaid County Tax Community Colleges Town Tax ChargeBacks	 10,660 10,660 10,660 10,660 10,660	 246.30 185.12 51.29 40.40 4.95

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $528.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $528.06
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$528.06**

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
065801-900.00-2-2				ACCT BILL 3278	
Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 280 1,370	Medicaid County Tax Community Colleges Town Tax ChargeBacks	280 280 280 280 280	6.47 4.86 1.35 1.06 0.13
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $13.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.87 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$13.87**
065801-900.00-2-3				ACCT BILL 3279	
Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,360 11,546	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,360 2,360 2,360 2,360 2,360	54.53 40.98 11.35 8.94 1.10
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $116.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $116.90 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$116.90**
065801-900.00-2-4				ACCT BILL 3280	
Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 9,070 44,374	Medicaid County Tax Community Colleges Town Tax ChargeBacks	9,070 9,070 9,070 9,070 9,070	209.56 157.51 43.64 34.38 4.21
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $449.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $449.30 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$449.30**

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
065801-900.00-2-5				ACCT BILL 3281	
Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,820 23,581	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,820 4,820 4,820 4,820 4,820	111.36 83.70 23.19 18.27 2.24
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $238.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $238.76 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$238.76**
065801-900.00-2-6				ACCT BILL 3282	
Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,230 15,802	Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,230 3,230 3,230 3,230 3,230	74.63 56.09 15.54 12.24 1.50
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $160.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $160.00 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$160.00**
065801-900.00-2-10	Temple St			ACCT BILL 3283	
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:	0 300 1,468	Medicaid County Tax Community Colleges Town Tax ChargeBacks	300 300 300 300 300	6.93 5.21 1.44 1.14 0.14
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $14.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.86 Reference: 3269 Due Date #1: 02/10/2012 Amount Due: **$14.86**

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
065801-900.00-3-2				ACCT BILL 3284	
Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,070 5,235	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,070 1,070 1,070 1,070 1,070	24.72 18.58 5.15 4.06 0.50
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $53.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.01 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$53.01**
065801-900.00-11-105				ACCT BILL 3285	
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 4,720 23,092	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,720 4,720 4,720 4,720 4,720	109.05 81.97 22.71 17.89 2.19
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $233.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $233.81 Reference: 38039 Due Date #1: 02/10/2012 Amount Due: **$233.81**
065801-900.00-11-106	Route 20			ACCT BILL 3286	
US Energy Dev. Corp. 2350 N Forest Rd Getzville, NY 14068	Gas well Fredonia On 126-1-13 Dec12988;12989;12991 900-11-106 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 0 0			
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065801-900.00-11-107 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 3287	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
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 3288	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065801-900.00-11-111 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 1,410 6,898	Medicaid County Tax Community Colleges Town Tax ChargeBacks	ACCT BILL 3289 1,410 1,410 1,410 1,410 1,410	32.58 24.49 6.78 5.34 0.65 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $69.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $69.84 Reference: 3269 Due Date #1: 02/10/2012 Amount Due: **$69.84**

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
065801-900.00-30-17				ACCT BILL 3290	
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 5,330 26,076	Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,330 5,330 5,330 5,330 5,330	123.15 92.56 25.64 20.20 2.48
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $264.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $264.03 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$264.03**
065801-900.00-30-18				ACCT BILL 3291	
20 Bliss Street Inc 61 East Main St Westfield, NY 14787	Gas well Fredonia Gas Well On Dec 11985 900-30-18 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 1,340 6,556	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,340 1,340 1,340 1,340 1,340	30.96 23.27 6.45 5.08 0.62
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $66.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $66.38 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$66.38**
065801-900.00-32-20				ACCT BILL 3292	
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 2,620 12,818	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,620 2,620 2,620 2,620 2,620	60.53 45.50 12.61 9.93 1.22
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $129.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.79 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$129.79**

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
065801-900.00-32-21				ACCT BILL 3293	
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 5,080 24,853	Medicaid County Tax Community Colleges Town Tax ChargeBacks	5,080 5,080 5,080 5,080 5,080	117.37 88.22 24.44 19.25 2.36
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $251.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $251.64 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$251.64**
065801-900.00-38-16				ACCT BILL 3294	
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 1,090 5,333	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,090 1,090 1,090 1,090 1,090	25.18 18.93 5.24 4.13 0.51
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $53.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.99 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$53.99**
065801-900.00-39-27				ACCT BILL 3295	
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:	0 640 3,131	Medicaid County Tax Community Colleges Town Tax ChargeBacks	640 640 640 640 640	14.79 11.11 3.08 2.43 0.30
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $31.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.71 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$31.71**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 3296	
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 2,300 11,252	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,300 2,300 2,300 2,300 2,300	53.14 39.94 11.07 8.72 1.07
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $113.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $113.94 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$113.94**
065801-900.00-39-29				ACCT BILL 3297	
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 1,170 5,724	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,170 1,170 1,170 1,170 1,170	27.03 20.32 5.63 4.43 0.54
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $57.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $57.95 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$57.95**
065801-900.00-42-1				ACCT BILL 3298	
Red Wing Co Inc 196 Newton St Fredonia, NY 14063	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: Page: Full Market Value:	0 2,720 13,307	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,720 2,720 2,720 2,720 2,720	62.84 47.24 13.09 10.31 1.26
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $134.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $134.74 Reference: 562071 Due Date #1: 02/10/2012 Amount Due: **$134.74**

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
065801-900.00-42-2				ACCT BILL 3299	
Red Wing Co Inc 196 Newton St Fredonia, NY 14063	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: Page: Full Market Value:	0 560 2,740	Medicaid County Tax Community Colleges Town Tax ChargeBacks	560 560 560 560 560	12.94 9.72 2.69 2.12 0.26
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $27.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $27.73 Reference: 562071 Due Date #1: 02/10/2012 Amount Due: **$27.73**
065801-900.00-42-3				ACCT BILL 3300	
Red Wing Co Inc 196 Newton St Fredonia, NY 14063	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:	0 240 1,174	Medicaid County Tax Community Colleges Town Tax ChargeBacks	240 240 240 240 240	5.55 4.17 1.15 0.91 0.11
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $11.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.89 Reference: 562071 Due Date #1: 02/10/2012 Amount Due: **$11.89**
065801-900.00-94-1				ACCT BILL 3301	
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			
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Roundaville,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 50 245		ACCT BILL 3302 Medicaid 50 County Tax 50 Community Colleges 50 Town Tax 50 ChargeBacks 50	1.16 0.87 0.24 0.19 0.02
065889-14-1-47..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 48,924	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 3331 $2,044.00 $3,500.00 4,456 4,456 4,456 10,000 10,000 10,000	102.95 77.38 21.44 53.02 4.64 335.62 83.50
065889-94.20-1-1 Shubert Roman Shubert Ruth 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: Page: Full Market Value:	2,520 2,520 12,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	ACCT BILL 3332 2,520 2,520 2,520 2,520 2,520 2,520 1	58.22 43.76 12.12 13.36 1.17 21.04 25.00

065801-900.00-95-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.48
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$2.48**

065889-14-1-47..A
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $694.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $694.12
Reference: 25219/Pine Ridge
Due Date #1: 02/10/2012
Amount Due: **$678.55**

065889-94.20-1-1
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $174.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $174.67
Reference: 2358
Due Date #1: 02/10/2012
Amount Due: **$174.67**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 94,210 460,910	ACCT BILL 3333 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	94,210 94,210 94,210 94,210 94,210 94,210 1	2,176.69 1,636.05 453.26 499.46 43.75 786.63 25.00
065889-94.20-1-3 Maytum Mark Maytum Julie 5198 W Lake Rd Dunkirk, NY 14048 Bank: 0658	5198 Route 5 1 Family Res Fredonia 16-1-15 Acres: 2.40 East: 928028 North: 895928 Deed Book: 2677 Page: 5 Full Market Value:	15,700 109,210 534,295	ACCT BILL 3334 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	109,210 109,210 109,210 109,210 109,210 109,210	2,523.26 1,896.53 525.43 578.98 50.72 911.88
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 Lot Dimensions 97.40 x 190.10 East: 928141 North: 895643 Deed Book: Page: Full Market Value:	4,680 29,560 144,618	ACCT BILL 3335 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,560 29,560 29,560 29,560 29,560 29,560	682.97 513.34 142.22 156.71 13.73 246.82

065889-94.20-1-2
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $5,620.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,620.84
Reference: 4620
Due Date #1: 02/10/2012
Amount Due: **$5,620.84**

065889-94.20-1-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $6,486.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,486.80
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$6,486.80**

065889-94.20-1-4
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,755.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,755.79
Reference: 0323
Due Date #1: 02/10/2012
Amount Due: **$1,755.79**

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
065889-94.20-1-5 Burdick Martha P 5206 W Lake Rd Dunkirk, NY 14048	5206 Route 5 1 Family Res Fredonia 16-1-20 Lot Dimensions 94.40 x 190.00 East: 928069 North: 895580 Deed Book: 2372 Page: 702 Full Market Value:	 4,530 37,540 183,659	ACCT 3336 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,540 37,540 37,540 37,540 37,540 37,540	 867.35 651.92 180.61 199.02 17.43 313.45

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,229.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,229.78
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,229.78**

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
065889-94.20-1-6 Karcz Donna S 5208 W Lake Rd Dunkirk, NY 14048	5208 Route 5 1 Family Res Fredonia 16-1-24.1 Lot Dimensions 94.40 x 187.70 East: 927999 North: 895517 Deed Book: 2660 Page: 394 Full Market Value:	 4,500 36,090 176,566	ACCT 3337 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,090 36,090 36,090 36,090 36,090 36,090	 833.85 626.74 173.64 191.33 16.76 301.34

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $2,165.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,165.10
Reference: 2213
Due Date #1: 02/10/2012
Amount Due: **$2,143.66**

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
065889-94.20-1-7 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 41,680 203,914	ACCT 3338 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	 963.00 723.81 200.53 220.97 19.36 348.02

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,475.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,475.69
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,475.69**

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
065889-94.20-1-8 Traks Roberta 5216-18 W Lake Rd Dunkirk, NY 14048	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: 2680 Page: 462 Full Market Value:	 7,220 30,600 149,706	ACCT 3339 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	 707.00 531.40 147.22 162.23 14.21 255.50

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,853.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,853.91
Reference: 4185,4186
Due Date #1: 02/10/2012
Amount Due: **$1,817.56**

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
065889-94.20-1-10 Jamal Nabil Eisler Maria Cecilia 5222 West Lake Rd Dunkirk, NY 14048 Bank: 0658	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 5,626	ACCT 3340 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls7 vl	 1,150 1,150 1,150 1,150 1,150 1,150 1	 26.57 19.97 5.53 6.10 0.53 9.60 16.44

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $84.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.74
Reference: 2429/NYCommBank
Due Date #1: 02/10/2012
Amount Due: **$84.74**

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
065889-94.20-1-11 Jamal Nabil Eisler Maria Cecilia 5222 West Lake Rd Dunkirk, NY 14048 Bank: 0658	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 51,030 249,658	ACCT 3341 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,030 51,030 51,030 51,030 51,030 51,030	 1,179.03 886.18 245.51 270.54 23.70 426.09

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,031.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,031.05
Reference: 2429/NYCommBank
Due Date #1: 02/10/2012
Amount Due: **$3,031.05**

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
065889-94.20-1-12 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 11,008		ACCT BILL 3342	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls7 vl	2,250 2,250 2,250 2,250 2,250 2,250 1	51.99 39.07 10.83 11.93 1.04 18.79 16.44
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $150.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $150.09 Reference: 1106 Due Date #1: 02/10/2012 Amount Due: **$150.09**
065889-94.20-1-13 Davis Karl Davis Georgia 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: 1836 Page: 00264 Full Market Value:	 4,840 36,360 177,886	VETS 15% C COUNTY	ACCT BILL 3343 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,134 35,134 35,134 36,360 36,360 36,360	811.76 610.14 169.04 192.76 16.89 303.60
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,104.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,104.19 Reference: 423 Due Date #1: 02/10/2012 Amount Due: **$2,104.19**
065889-94.20-1-14 Wheeler Patrick A PO Box 101 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 37,230 182,143		ACCT BILL 3344	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,230 37,230 37,230 37,230 37,230 37,230	860.19 646.53 179.12 197.38 17.29 310.86
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,211.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,211.37 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$2,211.37**

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
065889-94.20-1-15 Dipietro Mary Jane 10439 Bayshore Dr Dunkirk, NY 14048	10439 Bayshore Dr 1 Family Res Fredonia 16-1-5	 5,330 37,200		ACCT BILL 3345	
Bank: 0658	Lot Dimensions 122.00 x 134.50 East: 927269 North: 895177 Deed Book: 2697 Page: 420 Full Market Value:	 181,996	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,200 37,200 37,200 37,200 37,200 37,200	859.49 646.01 178.98 197.22 17.28 310.61
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,209.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,209.59 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,209.59**
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	 4,830 27,290		ACCT BILL 3346	
	Lot Dimensions 115.00 x 132.50 East: 927493 North: 895178 Deed Book: 2200 Page: 00454 Full Market Value:	 133,513	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,290 27,290 27,290 27,290 27,290 27,290	630.53 473.92 131.30 144.68 12.67 227.87
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,620.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,620.97 Reference: 1106 Due Date #1: 02/10/2012 Amount Due: **$1,620.97**
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	 2,520 2,520		ACCT BILL 3347	
	Lot Dimensions 120.00 x 132.50 East: 927412 North: 895264 Deed Book: Page: Full Market Value:	 12,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls7 vl	2,520 2,520 2,520 2,520 2,520 2,520 1	58.22 43.76 12.12 13.36 1.17 21.04 16.44
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $166.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $166.11 Reference: 229 Due Date #1: 02/10/2012 Amount Due: **$166.11**

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
065889-94.20-1-18 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 50,510 247,114	ACCT BILL 3348 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50,510 50,510 50,510 50,510 50,510 50,510	1,167.01 877.15 243.01 267.78 23.46 421.75
Bank: 0658	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 34,790 170,205	ACCT BILL 3349 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,790 34,790 34,790 34,790 34,790 34,790	803.81 604.16 167.38 184.44 16.16 290.49
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 33,520 163,992	ACCT BILL 3350 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,520 33,520 33,520 33,520 33,520 33,520	774.47 582.11 161.27 177.71 15.57 279.88

065889-94.20-1-18
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3,000.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,000.16
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$3,000.16**

065889-94.20-1-19
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,066.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,066.44
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,066.44**

065889-94.20-1-20
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,991.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,991.01
Reference: 5149
Due Date #1: 02/10/2012
Amount Due: **$1,991.01**

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
065889-94.20-1-21 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 32,260 157,828	ACCT BILL 3351 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,260 745.36 32,260 560.23 32,260 155.21 32,260 171.03 32,260 14.98 32,260 269.36
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,916.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,916.17 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,916.17**
065889-94.20-1-23 Veerasamy Suthakaran Champion Crystal Dawn 10476 Bayshore Dr Dunkirk, NY 14048	10476 Bayshore Dr 1 Family Res Fredonia 16-1-23 Lot Dimensions 94.30 x 198.50 East: 927804 North: 895588 Deed Book: 2631 Page: 705 Full Market Value:	4,600 34,320 167,906	ACCT BILL 3352 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,320 792.95 34,320 596.00 34,320 165.12 34,320 181.95 34,320 15.94 34,320 286.56
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,038.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,038.52 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$2,038.52**
065889-94.20-1-24 Elias James V 10482 Bayshore Dr Dunkirk, NY 14048	10482 Bayshore Dr 1 Family Res Fredonia 16-1-22 Lot Dimensions 94.50 x 198.50 East: 927873 North: 895651 Deed Book: Page: Full Market Value:	4,610 36,150 176,859	ACCT BILL 3353 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,150 835.23 36,150 627.78 36,150 173.92 36,150 191.65 36,150 16.79 36,150 301.84
				Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $2,168.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,168.68 Reference: 234 Due Date #1: 02/10/2012 Amount Due: **$2,147.21**

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
065889-94.20-1-25 Pisoni Joseph M Pisoni Judith 10490 Bayshore Dr Dunkirk, NY 14048	10490 Bayshore Dr 1 Family Res Fredonia 16-1-21	 8,300 52,450		ACCT	BILL 3354
Bank: 0658	Lot Dimensions 189.00 x 198.50 East: 927978 North: 895747 Deed Book: 2443 Page: 983 Full Market Value:	 256,605	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,450 52,450 52,450 52,450 52,450 52,450	1,211.84 910.84 252.35 278.07 24.36 437.95
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $3,115.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,115.41 Reference: 1320/CCOMort Due Date #1: 02/10/2012 Amount Due: **$3,115.41**
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	 14,030 52,210	VETS T TOWN VETS 25% C COUNTY	ACCT $2,300.00 $2,044.00	BILL 3355
	Lot Dimensions 165.00 x 274.00 East: 927804 North: 895950 Deed Book: 2708 Page: 906 Full Market Value:	 255,431	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50,166 50,166 50,166 49,910 49,910 52,210	1,159.07 871.18 241.36 264.60 23.18 435.94
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $2,995.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,995.33 Reference: 3614 Due Date #1: 02/10/2012 Amount Due: **$2,995.33**
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	 11,850 54,490		ACCT	BILL 3356
	Lot Dimensions 117.80 x 262.60 East: 927702 North: 895850 Deed Book: 2707 Page: 987 Full Market Value:	 266,585	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	54,490 54,490 54,490 54,490 54,490 54,490	1,258.97 946.27 262.16 288.88 25.31 454.98
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $3,236.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,236.57 Reference: 6066 Due Date #1: 02/10/2012 Amount Due: **$3,236.57**

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
065889-94.20-1-28 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 58,820 287,769	ACCT BILL 3357 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 58,820 58,820 58,820 58,820 58,820 58,820	 1,359.01 1,021.46 282.99 311.84 27.32 491.13
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $3,493.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,493.75 Reference: 7622 Due Date #1: 02/10/2012 Amount Due: **$3,493.75**
065889-94.20-1-29 Woll Elizabeth 10469 Shore Acres 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 35,860 175,440	ACCT BILL 3358 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,860 35,860 35,860 35,860 35,860 35,860	 828.53 622.74 172.53 190.11 16.65 299.42
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,129.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,129.98 Reference: 5332 Due Date #1: 02/10/2012 Amount Due: **$2,129.98**
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 66,990 327,740	ACCT BILL 3359 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 66,990 66,990 66,990 66,990 66,990 66,990	 1,547.78 1,163.34 322.30 355.15 31.11 559.35
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $3,979.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,979.03 Reference: 3916 Due Date #1: 02/10/2012 Amount Due: **$3,979.03**

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
065889-94.20-1-31 Passafaro Ronald J 10459 Bayshore Dr Dunkirk, NY 14048	10459 Bayshore Dr 1 Family Res Fredonia 16-1-9 Lot Dimensions 96.70 x 239.00 East: 927414 North: 895568 Deed Book: 2496 Page: 573 Full Market Value:	9,590 54,790 268,053	ACCT BILL 3360 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	54,790 54,790 54,790 54,790 54,790 54,790	1,265.90 951.48 263.60 290.47 25.45 457.48
065889-94.20-1-32 Eberle Constance A Niesciur Alan J 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: 2577 Page: 561 Full Market Value:	9,450 47,770 233,708	ACCT BILL 3361 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,770 47,770 47,770 47,770 47,770 47,770	1,103.71 829.57 229.83 253.25 22.19 398.87
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 54,730 267,759	ACCT BILL 3362 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	54,730 54,730 54,730 54,730 54,730 54,730	1,264.52 950.44 263.32 290.15 25.42 456.98

065889-94.20-1-31
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,254.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,254.38
Reference: 5445
Due Date #1: 02/10/2012
Amount Due: **$3,254.38**

065889-94.20-1-32
Delinquent: No
Date Paid/Returned: 03/19/2012
Amount Paid/Returned: $2,896.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,896.17
Reference: 96495
Due Date #1: 02/10/2012
Amount Due: **$2,837.42**

065889-94.20-1-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,250.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,250.83
Reference: 4370
Due Date #1: 02/10/2012
Amount Due: **$3,250.83**

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
065889-94.20-1-35 Meyer et al Richard Attn: Carolyn Ritenburg 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 45,310 221,673	ACCT BILL 3363 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	45,310 45,310 45,310 45,310 45,310 45,310	1,046.87 786.85 217.99 240.21 21.04 378.33
065889-94.20-1-36 Hannum James D 10435 Bayshore Dr Dunkirk, NY 14048 Bank: 0658	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 Full Market Value:	2,200 20,150 98,581	ACCT BILL 3364 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,150 20,150 20,150 20,150 20,150 20,150	465.56 349.92 96.95 106.83 9.36 168.25
065889-94.20-1-37 Wells Janet M PO Box 635 Dunkirk, NY 14048	5248 Route 5 1 Family Res Fredonia 16-1-2 Acres: 5.30 East: 927102 North: 894964 Deed Book: 2515 Page: 281 Full Market Value:	22,110 105,620 516,732	ACCT BILL 3365 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	105,620 105,620 105,620 105,620 105,620 105,620	2,440.31 1,834.19 508.16 559.95 49.05 881.90

065889-94.20-1-35
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,691.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,691.29
Reference: 4102
Due Date #1: 02/10/2012
Amount Due: **$2,691.29**

065889-94.20-1-36
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,196.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,196.87
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,196.87**

065889-94.20-1-37
Delinquent: No
Date Paid/Returned: 03/09/2012
Amount Paid/Returned: $6,399.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,399.03
Reference: 11125/F,F
Due Date #1: 02/10/2012
Amount Due: **$6,273.56**

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
065889-111.00-1-1 Holtz Dianna D 5311 Van Buren Rd Dunkirk, NY 14048	5311 Van Buren Rd 1 Family Res Fredonia 1-1-46	 1,860 17,350		ACCT BILL 3366	
Bank: 0658	Lot Dimensions 120.00 x 173.00 East: 925497 North: 892261 Deed Book: 2396 Page: 48 Full Market Value:	 84,883	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,350 17,350 17,350 17,350 17,350 17,350	400.87 301.30 83.47 91.98 8.06 144.87
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,030.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,030.55 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,030.55**
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	 21,060 28,560		ACCT BILL 3367	
	Acres: 29.40 East: 925294 North: 891765 Deed Book: 2485 Page: 818 Full Market Value:	 139,726	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,560 28,560 28,560 28,560 28,560 28,560 1	659.87 495.97 137.41 151.41 13.26 238.47 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,706.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,706.39 Reference: 2068 Due Date #1: 02/10/2012 Amount Due: **$1,706.39**
065889-111.00-1-3 McFarland Julia 5277 Van Buren Rd Dunkirk, NY 14048	5277 Van Buren Rd Mfg housing Fredonia 1-1-40.3	 2,640 41,350		ACCT BILL 3368	
Bank: 0658	Acres: 4.60 East: 926236 North: 892161 Deed Book: 2385 Page: 30 Full Market Value:	 202,299	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	41,350 41,350 41,350 41,350 41,350 41,350 1	955.38 718.08 198.94 219.22 19.20 345.26 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,466.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,466.08 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,466.08**

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
065889-111.00-1-4 Day John L Day Lisa A 5259 Van Buren Rd Dunkirk, NY 14048	5259 Van Buren Rd Mfg housing Fredonia 1-1-40.1	 2,630 16,610	VETS 25% C COUNTY	ACCT $2,044.00	BILL 3369
Bank: 0658	Acres: 4.40 East: 926796 North: 892156 Deed Book: 2616 Page: 393 Full Market Value:	 81,262	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	14,566 14,566 14,566 16,610 16,610 16,610 1	336.54 252.95 70.08 88.06 7.71 138.69 10.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $904.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $904.03
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$904.03**

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
065889-111.00-1-7.1 Soto William 1107 Brown St Apt 1E Peekskill, NY 10566	Berry Rd Mfg hsing pk Fredonia 4-1-5.1	 6,500 28,000		ACCT	BILL 3370
	Acres: 18.00 East: 926706 North: 887652 Deed Book: 2703 Page: 696 Full Market Value:	 136,986	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	646.93 486.25 134.71 148.44 13.00 3,341.56 233.79 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,014.68**

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
065889-111.00-1-7.2 Krauza Gregory A Krauza Kathleen D 22 Ventura Ave Fredonia, NY 14063	5285 Berry Rd Rural res Fredonia 4-1-5.2	 2,750 11,700		ACCT	BILL 3371
	Acres: 2.00 East: 926722 North: 888088 Deed Book: 2565 Page: 88 Full Market Value:	 57,241	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	270.32 203.18 56.29 62.03 5.43 97.69 10.00

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $704.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $704.94
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$704.94**

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
065889-111.00-1-8 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 7,241	ACCT BILL 3372 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,480 1,480 1,480 1,480 1,480 1,480 1	 34.19 25.70 7.12 7.85 0.69 12.36 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $97.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.91 Reference: 1816 Due Date #1: 02/10/2012 Amount Due: **$97.91**
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 74,951	ACCT BILL 3373 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	 $7,660.00 $7,660.00 7,660 7,660 7,660 7,660 7,660 15,320 1	 176.98 133.02 36.85 40.61 3.56 127.92 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $528.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $528.94 Reference: 1816 Due Date #1: 02/10/2012 Amount Due: **$528.94**
065889-111.00-1-10 Babcock Brian D Babcock Colleen A 622 Four Rod Rd Alden, NY 14004-9403	Berry Rd Rural vacant Fredonia 4-1-4.1 Acres: 6.70 East: 926389 North: 887907 Deed Book: 2463 Page: 828 Full Market Value:	3,680 3,680 18,004	ACCT BILL 3374 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 3,680 3,680 3,680 3,680 3,680 3,680 1	 85.03 63.91 17.71 19.51 1.71 439.17 30.73 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$667.77**

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
065889-111.00-1-11 Fadale Shaun 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: 2503 Page: 45 Full Market Value:	2,660 2,660 13,014	ACCT BILL 3375 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	 61.46 46.19 12.80 14.10 1.24 317.45 22.21
065889-111.00-1-12 Fadale Shaun 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: 2503 Page: 45 Full Market Value:	6,600 14,200 69,472	ACCT BILL 3376 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	 328.09 246.60 68.32 75.28 6.59 1,936.45 118.57 10.00
065889-111.00-1-13 Babcock Brian D Babcock Colleen 622 Four Rod Rd Alden, NY 14004-9403	Berry Rd Vac w/imprv Brocton 4-1-1.4 Acres: 4.70 East: 925667 North: 887921 Deed Book: Page: Full Market Value:	2,920 4,360 21,331	ACCT BILL 3377 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 4,360 4,360 4,360 4,360 4,360 4,360 1	 100.74 75.72 20.98 23.11 2.02 594.58 36.41 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$475.45**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,789.90**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$863.56**

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
065889-111.00-1-14 Cybart Barbara PO Box 62 Mayville, NY 14757	Berry Rd Rural vacant Brocton 4-1-1.1	 2,920 2,920		ACCT	BILL 3378
	Acres: 4.70 East: 925425 North: 887925 Deed Book: 2445 Page: 430 Full Market Value:	14,286	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	2,920 2,920 2,920 2,920 2,920 2,920 1	67.47 50.71 14.05 15.48 1.36 398.20 24.38 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $581.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $581.65 Reference: 680/Cybart Due Date #1: 02/10/2012 Amount Due: **$581.65**
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 3379
Bank: 0658	Acres: 3.90 East: 925205 North: 887929 Deed Book: 2701 Page: 708 Full Market Value:	87,573	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	413.57 310.85 86.12 94.90 8.31 149.46 10.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,073.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,073.21 Reference: 7016830113 Due Date #1: 02/10/2012 Amount Due: **$1,073.21**
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 3380
	Acres: 3.90 East: 925007 North: 887933 Deed Book: 2629 Page: 872 Full Market Value:	12,476	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	58.92 44.28 12.27 13.52 1.18 347.74 21.29 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$509.20**

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
065889-111.00-1-17 Zboch Chris Zboch Jill 5395 Berry Rd Fredonia, NY 14063	5395 Berry Rd Mfg housing Brocton 4-1-1.3.1 Acres: 3.70 East: 924800 North: 887937 Deed Book: 2463 Page: 82 Full Market Value:	3,710 14,920 72,994	ACCT BILL 3381 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	344.72 259.10 71.78 79.10 6.93 124.58 10.00
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 6,311	ACCT BILL 3382 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,290 1,290 1,290 1,290 1,290 1,290 1	29.80 22.40 6.21 6.84 0.60 10.77 10.00
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 22,780 111,448	ACCT BILL 3383 VETS T TOWN $300.00 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,736 20,736 20,736 22,480 22,480 22,780 1	479.10 360.10 99.76 119.18 10.44 190.21 10.00

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $916.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $916.13
Reference: 1857
Due Date #1: 02/10/2012
Amount Due: **$896.21**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $86.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86.62
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$86.62**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,268.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,268.79
Reference: 1798
Due Date #1: 02/10/2012
Amount Due: **$1,268.79**

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
065889-111.00-1-20 Don Frame Truck Inc 5485 Route 5 Fredonia, NY 14063	Berry Rd Rural vac<10 Fredonia 1-1-43.2 Acres: 1.70 East: 924902 North: 889709 Deed Book: Page: Full Market Value:	120 120 587	ACCT 3384 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 120 120 120 120 120 120	 2.77 2.08 0.58 0.64 0.06 1.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $7.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.13
Reference: 11123
Due Date #1: 02/10/2012
Amount Due: **$7.13**

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
065889-111.00-1-22 Don Frame Trucking 5485 Route 5 Fredonia, NY 14063	Berry Rd Rural vac>10 Fredonia Backland 1-1-41.2 Acres: 28.90 East: 926047 North: 889461 Deed Book: Page: Full Market Value:	1,150 1,150 5,626	ACCT 3385 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,150 1,150 1,150 1,150 1,150 1,150	 26.57 19.97 5.53 6.10 0.53 9.60

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $68.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $68.30
Reference: 11123
Due Date #1: 02/10/2012
Amount Due: **$68.30**

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
065889-111.00-1-23 Don Frame Trucking Inc 5485 Route 5 Fredonia, NY 14063	Van Buren Rd Rural vac>10 Fredonia 1-1-44 Acres: 38.00 East: 925273 North: 890501 Deed Book: Page: Full Market Value:	4,560 4,560 22,309	ACCT 3386 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,560 4,560 4,560 4,560 4,560 4,560	 105.36 79.19 21.94 24.17 2.12 38.07

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $270.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $270.85
Reference: 11123
Due Date #1: 02/10/2012
Amount Due: **$270.85**

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
065889-111.08-1-1 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:	 100 100 489	ACCT 3387 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 0.83
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 609/PM Due Date #1: 02/10/2012 Amount Due: **$5.94**
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 14,677	ACCT 3388 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 3,000 3,000 3,000 3,000 3,000 3,000 1	 69.31 52.10 14.43 15.90 1.39 25.05 25.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $203.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $203.18 Reference: 0323 Due Date #1: 02/10/2012 Amount Due: **$203.18**
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 23,483	ACCT 3389 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,800 4,800 4,800 4,800 4,800 4,800	 110.90 83.36 23.09 25.45 2.23 40.08
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $285.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $285.11 Reference: 3282 Due Date #1: 02/10/2012 Amount Due: **$285.11**

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
065889-111.08-1-4 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 6,849	ACCT BILL 3390 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400 1,400	 32.35 24.31 6.74 7.42 0.65 11.69

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $83.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $83.16
Reference: 3282
Due Date #1: 02/10/2012
Amount Due: **$83.16**

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
065889-111.08-1-5 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 6,213	ACCT BILL 3391 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270 1,270	 29.34 22.05 6.11 6.73 0.59 10.60

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $75.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $75.42
Reference: 3282
Due Date #1: 02/10/2012
Amount Due: **$75.42**

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
065889-111.08-1-6 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 9,785	ACCT BILL 3392 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cl59 vl	 2,000 2,000 2,000 2,000 2,000 2,000 1	 46.21 34.73 9.62 10.60 0.93 16.70 28.45

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $147.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $147.24
Reference: 3282
Due Date #1: 02/10/2012
Amount Due: **$147.24**

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
065889-111.08-1-7 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 60 294	ACCT BILL 3393 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	60 60 60 60 60 60	1.39 1.04 0.29 0.32 0.03 0.50
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 70 342	ACCT BILL 3394 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	70 70 70 70 70 70	1.62 1.22 0.34 0.37 0.03 0.58
065889-111.08-1-9 Holser David A Holser Paul R c/o Holser,Paul & Janet 10340 Orchard Ave Dunkirk, NY 14048-9676	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 90 440	ACCT BILL 3395 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	90 90 90 90 90 90	2.08 1.56 0.43 0.48 0.04 0.75

065889-111.08-1-7
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $3.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.57
Reference: 2035
Due Date #1: 02/10/2012
Amount Due: **$3.57**

065889-111.08-1-8
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $4.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.16
Reference: 2035
Due Date #1: 02/10/2012
Amount Due: **$4.16**

065889-111.08-1-9
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $5.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.34
Reference: 1721
Due Date #1: 02/10/2012
Amount Due: **$5.34**

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
065889-111.08-1-10 Stoltenberg Jay A Stoltenberg Sheri L 1013 Christine Pl Bethel Park, PA 15102	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 1,125	ACCT 3396 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 5.31 230 3.99 230 1.11 230 1.22 230 0.11 230 1.92 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $13.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.66 Reference: 2457 Due Date #1: 02/10/2012 Amount Due: **$13.66**
065889-111.08-1-11 Stoltenberg Jay A Stoltenberg Sheri L 1013 Christine Pl Bethel Park, PA 15102	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:	 100 100 489	ACCT 3397 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 2.31 100 1.74 100 0.48 100 0.53 100 0.05 100 0.83 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 2457 Due Date #1: 02/10/2012 Amount Due: **$5.94**
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 1,859	ACCT 3398 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 380 8.78 380 6.60 380 1.83 380 2.01 380 0.18 380 3.17 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $22.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.57 Reference: 7297 Due Date #1: 02/10/2012 Amount Due: **$22.57**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-13 Stoltenberg Jay A Stoltenberg Sheri L 1013 Christine Pl Bethel Park, PA 15102	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 4,892	ACCT 3399 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,000 1,000 1,000 1,000 1,000 1,000	 23.10 17.37 4.81 5.30 0.46 8.35
065889-111.08-1-14 Murphy Philip F Murphy Mary Rita 89 Heatherstone Ln Rochester, NY 14618	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 20,300 99,315	ACCT 3400 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,300 20,300 20,300 20,300 20,300 20,300	 469.02 352.53 97.67 107.62 9.43 169.50
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 9,785	ACCT 3401 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	 46.21 34.73 9.62 10.60 0.93 16.70

065889-111.08-1-13
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $59.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.39
Reference: 2457
Due Date #1: 02/10/2012
Amount Due: **$59.39**

065889-111.08-1-14
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,205.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,205.77
Reference: 6349
Due Date #1: 02/10/2012
Amount Due: **$1,205.77**

065889-111.08-1-15
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $118.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $118.79
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$118.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 4,892	ACCT BILL 3402 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cl59 vl	 1,000 1,000 1,000 1,000 1,000 1,000 1	 23.10 17.37 4.81 5.30 0.46 8.35 28.45
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:	100 100 489	ACCT BILL 3403 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 0.83
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 1,125	ACCT BILL 3404 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92

065889-111.08-1-16
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $87.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $87.84
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$87.84**

065889-111.08-1-17
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.94
Reference: 6349
Due Date #1: 02/10/2012
Amount Due: **$5.94**

065889-111.08-1-18
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.66
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$13.66**

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
065889-111.08-1-19 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 2,006	ACCT BILL 3405 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 410 9.47 410 7.12 410 1.97 410 2.17 410 0.19 410 3.42

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $24.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.34
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$24.34**

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
065889-111.08-1-20 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 1,419	ACCT BILL 3406 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 6.70 290 5.04 290 1.40 290 1.54 290 0.13 290 2.42

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $19.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.57
Reference: 2718
Due Date #1: 02/10/2012
Amount Due: **$17.23**

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
065889-111.08-1-21 Carnrite Walter Carnrite Donna 11060 Stafford Rd Gowanda, NY 14070	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 2,935	ACCT BILL 3407 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 13.86 600 10.42 600 2.89 600 3.18 600 0.28 600 5.01

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $35.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.64
Reference: 6835
Due Date #1: 02/10/2012
Amount Due: **$35.64**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-22 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 3,914	ACCT BILL 3408 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 800 800 800 800 800	 18.48 13.89 3.85 4.24 0.37 6.68
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 36,460 178,376	ACCT BILL 3409 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,460 36,460 36,460 36,460 36,460 36,460	 842.39 633.16 175.42 193.29 16.93 304.43
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 24,910 121,869	ACCT BILL 3410 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,910 24,910 24,910 24,910 24,910 24,910	 575.54 432.59 119.85 132.06 11.57 207.99

065889-111.08-1-22
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $47.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $47.51
Reference: 3282
Due Date #1: 02/10/2012
Amount Due: **$47.51**

065889-111.08-1-23
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,165.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,165.62
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,165.62**

065889-111.08-1-24
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,511.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,511.19
Reference: 2718
Due Date #1: 02/10/2012
Amount Due: **$1,479.60**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-25 Carnrite Walter Carnrite Donna 11060 Stafford Rd Gowanda, NY 14070	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 43,990 215,215	ACCT BILL 3411 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	43,990 43,990 43,990 43,990 43,990 43,990	1,016.37 763.93 211.64 233.21 20.43 367.31
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 21,575	ACCT BILL 3412 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,410 4,410 4,410 4,410 4,410 4,410	101.89 76.58 21.22 23.38 2.05 36.82
065889-111.08-1-27 Haas Laura L 10349 Van Buren Bay Ct 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: 2497 Page: 325 Full Market Value:	1,870 11,180 54,697	ACCT BILL 3413 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,180 11,180 11,180 11,180 11,180 11,180	258.31 194.15 53.79 59.27 5.19 93.35

065889-111.08-1-25
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,612.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,612.89
Reference: 6835
Due Date #1: 02/10/2012
Amount Due: **$2,612.89**

065889-111.08-1-26
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $269.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $269.18
Reference: 2718
Due Date #1: 02/10/2012
Amount Due: **$261.94**

065889-111.08-1-27
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $664.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.06
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$664.06**

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
065889-111.08-1-28 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 24,950 122,065	ACCT BILL 3414 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,950 24,950 24,950 24,950 24,950 24,950	576.46 433.28 120.04 132.27 11.59 208.33
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 61,740 302,055	ACCT BILL 3415 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	61,740 61,740 61,740 61,740 61,740 61,740	1,426.48 1,072.17 297.04 327.32 28.67 515.52
065889-111.08-1-30 Haderer Charles W Walls Susan 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 34,940 170,939	ACCT BILL 3416 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	34,940 34,940 34,940 34,940 34,940 34,940	807.28 606.77 168.10 185.24 16.23 4,169.80 291.74

065889-111.08-1-28
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $1,513.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,513.61
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$1,481.97**

065889-111.08-1-29
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $3,667.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,667.20
Reference: 5393
Due Date #1: 02/10/2012
Amount Due: **$3,667.20**

065889-111.08-1-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$6,245.16**

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
065889-111.08-1-31 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 14,220 69,569	ACCT 3417 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,220 14,220 14,220 14,220 14,220 14,220	 328.55 246.94 68.42 75.39 6.60 118.73
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $844.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $844.63 Reference: 512 Due Date #1: 02/10/2012 Amount Due: **$844.63**
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 65,607	ACCT 3418 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,410 13,410 13,410 13,410 13,410 13,410	 309.83 232.88 64.52 71.09 6.23 111.97
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $796.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $796.52 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$796.52**
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 22,600 110,568	ACCT 3419 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,600 22,600 22,600 22,600 22,600 22,600	 522.16 392.47 108.73 119.81 10.50 188.70
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,342.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,342.37 Reference: 461/1338 Due Date #1: 02/10/2012 Amount Due: **$1,342.37**

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
065889-111.08-1-34 Margaret K Mead Family Trust 1425 Lake Shore Dr Clermont, FL 34711	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: 2475 Page: 920 Full Market Value:	4,330 35,400 173,190	ACCT BILL 3420 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,400 35,400 35,400 35,400 35,400 35,400	 817.90 614.75 170.32 187.67 16.44 295.58
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 28,914	ACCT BILL 3421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,910 5,910 5,910 5,910 5,910 5,910	 136.55 102.63 28.43 31.33 2.74 49.35
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 7,485	ACCT BILL 3422 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 1,530 1,530 1,530 1,530 1,530 1,530 1	 35.35 26.57 7.36 8.11 0.71 12.78 25.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,102.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,102.66
Reference: 1653
Due Date #1: 02/10/2012
Amount Due: **$2,102.66**

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $360.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $360.05
Reference: 7021
Due Date #1: 02/10/2012
Amount Due: **$351.03**

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $120.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $120.20
Reference: 7021
Due Date #1: 02/10/2012
Amount Due: **$115.88**

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
065889-111.08-1-37 Foley et al Jean A 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: 2668 Page: 188 Full Market Value:	 2,210 16,750 81,947	ACCT BILL 3423 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,750 387.00 16,750 290.88 16,750 80.59 16,750 88.80 16,750 7.78 16,750 139.86
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 32,460 158,806	ACCT BILL 3424 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,460 749.98 32,460 563.70 32,460 156.17 32,460 172.09 32,460 15.08 32,460 271.03
065889-111.08-1-39 Hullenbaugh Mary Allan Katherine J 4849 Derby Ln 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: 1740 Page: 00199 Full Market Value:	 5,840 20,410 99,853	ACCT BILL 3425 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 20,410 471.57 20,410 354.44 20,410 98.20 20,410 108.20 20,410 9.48 2,435.76 20,410 170.42

065889-111.08-1-37
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $994.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $994.91
Reference: 581
Due Date #1: 02/10/2012
Amount Due: **$994.91**

065889-111.08-1-38
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,928.05**

065889-111.08-1-39
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $3,648.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,648.07
Reference: 227
Due Date #1: 02/10/2012
Amount Due: **$3,648.07**

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
065889-111.08-1-40 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 87,476	ACCT BILL 3426 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,880 17,880 17,880 17,880 17,880 17,880	 413.11 310.50 86.02 94.79 8.30 149.29
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,062.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,062.01 Reference: 4656 Due Date #1: 02/10/2012 Amount Due: **$1,062.01**
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 72,114	ACCT BILL 3427 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,740 14,740 14,740 14,740 14,740 14,740	 340.56 255.97 70.92 78.14 6.85 123.08
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $875.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $875.52 Reference: 7546 Due Date #1: 02/10/2012 Amount Due: **$875.52**
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 5,577	ACCT BILL 3428 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 1,140 1,140 1,140 1,140 1,140 1,140 1	 26.34 19.80 5.48 6.04 0.53 9.52 25.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $92.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $92.71 Reference: 1007 Due Date #1: 02/10/2012 Amount Due: **$92.71**

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
065889-111.08-1-43 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 82,143	ACCT BILL 3429 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,790 16,790 16,790 16,790 16,790 16,790	 387.93 291.57 80.78 89.01 7.80 140.19
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 37,720 184,540	ACCT BILL 3430 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,720 37,720 37,720 37,720 37,720 37,720	 871.51 655.04 181.48 199.97 17.52 314.95
065889-111.08-1-45 Helen Harper,Tustee of the Joh Revocable Living Trust c/o Helen M. Harper, Trustee 6501 17th Ave W Apt J-113 Bradenton, FL 34209	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 24,380 119,276	ACCT BILL 3431 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,380 24,380 24,380 24,380 24,380 24,380	 563.29 423.38 117.30 129.25 11.32 203.57

065889-111.08-1-43
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $997.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $997.28
Reference: 1007
Due Date #1: 02/10/2012
Amount Due: **$997.28**

065889-111.08-1-44
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,240.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,240.47
Reference: 2235
Due Date #1: 02/10/2012
Amount Due: **$2,240.47**

065889-111.08-1-45
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,448.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,448.11
Reference: 1145
Due Date #1: 02/10/2012
Amount Due: **$1,448.11**

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
065889-111.08-1-46 Helen Harper,Trustee of the Jo Revocable Living Trust c/o Helen Harper,Trustee 6501 17th Ave W Apt J-113 Bradenton, FL 34209	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 6,262	ACCT BILL 3432 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 1,280 1,280 1,280 1,280 1,280 1,280 1	 29.57 22.23 6.16 6.79 0.59 10.69 25.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $101.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $101.03
Reference: 1145
Due Date #1: 02/10/2012
Amount Due: **$101.03**

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
065889-111.08-1-48 Leslie M. Russell Jr Lucas Eleanor c/o Linda VanVlack 18 Nantucket Dr Hudson, OH 44236	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: 2593 Page: 615 Full Market Value:	2,630 14,470 70,793	ACCT BILL 3433 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,470 14,470 14,470 14,470 14,470 14,470	 334.32 251.29 69.62 76.71 6.72 120.82

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $859.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $859.48
Reference: 5147
Due Date #1: 02/10/2012
Amount Due: **$859.48**

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
065889-111.08-1-49 Duggan Mary Jane 24 Wayside Ct Amherst, NY 14226	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 78,816	ACCT BILL 3434 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,110 16,110 16,110 16,110 16,110 16,110	 372.22 279.77 77.51 85.41 7.48 134.51

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $956.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $956.90
Reference: 424
Due Date #1: 02/10/2012
Amount Due: **$956.90**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-50 Prevet Christopher Prevet Melissa Van Buren Bay 5292 Lakeside Blvd Dunkirk, NY 14048	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 17,950 87,818	ACCT BILL 3435 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,950 17,950 17,950 17,950 17,950 17,950	 414.73 311.72 86.36 95.16 8.34 149.88
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,066.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,066.19
Reference: 11063
Due Date #1: 02/10/2012
Amount Due: **$1,066.19**

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
065889-111.08-1-51 Panasci Thomas 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: 2293 Page: 486 Full Market Value:	 4,430 35,220 172,309	ACCT BILL 3436 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,220 35,220 35,220 35,220 35,220 35,220	 813.74 611.63 169.45 186.72 16.36 294.08
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,091.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,091.98
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,091.98**

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
065889-111.08-1-52 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 39,110 191,341	ACCT BILL 3437 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 39,110 39,110 39,110 39,110 39,110 39,110	 903.62 679.18 188.17 207.34 18.16 326.56

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,323.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,323.03
Reference: 121
Due Date #1: 02/10/2012
Amount Due: **$2,323.03**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-1-53 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 83,023	ACCT BILL 3438 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,970 16,970 16,970 16,970 16,970 16,970	 392.09 294.70 81.65 89.97 7.88 141.70

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,007.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,007.99
Reference: 552
Due Date #1: 02/10/2012
Amount Due: **$1,007.99**

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
065889-111.08-1-54 Fenton Joan Adams Tuscany Shores # 802 2901 S Atlantic Ave Daytona Beach Shores,FL 32118	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: 1990 Page: 00255 Full Market Value:	2,980 20,110 98,386	ACCT BILL 3439 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 20,110 20,110 20,110 20,110 20,110 20,110 0	 464.63 349.23 96.75 106.61 9.34 167.91 115.22

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,309.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,309.69
Reference: 4178
Due Date #1: 02/10/2012
Amount Due: **$1,309.69**

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
065889-111.08-1-55 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 93,346	ACCT BILL 3440 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,080 19,080 19,080 19,080 19,080 19,080	 440.84 331.34 91.80 101.15 8.86 159.31

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,133.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,133.30
Reference: 2303
Due Date #1: 02/10/2012
Amount Due: **$1,133.30**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-111.08-1-56 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 47,820 233,953	ACCT BILL 3441 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 47,820 47,820 47,820 47,820 47,820 47,820	 1,104.86 830.44 230.07 253.52 22.21 399.29	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,840.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,840.39 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2,840.39**
065889-111.08-1-57 Fisher Jeremy S 3698 Imperial Ridge Pkwy Palm Harbor, FL 34684	5270 Lakeside Blvd (VBB) 1 Family Res Fredonia (36 Lakeside Blvd) 15-1-154 Lot Dimensions 20.00 x 200.00 East: 926625 North: 894895 Deed Book: Page: Full Market Value:	 4,660 20,740 101,468	ACCT BILL 3442 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,740 20,740 20,740 20,740 20,740 20,740	 479.19 360.17 99.78 109.95 9.63 173.17	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,231.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,231.89 Reference: 158 Due Date #1: 02/10/2012 Amount Due: **$1,231.89**
065889-111.08-1-58 Fisher Jeremy S 3698 Imperial Ridge Pkwy Palm Harbor, FL 34684	Route 5 Res vac land Fredonia Landlocked 16-1-1.3 Acres: 0.30 East: 926704 North: 894829 Deed Book: Page: Full Market Value:	 600 600 2,935	ACCT BILL 3443 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 600 600 600 600 600 600 1	 13.86 10.42 2.89 3.18 0.28 5.01 25.00	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $60.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.64 Reference: 158 Due Date #1: 02/10/2012 Amount Due: **$60.64**

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
065889-111.08-1-59 Fisher Jeremy S 3698 Imperial Ridge Pkwy Palm Harbor, FL 34684	Route 5 Vac w/imprv Fredonia 16-1-1.2 Acres: 1.20 East: 926677 North: 894549 Deed Book: Page: Full Market Value:	 5,000 6,320 30,920	ACCT BILL 3444 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 6,320 6,320 6,320 6,320 6,320 6,320 1	 146.02 109.75 30.41 33.51 2.94 52.77 25.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $400.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $400.40 Reference: 158 Due Date #1: 02/10/2012 Amount Due: **$400.40**
065889-111.08-1-60 Metz Melissa L Metz Lindale 218 Lynhurst Dr Pittsburgh, PA 15327	5274 Route 5 1 Family Res Fredonia 16-1-1.1 Acres: 2.20 East: 926746 North: 894654 Deed Book: 2469 Page: 250 Full Market Value:	 14,100 49,480 242,074	ACCT BILL 3445 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 49,480 49,480 49,480 49,480 49,480 49,480 1	 1,143.22 859.27 238.06 262.32 22.98 413.15 25.00
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $2,964.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,964.00 Reference: 2043 Due Date #1: 02/10/2012 Amount Due: **$2,964.00**
065889-111.08-1-61 Hudgins David D Hudgins Ann B 909 Cameron St Alexandria, VA 22314	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 75,930 371,477	ACCT BILL 3446 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 75,930 75,930 75,930 75,930 75,930 75,930	 1,754.33 1,318.60 365.31 402.55 35.26 9,061.59 634.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $13,571.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13,571.64 Reference: 25090/CapitalOne Due Date #1: 02/10/2012 Amount Due: **$13,571.64**

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
065889-111.08-2-1 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 4,795	ACCT BILL 3447 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	980 22.64 980 17.02 980 4.71 980 5.20 980 0.46 980 8.18
065889-111.08-2-2 O'Dell Andrew O'Dell Tammy 6821 Arbor Oakes Dr Bradenton, FL 34209 Bank: 0658	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: 2687 Page: 580 Full Market Value:	180 180 881	ACCT BILL 3448 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	180 4.16 180 3.13 180 0.87 180 0.95 180 0.08 180 1.50
065889-111.08-2-3 O'Dell Andrew O'Dell Tammy 6821 Arbor Oakes Dr Bradenton, FL 34209	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: 2687 Page: 580 Full Market Value:	1,350 28,250 138,209	ACCT BILL 3449 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,250 652.71 28,250 490.59 28,250 135.92 28,250 149.77 28,250 13.12 28,250 235.88

065889-111.08-2-1
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $58.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.21
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$58.21**

065889-111.08-2-2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $10.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.69
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$10.69**

065889-111.08-2-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,677.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,677.99
Reference: 4562LS
Due Date #1: 02/10/2012
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
065889-111.08-2-4 O'Dell Andrew O'Dell Tammy 6821 Arbor Oakes Dr Bradenton, FL 34209	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: 2687 Page: 580 Full Market Value:	 350 350 1,712	ACCT BILL 3450 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 350 8.09 350 6.08 350 1.68 350 1.86 350 0.16 350 2.92 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $20.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.79 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$20.79**
065889-111.08-2-5 Duggan Michael Duggan Margaret 105 Hyledge Dr Amherst, NY 14226 Bank: 0658	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 61,693	ACCT BILL 3451 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,610 291.35 12,610 218.98 12,610 60.67 12,610 66.85 12,610 5.86 12,610 105.29 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $749.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $749.00 Reference: 2097 Due Date #1: 02/10/2012 Amount Due: **$749.00**
065889-111.08-2-6 Mead William Van Buren Bay 10396 South Blvd 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 79,843	ACCT BILL 3452 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,320 377.07 16,320 283.41 16,320 78.52 16,320 86.52 16,320 7.58 16,320 136.27 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $969.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $969.37 Reference: 2477 Due Date #1: 02/10/2012 Amount Due: **$969.37**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 William K Mead Katherine Van Buren Bay South Blvd 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 2,740	ACCT BILL 3453 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 560 560 560 560 560 560	 12.94 9.72 2.69 2.97 0.26 4.68
065889-111.08-2-8 Reinelt Peter S Reinelt Christine A 10386 South Blvd (VBB) Dunkirk, NY 14063	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 32,740 160,176	ACCT BILL 3454 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 32,740 32,740 32,740 32,740 32,740 32,740 0	 756.45 568.56 157.52 173.57 15.21 273.37 106.48
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 42,270	ACCT BILL 3455 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,640 8,640 8,640 8,640 8,640 8,640	 199.62 150.04 41.57 45.81 4.01 72.14

065889-111.08-2-7
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $33.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $33.26
Reference: 2477
Due Date #1: 02/10/2012
Amount Due: **$33.26**

065889-111.08-2-8
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,051.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,051.16
Reference: 597
Due Date #1: 02/10/2012
Amount Due: **$2,051.16**

065889-111.08-2-9
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $513.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $513.19
Reference: 1234
Due Date #1: 02/10/2012
Amount Due: **$513.19**

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
065889-111.08-2-10 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 21,220 103,816	ACCT BILL 3456 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,220 21,220 21,220 21,220 21,220 21,220	 490.28 368.51 102.09 112.50 9.86 177.18
065889-111.08-2-11 Hulem Robert J Hulem Marlene 2420 Braemar Ct Midlothian, VA 23113	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 47,945	ACCT BILL 3457 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,800 9,800 9,800 9,800 9,800 9,800	 226.43 170.19 47.15 51.95 4.55 81.83
065889-111.08-2-12 Joanne L Winslow Trust Shirley J Weimer Trust 604 Horizon View Dr Pittsburgh, PA 15235	South Blvd (VBB) Res vac land Fredonia (3 South Blvd) 15-1-9 Lot Dimensions 50.00 x 113.00 East: 926596 North: 894194 Deed Book: 2488 Page: 592 Full Market Value:	720 720 3,523	ACCT BILL 3458 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 720 720 720 720 720 720	 16.64 12.50 3.46 3.82 0.33 6.01

	Delinquent	Date Paid/Returned	Amount Paid/Returned	Notes	Collected At	Method	Cash	Check	Reference	Due Date #1	Amount Due
065889-111.08-2-10	No	01/30/2012	$1,260.42	Processed as Paid	Mail		$0.00	$1,260.42	2033	02/10/2012	**$1,260.42**
065889-111.08-2-11	No	01/23/2012	$582.10	Processed as Paid	Mail		$0.00	$582.10	3040	02/10/2012	**$582.10**
065889-111.08-2-12	No	02/06/2012	$42.76	Processed as Paid	Mail		$0.00	$42.76	586	02/10/2012	**$42.76**

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
065889-111.08-2-13 Joanne L Winslow Trust Shirley J Weimer Trust 604 Horizon View Dr Pittsburgh, PA 15235	10370 South Blvd (VBB) 1 Family Res Fredonia (1 South Blvd) 15-1-10 Lot Dimensions 90.00 x 82.00 East: 926583 North: 894143 Deed Book: 2488 Page: 592 Full Market Value:	2,130 12,630 61,791	ACCT BILL 3459 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	12,630 12,630 12,630 12,630 12,630 12,630 1	291.81 219.33 60.77 66.96 5.87 105.46 25.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $775.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $775.20 Reference: 586 Due Date #1: 02/10/2012 Amount Due: **$775.20**
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 6,800	ACCT BILL 3460 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	1,390 1,390 1,390 1,390 1,390 1,390 1	32.12 24.14 6.69 7.37 0.65 11.61 25.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $107.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $107.58 Reference: 1032 Due Date #1: 02/10/2012 Amount Due: **$107.58**
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 6,703	ACCT BILL 3461 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	1,370 1,370 1,370 1,370 1,370 1,370 1	31.65 23.79 6.59 7.26 0.64 11.44 25.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $106.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.37 Reference: 1032 Due Date #1: 02/10/2012 Amount Due: **$106.37**

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
065889-111.08-2-16 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 4,697	ACCT BILL 3462 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	960 22.18 960 16.67 960 4.62 960 5.09 960 0.45 960 8.02
065889-111.08-2-17 Novelli Kenneth J Novelli Kari A 5302 Van Buren Bay Ct Dunkirk, NY 14048 Bank: 0658	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 3,816	ACCT BILL 3463 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	780 18.02 780 13.55 780 3.75 780 4.14 780 0.36 780 6.51
065889-111.08-2-18 Novelli Kenneth J Novelli Kari A 5302 Van Buren Bay Ct Dunkirk, NY 14048 Bank: 0658	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 23,370 114,335	ACCT BILL 3464 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	23,370 539.96 23,370 405.84 23,370 112.44 23,370 123.90 23,370 10.85 23,370 195.13 0 562.99 0 513.07

065889-111.08-2-16
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $57.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $57.03
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$57.03**

065889-111.08-2-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $46.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.33
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$46.33**

065889-111.08-2-18
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,464.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,464.18
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$2,464.18**

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
065889-111.08-2-19 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	 3,700 13,910	 VETS C/T COUNTY/TOWN	ACCT $5,000.00	BILL 3465
Bank: 0658	Lot Dimensions 108.00 x 105.00 East: 926113 North: 893869 Deed Book: 2109 Page: 00135 Full Market Value:	 68,053	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	205.86 154.73 42.87 47.24 4.14 116.15 633.32
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,204.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,204.31 Reference: 817626/SunTrust Due Date #1: 02/10/2012 Amount Due: **$1,204.31**
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	 930 3,975		ACCT	BILL 3466
	Lot Dimensions 50.00 x 105.00 East: 926114 North: 893965 Deed Book: 2581 Page: 881 Full Market Value:	 19,447	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,975 3,975 3,975 3,975 3,975 3,975	91.84 69.03 19.12 21.07 1.85 33.19
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $236.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $236.10 Reference: 2496 Due Date #1: 02/10/2012 Amount Due: **$236.10**
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	 900 900		ACCT	BILL 3467
	Lot Dimensions 50.00 x 440.00 East: 926076 North: 894022 Deed Book: 2453 Page: 155 Full Market Value:	 4,403	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	900 900 900 900 900 900	20.79 15.63 4.33 4.77 0.42 7.51
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $53.45 Reference: 3543 Due Date #1: 02/10/2012 Amount Due: **$53.45**

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
065889-111.08-2-22 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (8 Fourth St) 15-1-31 Lot Dimensions 50.00 x 95.00 East: 926015 North: 893980 Deed Book: 2581 Page: 881 Full Market Value:	780 780 3,816	ACCT BILL 3468 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	780 18.02 780 13.55 780 3.75 780 4.14 780 0.36 780 6.51
065889-111.08-2-23 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Fourth St (VBB) Res vac land Fredonia (6 Fourth St) 15-1-29 Lot Dimensions 50.00 x 95.00 East: 926014 North: 893929 Deed Book: 2581 Page: 881 Full Market Value:	780 780 3,816	ACCT BILL 3469 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	780 18.02 780 13.55 780 3.75 780 4.14 780 0.36 780 6.51
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 3,816	ACCT BILL 3470 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	780 18.02 780 13.55 780 3.75 780 4.14 780 0.36 780 6.51

065889-111.08-2-22
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $46.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $46.33
Reference: 2496
Due Date #1: 02/10/2012
Amount Due: **$46.33**

065889-111.08-2-23
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $46.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $46.33
Reference: 2496
Due Date #1: 02/10/2012
Amount Due: **$46.33**

065889-111.08-2-24
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $46.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $46.79
Reference: 4792
Due Date #1: 02/10/2012
Amount Due: **$46.33**

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
065889-111.08-2-25 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 82,828	ACCT BILL 3471 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,930 16,930 16,930 16,930 16,930 16,930	 391.16 294.01 81.45 89.75 7.86 141.36
065889-111.08-2-26 David A Cook Living Trust Attn: David & Barbara Cook Trustees 1507 Red Jacket Rd Grand Island, NY 14072	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 37,524	ACCT BILL 3472 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,670 7,670 7,670 7,670 7,670 7,670	 177.21 133.20 36.90 40.66 3.56 64.04
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) 15-1-49 Lot Dimensions 56.00 x 100.00 East: 925795 North: 893829 Deed Book: 2581 Page: 881 Full Market Value:	1,020 1,020 4,990	ACCT BILL 3473 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 1,020 1,020 1,020 1,020 1,020 1,020 1	 23.57 17.71 4.91 5.41 0.47 8.52 25.00

065889-111.08-2-25
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $1,015.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,015.65
Reference: 4792
Due Date #1: 02/10/2012
Amount Due: **$1,005.59**

065889-111.08-2-26
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $455.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $455.57
Reference: 329
Due Date #1: 02/10/2012
Amount Due: **$455.57**

065889-111.08-2-27
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $85.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $85.59
Reference: 2496
Due Date #1: 02/10/2012
Amount Due: **$85.59**

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
065889-111.08-2-28 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 54,892	ACCT BILL 3474 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	11,220 11,220 11,220 11,220 11,220 11,220 0 0	259.23 194.85 53.98 59.48 5.21 93.68 103.12 88.00
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 62,378	ACCT BILL 3475 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,750 12,750 12,750 12,750 12,750 12,750	294.58 221.42 61.34 67.59 5.92 106.46
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 6,164	ACCT BILL 3476 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	1,260 1,260 1,260 1,260 1,260 1,260	29.11 21.88 6.06 6.68 0.59 7.59 10.52

065889-111.08-2-28
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $857.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $857.55
Reference: 5209
Due Date #1: 02/10/2012
Amount Due: **$857.55**

065889-111.08-2-29
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $764.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $764.88
Reference: 92955627
Due Date #1: 02/10/2012
Amount Due: **$757.31**

065889-111.08-2-31
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $82.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $82.43
Reference: 784
Due Date #1: 02/10/2012
Amount Due: **$82.43**

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
065889-111.08-2-32 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 37,916	ACCT BILL 3477 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 7,750 7,750 7,750 7,750 7,750 7,750	 179.06 134.59 37.29 41.09 3.60 30.15 64.71

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $490.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $490.49
Reference: 783
Due Date #1: 02/10/2012
Amount Due: **$490.49**

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
065889-111.08-2-33 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees 116 Virginia St Olean, NY 14760	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 10,390 50,832	ACCT BILL 3478 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,390 10,390 10,390 10,390 10,390 10,390	 240.06 180.43 49.99 55.08 4.83 86.75

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $617.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $617.14
Reference: 1237
Due Date #1: 02/10/2012
Amount Due: **$617.14**

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
065889-111.08-2-34 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees 116 Virginia St Olean, NY 14760	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 11,106	ACCT BILL 3479 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 2,270 2,270 2,270 2,270 2,270 2,270 1	 52.45 39.42 10.92 12.03 1.05 18.95 25.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $159.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $159.82
Reference: 1237
Due Date #1: 02/10/2012
Amount Due: **$159.82**

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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
065889-111.08-2-35	10350 Lake Rd (VBB)			ACCT	BILL 3480
Mecklenburg Robert	Seasonal res	1,600			
Padak Sandra	Fredonia	8,730			
8080 Boston State Rd	(4 Lake Rd)				
Hamburg, NY 14075	15-1-125				
	Lot Dimensions 44.00 x 100.00		Medicaid	8,730	201.70
	East: 925138 North: 893957		County Tax	8,730	151.60
	Deed Book: 2482 Page: 255		Community Colleges	8,730	42.00
	Full Market Value:	42,710	Town Tax	8,730	46.28
			ChargeBacks	8,730	4.05
			Pomf fire prot 1	8,730	72.89
			Unpaid sewer	0	132.92

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $657.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $657.95
Reference: 1198
Due Date #1: 02/10/2012
Amount Due: **$651.44**

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
065889-111.08-2-36	10352 Lake Rd (VBB)			ACCT	BILL 3481
Domanski Judith M	1 Family Res	3,000			
Van Buren Bay	Fredonia	10,800			
10352 Lake Rd	(5,6 Lake Rd)				
Dunkirk, NY 14048	15-1-126				
	Lot Dimensions 88.00 x 97.00		Medicaid	10,800	249.53
	East: 925139 North: 894029		County Tax	10,800	187.55
	Deed Book: 1836 Page: 00257		Community Colleges	10,800	51.96
	Full Market Value:	52,838	Town Tax	10,800	57.26
			ChargeBacks	10,800	5.02
			Pomf fire prot 1	10,800	90.18
			Unpaid sewer	0	263.57
			Pomfret unpaid wtr	0	238.54

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,143.61**

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
065889-111.08-2-37	10347 First St (VBB)			ACCT	BILL 3482
Carlson Marian B	Res vac land	3,540			
Revocable Living Trust	Fredonia	3,540			
5364 Lakeside Blvd	(9,11 First St)				
Dunkirk, NY 14048	15-1-106				
	Lot Dimensions 114.00 x 100.00		Medicaid	3,540	81.79
	East: 925238 North: 894047		County Tax	3,540	61.48
	Deed Book: 2341 Page: 204		Community Colleges	3,540	17.03
	Full Market Value:	17,319	Town Tax	3,540	18.77
			ChargeBacks	3,540	1.64
			Pomf fire prot 1	3,540	29.56
			Ppd sewer cls8 vl	1	25.00

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $235.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $235.27
Reference: 5393
Due Date #1: 02/10/2012
Amount Due: **$235.27**

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
065889-111.08-2-38 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 1,076	ACCT BILL 3483 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 220 5.08 220 3.82 220 1.06 220 1.17 220 0.10 220 1.84
065889-111.08-2-39 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees 116 Virginia St Olean, NY 14760	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 1,076	ACCT BILL 3484 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 220 5.08 220 3.82 220 1.06 220 1.17 220 0.10 220 1.84
065889-111.08-2-40 Senfield Living Trust Attn: Senfield, Craig & Pamela Trustees 116 Virginia St Olean, NY 14760	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 1,076	ACCT BILL 3485 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 220 5.08 220 3.82 220 1.06 220 1.17 220 0.10 220 1.84

065889-111.08-2-38
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $13.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.20
Reference: 1198
Due Date #1: 02/10/2012
Amount Due: **$13.07**

065889-111.08-2-39
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $13.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.07
Reference: 1237
Due Date #1: 02/10/2012
Amount Due: **$13.07**

065889-111.08-2-40
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $13.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.07
Reference: 1237
Due Date #1: 02/10/2012
Amount Due: **$13.07**

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
065889-111.08-2-41 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 4,990	ACCT BILL 3486 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,020 1,020 1,020 1,020 1,020 1,020	 23.57 17.71 4.91 5.41 0.47 8.52
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $60.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.59 Reference: 1032 Due Date #1: 02/10/2012 Amount Due: **$60.59**
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 15,753	ACCT BILL 3487 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,220 3,220 3,220 3,220 3,220 3,220	 74.40 55.92 15.49 17.07 1.50 26.89
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $191.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $191.27 Reference: 5574 Due Date #1: 02/10/2012 Amount Due: **$191.27**
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 1,125	ACCT BILL 3488 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 230 230 230 230 230 230 1	 5.31 3.99 1.11 1.22 0.11 1.92 25.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $38.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $38.66 Reference: 9241 Due Date #1: 02/10/2012 Amount Due: **$38.66**

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
065889-111.08-2-44 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 2,202	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3489 450 450 450 450 450 450	 10.40 7.81 2.17 2.39 0.21 3.76

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $26.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.74
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$26.74**

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
065889-111.08-2-46 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 62,182	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3490 12,710 12,710 12,710 12,710 12,710 12,710	 293.66 220.72 61.15 67.38 5.90 106.13

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $754.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $754.94
Reference: 127
Due Date #1: 02/10/2012
Amount Due: **$754.94**

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
065889-111.08-2-47 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 81,947	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3491 $2,044.00 14,706 14,706 14,706 16,750 16,750 16,750	 339.78 255.38 70.75 88.80 7.78 139.86

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $902.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $902.35
Reference: 3285
Due Date #1: 02/10/2012
Amount Due: **$902.35**

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
065889-111.08-2-48 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 89,139	ACCT BILL 3492 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $4,100.00 $2,044.00 $4,088.00 12,088 279.29 12,088 209.92 12,088 58.16 14,120 74.86 14,120 6.56 18,220 152.13
				Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $796.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $796.54 Reference: 9285 Due Date #1: 02/10/2012 Amount Due: **$780.92**
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:	 160 160 783	ACCT BILL 3493 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 160 3.70 160 2.78 160 0.77 160 0.85 160 0.07 160 1.34
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $9.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.51 Reference: 9240 Due Date #1: 02/10/2012 Amount Due: **$9.51**
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 8,317	ACCT BILL 3494 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,700 39.28 1,700 29.52 1,700 8.18 1,700 9.01 1,700 0.79 1,700 14.19
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $100.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $100.97 Reference: 1032 Due Date #1: 02/10/2012 Amount Due: **$100.97**

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
065889-111.08-2-51 Schuster Lawrence A 10348 Second St (VBB) Dunkirk, NY 14048	10348 Second St (VBB) 1 Family Res Fredonia (4,6 Second St) 15-1-70	 2,390 19,960	VETS 15% C COUNTY CLERGY CO/TOWN/SCH	ACCT BILL 3495 $1,226.00 $1,500.00	
Bank: 0658	Lot Dimensions 75.00 x 100.00 East: 925573 North: 893896 Deed Book: 2581 Page: 881 Full Market Value:	 97,652	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,234 17,234 17,234 18,460 18,460 19,960	398.19 299.28 82.92 97.87 8.57 166.66
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,053.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,053.49 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,053.49**
065889-111.08-2-52 Bentzoni Sharon K Kowalski Deborah A c/o Deborah Kowalski 102 Winston Rd Buffalo, NY 14216	10354 Second St (VBB) 1 Family Res Fredonia (8 Second St) 15-1-71	 2,390 19,390		ACCT BILL 3496	
	Lot Dimensions 75.00 x 100.00 East: 925575 North: 893971 Deed Book: 2607 Page: 868 Full Market Value:	 94,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,390 19,390 19,390 19,390 19,390 19,390	448.00 336.73 93.29 102.80 9.01 161.90
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,151.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,151.73 Reference: 4970 Due Date #1: 02/10/2012 Amount Due: **$1,151.73**
065889-111.08-2-53 Prince David A 42 Birchwood Dr Fredonia, NY 14063	10358 Second St (VBB) Seasonal res Fredonia (10,12 Second St) 15-1-72	 2,390 14,100		ACCT BILL 3497	
	Lot Dimensions 75.00 x 100.00 East: 925576 North: 894046 Deed Book: 2020 Page: 00417 Full Market Value:	 68,982	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,100 14,100 14,100 14,100 14,100 14,100	325.78 244.86 67.84 74.75 6.55 117.73
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $837.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $837.51 Reference: 1565 Due Date #1: 02/10/2012 Amount Due: **$837.51**

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
065889-111.08-2-54 Hague-Graham Jean Rutter-Graham Ruth Ann Attn: Fred R Hague Jr 1324 Powers Run Rd Pittsburgh, PA 15238	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: Page: Full Market Value:	3,090 13,770 67,368	ACCT BILL 3498 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,770 318.15 13,770 239.13 13,770 66.25 13,770 73.00 13,770 6.40 13,770 114.98 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $817.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $817.91 Reference: 225 Due Date #1: 02/10/2012 Amount Due: **$817.91**
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 16,732	ACCT BILL 3499 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	3,420 79.02 3,420 59.39 3,420 16.45 3,420 18.13 3,420 1.59 3,420 28.56 1 25.00 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$228.14**
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 45,254	ACCT BILL 3500 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,250 213.72 9,250 160.64 9,250 44.50 9,250 49.04 9,250 4.30 9,250 77.24 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$549.44**

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
065889-111.08-2-57 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 81,262	ACCT BILL 3501 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,610 16,610 16,610 16,610 16,610 16,610	 383.77 288.45 79.91 88.06 7.71 138.69
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 1,125	ACCT BILL 3502 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92
065889-111.08-2-59 Schuster Lawrence A 10348 Second St (VBB) Dunkirk, NY 14048 Bank: 0658	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: 2577 Page: 73 Full Market Value:	 50 50 245	ACCT BILL 3503 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42

065889-111.08-2-57
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $986.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $986.59
Reference: 3320
Due Date #1: 02/10/2012
Amount Due: **$986.59**

065889-111.08-2-58
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.66
Reference: 3320
Due Date #1: 02/10/2012
Amount Due: **$13.66**

065889-111.08-2-59
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-2-60 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:	 180 180 881	ACCT 3504 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 180 4.16 180 3.13 180 0.87 180 0.95 180 0.08 180 1.50 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $10.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.69 Reference: 5209 Due Date #1: 02/10/2012 Amount Due: **$10.69**
065889-111.08-2-61 DeJonghe Allan J DeJonghe Larry C VanBuren Bay, R.D. #2 Dunkirk, NY 14048	Third St (VBB) Res vac land Fredonia (4 Third St) 15-1-50 Lot Dimensions 50.00 x 100.00 East: 925796 North: 893883 Deed Book: 2581 Page: 881 Full Market Value:	 230 230 1,125	ACCT 3505 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 5.31 230 3.99 230 1.11 230 1.22 230 0.11 230 1.92 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $13.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.66 Reference: 2496 Due Date #1: 02/10/2012 Amount Due: **$13.66**
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 14,335	ACCT 3506 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,930 67.70 2,930 50.88 2,930 14.10 2,930 15.53 2,930 1.36 2,930 24.46 Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $174.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $174.03 Reference: 2496 Due Date #1: 02/10/2012 Amount Due: **$174.03**

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
065889-111.08-2-63 Stevenson Sandra 1549 Meerschaum Ln Coraopolis, PA 15108-3777	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: 2419 Page: 398 Full Market Value:	2,870 10,430 51,027	ACCT 3507 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,430 10,430 10,430 10,430 10,430 10,430	 240.98 181.13 50.18 55.29 4.84 87.09
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $619.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $619.51 Reference: 5778 Due Date #1: 02/10/2012 Amount Due: **$619.51**
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 3,914	ACCT 3508 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 800 800 800 800 800	 18.48 13.89 3.85 4.24 0.37 6.68
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $47.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $47.51 Reference: 8221/pm Due Date #1: 02/10/2012 Amount Due: **$47.51**
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 72,162	ACCT 3509 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,750 14,750 14,750 14,750 14,750 14,750	 340.79 256.15 70.96 78.20 6.85 123.16
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $876.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $876.11 Reference: 8221/pm Due Date #1: 02/10/2012 Amount Due: **$876.11**

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
065889-111.08-2-66 David A Cook Living Trust Attn: David & Barbara Cook Trustees 1507 Red Jacket Rd Grand Island, NY 14072	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 17,906	ACCT BILL 3510 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,660 84.56 3,660 63.56 3,660 17.61 3,660 19.40 3,660 1.70 3,660 30.56
065889-111.08-2-67 Bartlett Thomas A Bartlett Julie R Van Buren Bay 10349 Fourth St 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: 2392 Page: 282 Full Market Value:	1,600 11,980 58,611	ACCT BILL 3511 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,980 276.79 11,980 208.04 11,980 57.64 11,980 63.51 11,980 5.56 11,980 100.03
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 72,945	ACCT BILL 3512 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,910 344.49 14,910 258.93 14,910 71.73 14,910 79.05 14,910 6.92 14,910 124.50

065889-111.08-2-66
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $217.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $217.39
Reference: 329
Due Date #1: 02/10/2012
Amount Due: **$217.39**

065889-111.08-2-67
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $711.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $711.57
Reference: 3699MT
Due Date #1: 02/10/2012
Amount Due: **$711.57**

065889-111.08-2-68
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $885.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $885.62
Reference: 2496
Due Date #1: 02/10/2012
Amount Due: **$885.62**

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
065889-111.08-2-69 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 73,630	ACCT BILL 3513 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,050 15,050 15,050 15,050 15,050 15,050	347.72 261.36 72.41 79.79 6.99 125.66

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $893.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $893.93
Reference: 5187
Due Date #1: 02/10/2012
Amount Due: **$893.93**

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
065889-111.08-2-70 Scott Charles E Scott Robert E c/o Charles Scott 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: 2608 Page: 522 Full Market Value:	800 800 3,914	ACCT BILL 3514 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	800 800 800 800 800 800	18.48 13.89 3.85 4.24 0.37 6.68

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $47.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.51
Reference: 6129
Due Date #1: 02/10/2012
Amount Due: **$47.51**

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
065889-111.08-2-71 Scott Charles E Scott Robert E c/o Charles Scott 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: 2608 Page: 522 Full Market Value:	2,150 12,840 62,818	ACCT BILL 3515 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,840 12,840 12,840 12,840 12,840 12,840	296.66 222.98 61.78 68.07 5.96 107.21

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $762.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.66
Reference: 6128
Due Date #1: 02/10/2012
Amount Due: **$762.66**

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
065889-111.08-2-72 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 3,963	ACCT BILL 3516 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 810 18.71 810 14.07 810 3.90 810 4.29 810 0.38 810 6.76
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 2,104	ACCT BILL 3517 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 430 9.93 430 7.47 430 2.07 430 2.28 430 0.20 430 3.59
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 3,180	ACCT BILL 3518 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 650 15.02 650 11.29 650 3.13 650 3.45 650 0.30 650 5.43

065889-111.08-2-72
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $48.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.11
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$48.11**

065889-111.08-2-73
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $25.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.54
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$25.54**

065889-111.08-2-74
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $38.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $38.62
Reference: 3543
Due Date #1: 02/10/2012
Amount Due: **$38.62**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 21,890 107,094	ACCT BILL 3519 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,890 21,890 21,890 21,890 21,890 21,890	 505.76 380.14 105.32 116.05 10.17 182.78
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,300.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,300.22 Reference: 3543 Due Date #1: 02/10/2012 Amount Due: **$1,300.22**
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 74,119	ACCT BILL 3520 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,150 15,150 15,150 15,150 15,150 15,150	 350.04 263.09 72.89 80.32 7.04 126.50
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $899.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $899.88 Reference: 1320/CCOMort. Due Date #1: 02/10/2012 Amount Due: **$899.88**
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 14,922	ACCT BILL 3521 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	 3,050 3,050 3,050 3,050 3,050 3,050 1	 70.47 52.97 14.67 16.17 1.42 25.47 25.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $206.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $206.17 Reference: 1032 Due Date #1: 02/10/2012 Amount Due: **$206.17**

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
065889-111.08-2-78 Reilly Lavina L Greenhalgh Patricia 8 Stonecrop Ln Wilton, CT 06897-4299	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: W Page: 00448 Full Market Value:	2,950 15,250 74,609	ACCT BILL 3522 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,250 15,250 15,250 15,250 15,250 15,250	352.35 264.83 73.37 80.85 7.08 127.33
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 25,450 124,511	ACCT BILL 3523 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,450 25,450 25,450 25,450 25,450 25,450	588.01 441.96 122.44 134.92 11.82 212.50
065889-111.08-2-80 Soch Robert A PO Box 388 Fredonia, NY 14063	Division St (VBB) Res vac land 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:	910 910 4,452	ACCT BILL 3524 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	910 910 910 910 910 910	21.03 15.80 4.38 4.82 0.42 7.60

065889-111.08-2-78
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $905.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $905.81
Reference: 1033
Due Date #1: 02/10/2012
Amount Due: **$905.81**

065889-111.08-2-79
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,511.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,511.65
Reference: 152
Due Date #1: 02/10/2012
Amount Due: **$1,511.65**

065889-111.08-2-80
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $54.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $54.05
Reference: 121
Due Date #1: 02/10/2012
Amount Due: **$54.05**

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
065889-111.08-2-81 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 77,740	ACCT BILL 3525 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,890 15,890 15,890 15,890 15,890 15,890	367.13 275.94 76.45 84.24 7.38 132.68
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 16,585	ACCT BILL 3526 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,390 3,390 3,390 3,390 3,390 3,390	78.32 58.87 16.31 17.97 1.57 28.31
065889-111.08-2-83 Olsker Trudy (South Blvd VVB) 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 72,407	ACCT BILL 3527 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,800 14,800 14,800 14,800 14,800 14,800	341.95 257.02 71.21 78.46 6.87 123.58

065889-111.08-2-81
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $943.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $943.82
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$943.82**

065889-111.08-2-82
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $201.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $201.35
Reference: 1606
Due Date #1: 02/10/2012
Amount Due: **$201.35**

065889-111.08-2-83
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $879.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $879.09
Reference: 1605
Due Date #1: 02/10/2012
Amount Due: **$879.09**

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
065889-111.08-2-84 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 21,180 103,620	ACCT BILL 3528 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,180 21,180 21,180 21,180 21,180 21,180	 489.36 367.81 101.90 112.29 9.84 176.85
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 2,544	ACCT BILL 3529 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 520 520 520 520 520 520	 12.01 9.03 2.50 2.76 0.24 4.34
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 30,170 147,603	ACCT BILL 3530 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,170 30,170 30,170 30,170 30,170 30,170	 697.07 523.93 145.15 159.95 14.01 251.91

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,258.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,258.05
Reference: 604
Due Date #1: 02/10/2012
Amount Due: **$1,258.05**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $30.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.88
Reference: 604
Due Date #1: 02/10/2012
Amount Due: **$30.88**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,792.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,792.02
Reference: 287/2588
Due Date #1: 02/10/2012
Amount Due: **$1,792.02**

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
065889-111.08-3-2 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 27,170 132,926	ACCT BILL 3531 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 27,170 27,170 27,170 27,170 27,170 27,170 0	 627.75 471.83 130.72 144.04 12.62 226.86 10.75
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,624.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,624.57 Reference: 800 Due Date #1: 02/10/2012 Amount Due: **$1,624.57**
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 56,800	ACCT BILL 3532 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 11,610	 268.24 201.62 55.86 61.55 5.39 653.98 96.94
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,343.58**
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 69,961	ACCT BILL 3533 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,300 14,300 14,300 14,300 14,300 14,300	 330.40 248.33 68.80 75.81 6.64 119.40
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $849.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $849.38 Reference: 712 Due Date #1: 02/10/2012 Amount Due: **$849.38**

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
065889-111.08-3-5 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 17,808	ACCT 3534 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	3,640 3,640 3,640 3,640 3,640 3,640 1	84.10 63.21 17.51 19.30 1.69 30.39 25.00
065889-111.08-3-6 Erick Douglas Erick Barbara 5324 W Lake Rd Dunkirk, NY 14048 Bank: 0658	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 4,452	ACCT 3535 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	910 910 910 910 910 910 1	21.03 15.80 4.38 4.82 0.42 7.60 25.00
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 4,452	ACCT 3536 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	910 910 910 910 910 910 1	21.03 15.80 4.38 4.82 0.42 7.60 25.00

065889-111.08-3-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $241.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $241.20
Reference: 4228
Due Date #1: 02/10/2012
Amount Due: **$241.20**

065889-111.08-3-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $79.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.05
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$79.05**

065889-111.08-3-7
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $82.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $82.63
Reference: 9255
Due Date #1: 02/10/2012
Amount Due: **$79.05**

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
065889-111.08-3-8 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 23,770 116,292	ACCT BILL 3537 VETS T TOWN VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$5,000.00 $1,226.00 $4,088.00 18,456 426.42 18,456 320.51 18,456 88.80 18,770 99.51 18,770 8.72 23,770 198.47
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 2,397	ACCT BILL 3538 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 490 11.32 490 8.51 490 2.36 490 2.60 490 0.23 490 4.09
065889-111.08-3-10 Boorady Robert T 10439 Shore Acres Dunkirk, NY 14048	5310 Route 5 Mult-use bld 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 26,780 131,018	ACCT BILL 3539 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,780 618.74 26,780 465.06 26,780 128.84 26,780 141.97 26,780 12.44 26,780 223.61

065889-111.08-3-8:
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,167.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,167.28
Reference: 9255
Due Date #1: 02/10/2012
Amount Due: **$1,142.43**

065889-111.08-3-9:
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $29.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.11
Reference: 11000957
Due Date #1: 02/10/2012
Amount Due: **$29.11**

065889-111.08-3-10:
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,590.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,590.66
Reference: 10000957
Due Date #1: 02/10/2012
Amount Due: **$1,590.66**

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
065889-111.08-3-11 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 50 245	ACCT BILL 3540 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 1.16 50 0.87 50 0.24 50 0.27 50 0.02 50 0.42
065889-111.08-3-12 Erick Douglas Erick Barbara J 5324 W Lake Rd Dunkirk, NY 14048 Bank: 0658	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 26,600 130,137	ACCT BILL 3541 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,374 586.26 25,374 440.64 25,374 122.08 26,600 141.02 26,600 12.35 26,600 222.10
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 50 245	ACCT BILL 3542 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 1.16 50 0.87 50 0.24 50 0.27 50 0.02 50 0.42

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $5.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.04
Reference: 9255
Due Date #1: 02/10/2012
Amount Due: **$2.98**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,524.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,524.45
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,524.45**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 4228
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-3-14 Leone Russell G 33 Day St Fredonia, NY 14063	Third St (VBB) Res vac land Fredonia (115 Third St) 15-1-63 Lot Dimensions 50.00 x 100.00 East: 925668 North: 893556 Deed Book: Page: Full Market Value:	50 50 245	ACCT BILL 3543 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-15 Linberg Lawrence Linberg Mary Ann c/o Sherman, Cheryl 8 Westerly Dr Fredonia, NY 14063	5332 Route 5 1 Family Res Fredonia (116-120 Third St) 15-1-64.1 Lot Dimensions 135.00 x 200.00 East: 925665 North: 893407 Deed Book: Page: Full Market Value:	4,960 17,950 87,818	ACCT BILL 3544 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,950 17,950 17,950 17,950 17,950 17,950	414.73 311.72 86.36 95.16 8.34 149.88
065889-111.08-3-16 Bentzoni Sharon K Kowalski Deborah A c/o Deborah Kowalski 102 Winston Rd Buffalo, NY 14216	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: 2607 Page: 871 Full Market Value:	1,360 1,360 6,654	ACCT BILL 3545 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,360 1,360 1,360 1,360 1,360 1,360	31.42 23.62 6.54 7.21 0.63 11.36

065889-111.08-3-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.98
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-111.08-3-15
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,066.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,066.19
Reference: 128
Due Date #1: 02/10/2012
Amount Due: **$1,066.19**

065889-111.08-3-16
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $80.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.78
Reference: 3545
Due Date #1: 02/10/2012
Amount Due: **$80.78**

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
065889-111.08-3-17 Battaglia Anthony 151 Gardner St Fredonia, NY 14063	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: 2166 Page: 00408 Full Market Value:	50 50 245	ACCT BILL 3546 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-18 Southwick Lawrence Jr 550 Meadow Sweet Cir Osprey, FL 34229	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: 2667 Page: 888 Full Market Value:	50 50 245	ACCT BILL 3547 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-19 Dziduch Stephen A Dziduch Dawn M Van Buren Bay 10320 W Second 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: 2550 Page: 528 Full Market Value:	50 50 245	ACCT BILL 3548 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.98
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2.98**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 556
Due Date #1: 02/10/2012
Amount Due: **$2.98**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 1868
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-3-20 Dziduch Stephen A Dziduch Dawn M Van Buren Bay 10320 W Second 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: 2550 Page: 528 Full Market Value:	 50 50 245	ACCT 3549 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-21 Dziduch Stephen A Dziduch Dawn M Van Buren Bay 10320 W Second St Dunkirk, NY 14048	10320 Second St (VBB) 1 Family Res Fredonia (90 Second St) 15-1-64.2.1 Lot Dimensions 50.00 x 100.00 East: 925565 North: 893506 Deed Book: 2550 Page: 528 Full Market Value:	 1,820 42,340 207,143	ACCT 3550 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 42,340 42,340 42,340 42,340 42,340 42,340	 978.25 735.27 203.71 224.47 19.66 353.53
065889-111.08-3-22 Dziduch Stephen A Dziduch Dawn M Van Buren Bay 10320 W Second 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: 2550 Page: 528 Full Market Value:	 50 50 245	ACCT 3551 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42

065889-111.08-3-20
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 1868
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-111.08-3-21
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,514.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,514.89
Reference: 1868
Due Date #1: 02/10/2012
Amount Due: **$2,514.89**

065889-111.08-3-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 1868
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-3-23 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 50 245	ACCT BILL 3552 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-24 Mignoli Joseph A Mignoli Susan 10450 Ramble Ridge Ct Weeki Wachee, FL 34613	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: 2226 Page: 00095 Full Market Value:	 50 50 245	ACCT BILL 3553 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Unpaid sewer	 50 50 50 50 50 50 0	 1.16 0.87 0.24 0.27 0.02 0.42 654.49
065889-111.08-3-25 Mignoli Joseph A Mignoli Susan 10450 Ramble Ridge Ct Weeki Wachee, FL 34613	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: 2226 Page: 00095 Full Market Value:	 910 24,380 119,276	ACCT BILL 3554 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 24,380 24,380 24,380 24,380 24,380 24,380 0	 563.29 423.38 117.30 129.25 11.32 203.57 632.50

065889-111.08-3-23
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 4228
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-111.08-3-24
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$657.47**

065889-111.08-3-25
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $2,124.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,124.22
Reference: 4364,3741
Due Date #1: 02/10/2012
Amount Due: **$2,080.61**

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
065889-111.08-3-26 Mignoli Joseph A Mignoli Susan 10450 Ramble Ridge Ct Weeki Wachee, FL 34613	Second St (VBB) Res vac land Fredonia (64 Second St) 15-1-83 Lot Dimensions 50.00 x 100.00 East: 925446 North: 893506 Deed Book: 2226 Page: 00095 Full Market Value:	50 50 245	ACCT BILL 3555 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-27 Mignoli Joseph A Mignoli Susan 10450 Ramble Ridge Ct Weeki Wachee, FL 34613	Second St (VBB) Res vac land Fredonia (65 Second St) 15-1-84 Lot Dimensions 50.00 x 100.00 East: 925445 North: 893456 Deed Book: 2226 Page: 00095 Full Market Value:	50 50 245	ACCT BILL 3556 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-28 Mignoli Joseph A Mignoli Susan 10450 Ramble Ridge Ct Weeki Wachee, FL 34613	Second St (VBB) Res vac land Fredonia (66 Second St) 15-1-85 Lot Dimensions 50.00 x 100.00 East: 925444 North: 893406 Deed Book: 2226 Page: 00095 Full Market Value:	50 50 245	ACCT BILL 3557 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42

Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $5.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.04
Reference: 3741
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-3-29 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 32,890 160,910	ACCT BILL 3558 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 32,890 32,890 32,890 32,890 32,890 32,890	 759.91 571.17 158.24 174.37 15.28 274.62
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,953.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,953.59 Reference: 2504 Due Date #1: 02/10/2012 Amount Due: **$1,953.59**
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 50 245	ACCT BILL 3559 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2.98 Reference: 2504 Due Date #1: 02/10/2012 Amount Due: **$2.98**
065889-111.08-3-31 Strauser Frederick J Strauser Margaret A Van Buren Bay 10307 Second St Dunkirk, NY 14048	Second St (VBB) Res vac land Fredonia (69 Second St) 15-1-88 Lot Dimensions 50.00 x 100.00 East: 925441 North: 893256 Deed Book: 2499 Page: 475 Full Market Value:	50 50 245	ACCT BILL 3560 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2.98 Reference: 2504 Due Date #1: 02/10/2012 Amount Due: **$2.98**

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
065889-111.08-3-32 Strauser Frederick J Strauser Margaret A Van Buren Bay 10307 Second St 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: 2499 Page: 475 Full Market Value:	50 50 245	ACCT 3561 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
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 7,143	ACCT 3562 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,460 1,460 1,460 1,460 1,460 1,460	33.73 25.35 7.02 7.74 0.68 12.19
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 6,654	ACCT 3563 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,360 1,360 1,360 1,360 1,360 1,360	31.42 23.62 6.54 7.21 0.63 11.36

065889-111.08-3-32
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.98
Reference: 2504
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-111.08-3-33
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $86.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $86.71
Reference: 702
Due Date #1: 02/10/2012
Amount Due: **$86.71**

065889-111.08-3-34
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $80.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $80.78
Reference: 702
Due Date #1: 02/10/2012
Amount Due: **$80.78**

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
065889-111.08-3-35 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 90 440	ACCT 3564 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	90 90 90 90 90 90	2.08 1.56 0.43 0.48 0.04 0.75
065889-111.08-3-36 Strauser Frederick J Strauser Margaret A 5365 Van Buren Bay Dr 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: 2499 Page: 475 Full Market Value:	50 50 245	ACCT 3565 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
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 50 245	ACCT 3566 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42

065889-111.08-3-35
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $5.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.34
Reference: 702
Due Date #1: 02/10/2012
Amount Due: **$5.34**

065889-111.08-3-36
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.98
Reference: 2504
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-111.08-3-37
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.98
Reference: 2496
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-3-38 Strauser Frederick J Strauser Margaret A 5365 Van Buren Bay Dr Dunkirk, 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 90 440	ACCT 3567 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 90 90 90 90 90 90	 2.08 1.56 0.43 0.48 0.04 0.75
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 50 245	ACCT 3568 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-40 Mundy Paul R Mundy Terry E 10320 First St (VBB) Dunkirk, NY 14048	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 50 245	ACCT 3569 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42

065889-111.08-3-38
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.34
Reference: 2504
Due Date #1: 02/10/2012
Amount Due: **$5.34**

065889-111.08-3-39
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-111.08-3-40
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-3-41 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 25,730 125,881	ACCT BILL 3570 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,730 25,730 25,730 25,730 25,730 25,730 594.48 446.83 123.79 136.41 11.95 214.84
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,528.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,528.30 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,528.30**
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 50 245	ACCT BILL 3571 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50 1.16 0.87 0.24 0.27 0.02 0.42
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2.98**
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 50 245	ACCT BILL 3572 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50 1.16 0.87 0.24 0.27 0.02 0.42
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 800 Due Date #1: 02/10/2012 Amount Due: **$2.98**

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
065889-111.08-3-44 Strausser Frederick Strausser Margaret 5365 Van Buren Bay Dr Dunkirk, 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 50 245	ACCT 3573 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-45 Strausser Frederick Strausser Margaret 5365 Van Buren Bay Dr Dunkirk, 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 50 245	ACCT 3574 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-111.08-3-46 Strausser Frederick Strausser Margaret 5365 Van Buren Bay Dr Dunkirk, 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 50 245	ACCT 3575 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2.98
Reference: 2504
Due Date #1: 02/10/2012
Amount Due: **$2.98**

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
065889-111.08-3-47 Hall Robert E Hall Marilyn K 10302 Van Buren Bay Dr Dunkirk, NY 14048	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: 2264 Page: 357 Full Market Value:	50 50 245	ACCT BILL 3576 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 3192 Due Date #1: 02/10/2012 Amount Due: **$2.98**
065889-111.08-3-48 Hall Robert E Hall Marilyn K 10302 Van Buren Bay Dr Dunkirk, NY 14048	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: 2264 Page: 357 Full Market Value:	50 50 245	ACCT BILL 3577 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42 Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 3192 Due Date #1: 02/10/2012 Amount Due: **$2.98**
065889-111.08-3-49 Sidari Dominic J Sidari Ann Marie 8217 Fenway Dr Parma Ohio, 44129	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 50 245	ACCT BILL 3578 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42 Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 3442 Due Date #1: 02/10/2012 Amount Due: **$2.98**

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
065889-111.08-3-50 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 16,781	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3579 3,430 3,430 3,430 3,430 3,430 3,430	 79.25 59.57 16.50 18.18 1.59 28.64
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $203.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $203.73 Reference: 702 Due Date #1: 02/10/2012 Amount Due: **$203.73**
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 7,877	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3580 1,610 1,610 1,610 1,610 1,610 1,610	 37.20 27.96 7.75 8.54 0.75 13.44
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $95.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $95.64 Reference: 702 Due Date #1: 02/10/2012 Amount Due: **$95.64**
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 32,050 156,800	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3581 $1,226.00 30,824 30,824 30,824 32,050 32,050 32,050	 712.18 535.29 148.30 169.91 14.89 267.61
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,866.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,866.66 Reference: 149,150 Due Date #1: 02/10/2012 Amount Due: **$1,848.18**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 John C III Attn: The White Village 5362 W Lake Rd 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: Page: Full Market Value:	6,120 52,120 254,990	ACCT 3582 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,120 52,120 52,120 52,120 52,120 52,120	1,204.21 905.11 250.76 276.32 24.21 435.19
065889-111.08-3-54 Guziec Jefffrey D 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 95,108	ACCT 3583 BILL VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,214 18,214 18,214 19,440 19,440 19,440	420.83 316.30 87.63 103.06 9.03 162.32
065889-111.08-3-55 Sidari Dominic J Sidari Ann Marie 8217 Fenway Dr Parma Ohio, 44129	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 8,904	ACCT 3584 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Ppd sewer cls8 vl	1,820 1,820 1,820 1,820 1,820 1,820 1	42.05 31.61 8.76 9.65 0.85 15.20 25.00

065889-111.08-3-53
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $3,095.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,095.80
Reference: 20247
Due Date #1: 02/10/2012
Amount Due: **$3,095.80**

065889-111.08-3-54
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,099.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,099.17
Reference: 702
Due Date #1: 02/10/2012
Amount Due: **$1,099.17**

065889-111.08-3-55
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $133.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $133.12
Reference: 3442
Due Date #1: 02/10/2012
Amount Due: **$133.12**

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
065889-111.08-3-56 Hall Robert E Hall Marilyn K Van Buren Bay 10302 Lake Rd Dunkirk, NY 14048	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: 2264 Page: 357 Full Market Value:	2,550 22,340 109,295	ACCT BILL 3585 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,340 22,340 22,340 22,340 22,340 22,340	 516.16 387.96 107.48 118.44 10.38 186.53
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,326.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,326.95 Reference: 3192 Due Date #1: 02/10/2012 Amount Due: **$1,326.95**
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 8,904	ACCT BILL 3586 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,820 1,820 1,820 1,820 1,820 1,820	 42.05 31.61 8.76 9.65 0.85 15.20
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $108.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $108.12 Reference: 4490 Due Date #1: 02/10/2012 Amount Due: **$108.12**
065889-111.08-3-58 Strauser Frederick Strauser Margaret 5365 Van Buren Bay Dr Dunkirk, 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 13,356	ACCT BILL 3587 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,730 2,730 2,730 2,730 2,730 2,730	 63.08 47.41 13.13 14.47 1.27 22.79
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $162.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $162.15 Reference: 2504 Due Date #1: 02/10/2012 Amount Due: **$162.15**

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
065889-111.08-4-3 Van Buren Bay Assoc PO Box 210 Dunkirk, NY 14048	Rt 5 Res vac land Fredonia 1-1-1 Acres: 3.00 East: 926753 North: 893944 Deed Book: Page: Full Market Value:	 2,800 2,800 13,699	ACCT BILL 3588 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,800 2,800 2,800 2,800 2,800 2,800	 64.69 48.62 13.47 14.84 1.30 23.38
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 34,920 170,841	ACCT BILL 3589 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	 806.81 606.42 168.01 185.13 16.22 291.57 10.00
065889-111.08-4-5 Tadt Robert A Tadt Doris M 5285 W 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: 2374 Page: 663 Full Market Value:	 6,000 24,200 118,395	ACCT BILL 3590 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,200 24,200 24,200 24,200 24,200 24,200	 559.13 420.26 116.43 128.30 11.24 202.06

065889-111.08-4-3
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $166.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $166.30
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$166.30**

065889-111.08-4-4
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,084.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,084.16
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$2,084.16**

065889-111.08-4-5
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,437.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,437.42
Reference: 8803
Due Date #1: 02/10/2012
Amount Due: **$1,437.42**

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
065889-111.08-4-6 Tadt Robert A Tadt Doris M 5285 W 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: 2374 Page: 663 Full Market Value:	 810 810 3,963	ACCT 3591 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 810 810 810 810 810 810	 18.71 14.07 3.90 4.29 0.38 6.76
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 40 196	ACCT 3592 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 40 1	 0.92 0.69 0.19 0.21 0.02 0.33 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 60 294	ACCT 3593 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 60 1	 1.39 1.04 0.29 0.32 0.03 0.50 10.00

065889-111.08-4-6
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $48.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.11
Reference: 8803
Due Date #1: 02/10/2012
Amount Due: **$48.11**

065889-111.08-4-7
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $12.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.36
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$12.36**

065889-111.08-4-8
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $13.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.57
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$13.57**

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
065889-111.08-4-9 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 1,370	ACCT 3594 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	280 280 280 280 280 280	6.47 4.86 1.35 1.48 0.13 2.34
Bank: 0658					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $16.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.63 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$16.63**
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 95,401	ACCT 3595 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	450.54 338.64 93.82 103.38 9.06 162.82 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,168.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,168.26 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$1,168.26**
065889-111.08-4-11.1 Schieber Kara PO Box 475 Fredonia, NY 14063	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: 2702 Page: 904 Full Market Value:	550 550 2,691	ACCT 3596 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	550 550 550 550 550 550	12.71 9.55 2.65 2.92 0.26 4.59
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $32.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.68 Reference: 1183 Due Date #1: 02/10/2012 Amount Due: **$32.68**

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
065889-111.08-4-11.2 Schieber Kara L PO Box 475 Fredonia, NY 14063	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: 2580 Page: 241 Full Market Value:	1,680 23,280 113,894	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3597 $2,044.00 21,236 21,236 21,236 23,280 23,280 23,280 1	 490.65 368.78 102.17 123.42 10.81 194.38 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,300.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,300.21 Reference: 1183 Due Date #1: 02/10/2012 Amount Due: **$1,300.21**
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:	110 110 538	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3598 110 110 110 110 110 110	 2.54 1.91 0.53 0.58 0.05 0.92
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $6.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.53 Reference: 1320 Due Date #1: 02/10/2012 Amount Due: **$6.53**
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:	110 110 538	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3599 110 110 110 110 110 110	 2.54 1.91 0.53 0.58 0.05 0.92
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $6.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.53 Reference: 1320 Due Date #1: 02/10/2012 Amount Due: **$6.53**

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
065889-111.08-4-14 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 1,027	ACCT 3600 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 210 210 210 210 210 210	 4.85 3.65 1.01 1.11 0.10 25.06 1.75
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$37.53**
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:	 110 110 538	ACCT 3601 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 110 110 110 110 110 110	 2.54 1.91 0.53 0.58 0.05 0.92
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $6.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.53 Reference: 1115 Due Date #1: 02/10/2012 Amount Due: **$6.53**
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:	 110 110 538	ACCT 3602 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 110 110 110 110 110 110	 2.54 1.91 0.53 0.58 0.05 0.92
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $6.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6.53 Reference: 1115 Due Date #1: 02/10/2012 Amount Due: **$6.53**

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
065889-111.08-4-17 Brown Thomas M Brown Cindy A 5301 West Lake Rd Dunkirk, NY 14048	5301 Route 5 1 Family Res Fredonia 15-2-11	 6,600 46,530		ACCT BILL 3603	
Bank: 0658	Acres: 1.10 East: 926302 North: 893656 Deed Book: 2692 Page: 180 Full Market Value:	 227,642	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	46,530 46,530 46,530 46,530 46,530 46,530	1,075.06 808.04 223.86 246.68 21.61 388.52
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,763.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,763.77 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$2,763.77**
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) 15-2-12	 150 150		ACCT BILL 3604	
	Lot Dimensions 50.00 x 170.00 East: 926270 North: 893506 Deed Book: 2484 Page: 945 Full Market Value:	 734	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	150 150 150 150 150 150	3.47 2.60 0.72 0.80 0.07 17.90 1.25
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$26.81**
065889-111.08-4-19 Cotter Donald W 1186 Scarlata Dr Silver Creek, NY 14136	Fifth St (VBB) Res vac land Fredonia (Lots 243 & 244) 15-2-51	 210 210		ACCT BILL 3605	
	Lot Dimensions 100.00 x 85.00 East: 926224 North: 893431 Deed Book: 2484 Page: 949 Full Market Value:	 1,027	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	210 210 210 210 210 210	4.85 3.65 1.01 1.11 0.10 25.06 1.75
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$37.53**

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
065889-111.08-4-20 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 1,027	ACCT BILL 3606 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	210 4.85 210 3.65 210 1.01 210 1.11 210 0.10 210 1.75
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:	110 110 538	ACCT BILL 3607 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	110 2.54 110 1.91 110 0.53 110 0.58 110 0.05 110 0.92
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:	110 110 538	ACCT BILL 3608 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	110 2.54 110 1.91 110 0.53 110 0.58 110 0.05 110 0.92

065889-111.08-4-20
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $12.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.47
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$12.47**

065889-111.08-4-21
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.53
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$6.53**

065889-111.08-4-22
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.53
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$6.53**

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
065889-111.08-4-23 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:	110 110 538	ACCT BILL 3609 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 110 2.54 110 1.91 110 0.53 110 0.58 110 0.05 110 0.92
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:	110 110 538	ACCT BILL 3610 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 110 2.54 110 1.91 110 0.53 110 0.58 110 0.05 110 0.92
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:	110 110 538	ACCT BILL 3611 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 110 2.54 110 1.91 110 0.53 110 0.58 110 0.05 110 0.92

065889-111.08-4-23
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.53
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$6.53**

065889-111.08-4-24
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.53
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$6.53**

065889-111.08-4-25
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.53
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$6.53**

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
065889-111.08-4-26 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:	110 110 538	ACCT 3612 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	110 110 110 110 110 110	2.54 1.91 0.53 0.58 0.05 0.92
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:	110 110 538	ACCT 3613 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	110 110 110 110 110 110	2.54 1.91 0.53 0.58 0.05 0.92
065889-111.08-4-28 Ruge Mary K 318 Lake Shore Dr E Dunkirk, NY 14048	5284 Van Buren Rd 1 Family Res Fredonia (Lot 241) 15-2-64 Lot Dimensions 50.00 x 100.00 East: 926092 North: 892406 Deed Book: 2311 Page: 779 Full Market Value:	2,560 4,040 19,765	ACCT 3614 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	4,040 4,040 4,040 4,040 4,040 4,040 1	93.34 70.16 19.44 21.42 1.88 482.13 33.73 10.00

065889-111.08-4-26
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.53
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$6.53**

065889-111.08-4-27
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.53
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$6.53**

065889-111.08-4-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$732.10**

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
065889-111.08-4-29 Ruge Mary K 318 Lake Shore Dr E Dunkirk, NY 14048	Fifth St (VBB) Res vac land Fredonia (Lot 240) 15-2-63 Lot Dimensions 50.00 x 100.00 East: 926093 North: 892457 Deed Book: 2311 Page: 779 Full Market Value:	120 120 587	ACCT BILL 3615 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 120 1	 2.77 2.08 0.58 0.64 0.06 14.32 1.00 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.45**
065889-111.08-4-30 Ruge Mary K 318 Lake Shore Dr E Dunkirk, NY 14048	Fifth St (VBB) Res vac land Fredonia (Lot 239) 15-2-62 Lot Dimensions 50.00 x 100.00 East: 926094 North: 892509 Deed Book: 2311 Page: 779 Full Market Value:	120 120 587	ACCT BILL 3616 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 120 1	 2.77 2.08 0.58 0.64 0.06 14.32 1.00 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.45**
065889-111.08-4-31 Ruge Mary K 318 Lake Shore Dr E Dunkirk, NY 14048	Fifth St (VBB) Res vac land Fredonia (Lot 238) 15-2-61 Lot Dimensions 50.00 x 100.00 East: 926095 North: 892561 Deed Book: 2311 Page: 779 Full Market Value:	120 120 587	ACCT BILL 3617 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 120 1	 2.77 2.08 0.58 0.64 0.06 14.32 1.00 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$31.45**

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
065889-111.08-4-32 Schieber Brandon M Schieber Kara L 5278 Van Buren Rd PO Box 475 Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia (Lot 237) 15-2-60 Lot Dimensions 50.00 x 100.00 East: 926096 North: 892613 Deed Book: 2680 Page: 660 Full Market Value:	120 120 587	ACCT BILL 3618 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	120 120 120 120 120 120 1	2.77 2.08 0.58 0.64 0.06 1.00 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $17.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.13 Reference: 1183 Due Date #1: 02/10/2012 Amount Due: **$17.13**
065889-111.08-4-33 Roeder Harold H 601 Remington Dr Greenville, NC 27858	Fourth St (VBB) Res vac land Fredonia (Lots 206-215) 15-2-65 Acres: 1.10 East: 925996 North: 892642 Deed Book: 2484 Page: 607 Full Market Value:	2,310 2,310 11,301	ACCT BILL 3619 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	53.37 40.12 11.11 12.25 1.07 19.29 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $147.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $147.21 Reference: 4004 Due Date #1: 02/10/2012 Amount Due: **$147.21**
065889-111.08-4-35.1 Schieber Kara PO Box 475 Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia 15-2-54 Lot Dimensions 100.00 x 350.00 East: 0 North: 0 Deed Book: 2702 Page: 904 Full Market Value:	810 810 3,963	ACCT BILL 3620 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	810 810 810 810 810 810	18.71 14.07 3.90 4.29 0.38 6.76
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $48.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $48.11 Reference: 1183 Due Date #1: 02/10/2012 Amount Due: **$48.11**

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
065889-111.08-4-35.2 Schieber Kara L PO Box 475 Fredonia, NY 14063	Fifth St (VBB) Res vac land Fredonia includes lot 15-2-56 - 59 15-2-55 Lot Dimensions 100.00 x 250.00 East: 926097 North: 892770 Deed Book: 2580 Page: 241 Full Market Value:	 600 600 2,935	ACCT 3621 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 600 600 600 600 600	 13.86 10.42 2.89 3.18 0.28 5.01
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 1,125	ACCT 3622 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92
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 43,053	ACCT 3623 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	 203.32 152.82 42.34 46.65 4.09 73.48

065889-111.08-4-35.2
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $35.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.64
Reference: 1183
Due Date #1: 02/10/2012
Amount Due: **$35.64**

065889-111.08-4-36
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.66
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$13.66**

065889-111.08-4-37
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $527.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $527.93
Reference: 2216
Due Date #1: 02/10/2012
Amount Due: **$522.70**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-111.08-4-38 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 3,327	ACCT BILL 3624 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 680 680 680 680 680 680	 15.71 11.81 3.27 3.61 0.32 5.68
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 1,125	ACCT BILL 3625 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92
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 1,125	ACCT BILL 3626 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92

065889-111.08-4-38
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $40.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $40.40
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$40.40**

065889-111.08-4-39
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.66
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$13.66**

065889-111.08-4-40
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.66
Reference: 1320
Due Date #1: 02/10/2012
Amount Due: **$13.66**

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
065889-111.08-4-41 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 2,250	ACCT BILL 3627 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 460 460 460 460 460 460	 10.63 7.99 2.21 2.44 0.21 3.84
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 1,125	ACCT BILL 3628 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92
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 1,125	ACCT BILL 3629 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92

065889-111.08-4-41
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $27.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.32
Reference: 2496
Due Date #1: 02/10/2012
Amount Due: **$27.32**

065889-111.08-4-42
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.66
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$13.66**

065889-111.08-4-43
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.66
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$13.66**

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
065889-111.08-4-44 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 1,125	ACCT BILL 3630 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 5.31 230 3.99 230 1.11 230 1.22 230 0.11 230 1.92
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 1,125	ACCT BILL 3631 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 5.31 230 3.99 230 1.11 230 1.22 230 0.11 230 1.92
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 6,262	ACCT BILL 3632 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,280 29.57 1,280 22.23 1,280 6.16 1,280 6.79 1,280 0.59 1,280 10.69 1 10.00

065889-111.08-4-44
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.66
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$13.66**

065889-111.08-4-45
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $13.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.66
Reference: 1032
Due Date #1: 02/10/2012
Amount Due: **$13.66**

065889-111.08-4-46
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $86.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86.03
Reference: 3719
Due Date #1: 02/10/2012
Amount Due: **$86.03**

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
065889-111.08-4-47 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:	120 120 587	ACCT BILL 3633 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	120 2.77 120 2.08 120 0.58 120 0.64 120 0.06 120 1.00 1 10.00
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:	120 120 587	ACCT BILL 3634 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	120 2.77 120 2.08 120 0.58 120 0.64 120 0.06 120 1.00 1 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:	120 120 587	ACCT BILL 3635 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	120 2.77 120 2.08 120 0.58 120 0.64 120 0.06 120 1.00 1 10.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $17.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.13
Reference: 3719
Due Date #1: 02/10/2012
Amount Due: **$17.13**

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
065889-111.08-4-50 Coan Gail A Coan Vicki L 5321 West Lake Rd Dunkirk, NY 14048	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 24,680 120,744	ACCT BILL 3636 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,680 24,680 24,680 24,680 24,680 24,680	570.22 428.59 118.74 130.84 11.46 206.07
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,465.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,465.92 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,465.92**
065889-111.08-4-51 Brown William D Yohe Darin L 5307 Route 5 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: 2556 Page: 359 Full Market Value:	230 230 1,125	ACCT BILL 3637 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 230 230 230 230 230	5.31 3.99 1.11 1.22 0.11 1.92
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $13.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.66 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$13.66**
065889-111.08-4-52 Brown William D Yohe Darin L 5307 Route 5 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: 2556 Page: 359 Full Market Value:	3,110 37,660 184,247	ACCT BILL 3638 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,660 37,660 37,660 37,660 37,660 37,660	870.12 654.00 181.19 199.66 17.49 314.45
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,236.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,236.91 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$2,236.91**

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
065889-111.08-4-53 Brown William D Yohe Darin L 5307 Route 5 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: 2556 Page: 359 Full Market Value:	3,670 3,670 17,955	ACCT BILL 3639 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,670 3,670 3,670 3,670 3,670 3,670	84.79 63.73 17.66 19.46 1.70 30.64
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $217.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $217.98 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$217.98**
065889-111.08-4-54.1 Bennice Gregory P Bennice Shelley A 10268 Third St (VBB) Rte 5 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: 2597 Page: 178 Full Market Value:	1,220 1,220 5,969	ACCT BILL 3640 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,220 1,220 1,220 1,220 1,220 1,220	28.19 21.19 5.87 6.47 0.57 10.19
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $72.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $72.48 Reference: 3113 Due Date #1: 02/10/2012 Amount Due: **$72.48**
065889-111.08-4-54.2 Coan Gail A Coan Vicki L 5321 West Lake Rd Dunkirk, NY 14048	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 21,184	ACCT BILL 3641 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,330 4,330 4,330 4,330 4,330 4,330	100.04 75.19 20.83 22.96 2.01 36.15
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $257.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $257.18 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$257.18**

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
065889-111.08-4-55 Bennice Gregory Bennice Shelley Van Buren Bay 10268 Third St S 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: 2070 Page: 00140 Full Market Value:	2,440 17,080 83,562	ACCT BILL 3642 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,080 17,080 17,080 17,080 17,080 17,080	 394.63 296.61 82.18 90.55 7.93 142.61
065889-111.08-4-56 Bennice Gregory Bennice Shelly 10268 Third St S Route 5 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: 2139 Page: 00441 Full Market Value:	460 460 2,250	ACCT BILL 3643 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 460 460 460 460 460 460	 10.63 7.99 2.21 2.44 0.21 3.84
065889-111.08-4-57 Bennice Gregory Bennice Shelley Van Buren Bay 10268 Third St South 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: 2547 Page: 951 Full Market Value:	460 460 2,250	ACCT BILL 3644 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 460 460 460 460 460 460	 10.63 7.99 2.21 2.44 0.21 3.84

065889-111.08-4-55
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,014.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,014.51
Reference: 3113
Due Date #1: 02/10/2012
Amount Due: **$1,014.51**

065889-111.08-4-56
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $27.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.32
Reference: 3113
Due Date #1: 02/10/2012
Amount Due: **$27.32**

065889-111.08-4-57
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $27.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.32
Reference: 3113
Due Date #1: 02/10/2012
Amount Due: **$27.32**

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
065889-111.08-4-58 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 2,250	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3645 460 10.63 460 7.99 460 2.21 460 2.44 460 0.21 460 3.84
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 95,939	VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3646 17,566 405.86 17,566 305.05 17,566 84.51 19,610 103.96 19,610 9.11 19,610 163.74
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 40 196	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3647 40 0.92 40 0.69 40 0.19 40 0.21 40 0.02 40 0.33

065889-111.08-4-58
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $27.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.32
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$27.32**

065889-111.08-4-59
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,072.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,072.23
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,072.23**

065889-111.08-4-60
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.36
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$2.36**

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
065889-111.08-4-61 Bennice Gregory Bennice Shelly Lake Rd 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: 2220 Page: 365 Full Market Value:	 50 50 245	ACCT 3648 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42
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 40 196	ACCT 3649 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 40 40 40 40 40 40	 0.92 0.69 0.19 0.21 0.02 4.77 0.33
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 22,770 111,399	ACCT 3650 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	 526.09 395.42 109.55 120.72 10.58 190.12

065889-111.08-4-61
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 3113
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-111.08-4-62
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$7.13**

065889-111.08-4-63
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,352.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,352.48
Reference: 2650/pm
Due Date #1: 02/10/2012
Amount Due: **$1,352.48**

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
065889-111.08-4-64 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 6,703	ACCT 3651 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370 1,370	 31.65 23.79 6.59 7.26 0.64 11.44
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $81.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.37 Reference: 2650/pm Due Date #1: 02/10/2012 Amount Due: **$81.37**
065889-111.08-4-65 Porto Mary M 5331 W Lake Rd Dunkirk, NY 14048 Bank: 0658	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 Full Market Value:	910 910 4,452	ACCT 3652 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 910 910 910 910 910 910	 21.03 15.80 4.38 4.82 0.42 108.61 7.60
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$162.66**
065889-111.08-4-66 Porto Mary M 5331 W Lake Rd Dunkirk, NY 14048 Bank: 0658	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 Full Market Value:	460 460 2,250	ACCT 3653 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 460 460 460 460 460 460	 10.63 7.99 2.21 2.44 0.21 54.89 3.84
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$82.21**

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
065889-111.08-4-67 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 Full Market Value:	910 11,560 56,556	ACCT 3654 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	 11,560 267.09 11,560 200.75 11,560 55.62 11,560 61.29 11,560 5.37 648.02 11,560 96.52 0 365.21
Bank: 0658				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,699.87**
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 Full Market Value:	2,050 15,410 75,391	ACCT 3655 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,410 356.04 15,410 267.61 15,410 74.14 15,410 81.70 15,410 7.16 15,410 128.67
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $915.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $915.32 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$915.32**
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: Full Market Value:	100 100 489	ACCT 3656 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 100 2.31 100 1.74 100 0.48 100 0.53 100 0.05 11.93 100 0.83
Bank: 0658				Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $20.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.23 Reference: 4042 Due Date #1: 02/10/2012 Amount Due: **$17.87**

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
065889-111.08-4-70 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 94,961	ACCT 3657 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,410 19,410 19,410 19,410 19,410 19,410	 448.46 337.07 93.39 102.90 9.01 162.07
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,152.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,152.90 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,152.90**
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 89,110 435,959	ACCT 3658 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 89,110 89,110 89,110 89,110 89,110 89,110	 2,058.85 1,547.48 428.72 472.42 41.39 744.05
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $5,292.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,292.91 Reference: 1436 Due Date #1: 02/10/2012 Amount Due: **$5,292.91**
065889-111.08-4-72 Cordovano's Fireside Manor,LLC 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: 2683 Page: 997 Full Market Value:	9,000 62,342 305,000	ACCT 3659 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Unpaid sewer Pomfret unpaid wtr	 62,342 62,342 62,342 62,342 62,342 62,342 0 0	 1,440.39 1,082.63 299.94 330.51 28.95 7,439.98 520.54 2,306.33 1,035.60
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$14,484.87**

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
065889-112.00-1-1.1 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 12,524	ACCT BILL 3660 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,560 2,560 2,560 2,560 2,560 2,560	 59.15 44.46 12.32 13.57 1.19 21.38

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $157.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $157.11
Reference: 4098
Due Date #1: 02/10/2012
Amount Due: **$152.07**

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
065889-112.00-1-1.2 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 3,669	ACCT BILL 3661 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	 17.33 13.02 3.61 3.98 0.35 6.26

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $44.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $44.55
Reference: 24051
Due Date #1: 02/10/2012
Amount Due: **$44.55**

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
065889-112.00-1-2 Sam Essau A Sam Susan 5185 Route 5 Dunkirk, NY 14048	5185 Route 5 1 Family Res Fredonia 1-1-11 Acres: 6.20 East: 928880 North: 895672 Deed Book: Page: Full Market Value:	6,340 28,260 138,258	ACCT BILL 3662 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 28,260 28,260 28,260 28,260 28,260 28,260	 652.94 490.76 135.96 149.82 13.12 2,641.03 235.96

Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $4,362.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $43.20
Check: $4,319.59
Reference: 1083
Due Date #1: 02/10/2012
Amount Due: **$4,319.59**

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
065889-112.00-1-3 Gromala Steven J 5171 Route 5 Dunkirk, NY 14048	5171 Route 5 1 Family Res Fredonia 1-1-12	 3,880 21,490		ACCT BILL 3663	
Bank: 0658	Acres: 0.86 East: 928921 North: 895952 Deed Book: 1981 Page: 00336 Full Market Value:	 105,137	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	21,490 21,490 21,490 21,490 21,490 21,490 0	496.52 373.19 103.39 113.93 9.98 179.44 431.20
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,724.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,724.73 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,707.65**
065889-112.00-1-4 Crane Raymond W 5167 Route 5 Dunkirk, NY 14048	5167 Route 5 1 Family Res Fredonia 1-1-13.4	 2,890 26,780		ACCT BILL 3664	
Bank: 0658	Lot Dimensions 100.00 x 200.00 East: 928976 North: 896060 Deed Book: 2367 Page: 269 Full Market Value:	 131,018	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,780 26,780 26,780 26,780 26,780 26,780	618.74 465.06 128.84 141.97 12.44 223.61
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,590.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,590.66 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,590.66**
065889-112.00-1-5 Stevens Earl J Sr Stevens Carol 5161 W Lake Rd Dunkirk, NY 14048	5161 W Lake Rd 1 Family Res Fredonia 1-1-13.2	 3,060 27,880		ACCT BILL 3665	
	Acres: 0.51 East: 929053 North: 896131 Deed Book: 2513 Page: 396 Full Market Value:	 136,399	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,880 27,880 27,880 27,880 27,880 27,880	644.16 484.16 134.14 147.81 12.95 232.79
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,656.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,656.01 Reference: 116 Due Date #1: 02/10/2012 Amount Due: **$1,656.01**

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
065889-112.00-1-6 Stevens Earl J Sr Stevens Carol 5161 W Lake Rd Dunkirk, NY 14048	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 6,751	ACCT 3666 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,380 1,380 1,380 1,380 1,380 1,380	 31.88 23.97 6.64 7.32 0.64 11.52
065889-112.00-1-7 Narraway William 10689 Wilbur Rd Dunkirk, NY 14048	Rt 5 Public Servi Fredonia 1-1-13.1 Acres: 3.10 East: 929200 North: 895889 Deed Book: 2431 Page: 650 Full Market Value:	 1,400 1,400 6,849	ACCT 3667 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400 1,400	 32.35 24.31 6.74 7.42 0.65 167.08 11.69
065889-112.00-1-8 Narraway William 10689 Wilbur Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 1-1-14.1 Acres: 17.60 East: 929830 North: 895857 Deed Book: Page: Full Market Value:	 1,760 1,760 8,611	ACCT 3668 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,760 1,760 1,760 1,760 1,760 1,760	 40.66 30.56 8.47 9.33 0.82 210.04 14.70

065889-112.00-1-6
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $81.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $81.97
Reference: 116
Due Date #1: 02/10/2012
Amount Due: **$81.97**

065889-112.00-1-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$250.24**

065889-112.00-1-8
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$314.58**

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
065889-112.00-1-9 Narraway William 10689 Wilbur Rd Dunkirk, NY 14048	Wilbur Rd Res vac land Fredonia 1-1-15 Acres: 34.10 East: 931254 North: 895842 Deed Book: 2011 Page: 2906 Full Market Value:	6,640 6,640 32,485	ACCT BILL 3669 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 6,640 6,640 6,640 6,640 6,640 6,640 1	 153.41 115.31 31.95 35.20 3.08 792.43 55.44 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,196.82**
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 24,440 119,569	ACCT BILL 3670 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,440 24,440 24,440 24,440 24,440 24,440 1	 564.68 424.42 117.59 129.57 11.35 204.07 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,461.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,461.68 Reference: 6505 Due Date #1: 02/10/2012 Amount Due: **$1,461.68**
065889-112.00-1-11 Sam Esau A 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: Page: Full Market Value:	24,740 24,740 121,037	ACCT BILL 3671 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,740 24,740 24,740 24,740 24,740 24,740 1	 571.61 429.63 119.03 131.16 11.49 206.57 10.00
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $1,494.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $14.79 Check: $1,479.49 Reference: 1082 Due Date #1: 02/10/2012 Amount Due: **$1,479.49**

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
065889-112.00-1-12 Lesch Sarah J 51 Castile Dr 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 7,534	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $870.00 670 670 670 670 670 1,540 1	BILL 3672 15.48 11.64 3.22 3.55 0.31 12.86 10.00
065889-112.00-1-13 Wallace Dennis A 4980 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	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 89,726	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 18,340 18,340 18,340 18,340 18,340 18,340 1	BILL 3673 423.74 318.49 88.24 97.23 8.52 153.13 10.00
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 95,988	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 19,620 19,620 19,620 19,620 19,620 19,620 1	BILL 3674 453.31 340.72 94.40 104.02 9.11 163.82 10.00

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $57.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $57.06
Reference: 2000
Due Date #1: 02/10/2012
Amount Due: **$57.06**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,099.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,099.35
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,099.35**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,175.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,175.38
Reference: 1075
Due Date #1: 02/10/2012
Amount Due: **$1,175.38**

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
065889-112.00-1-16 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 77,593	ACCT BILL 3675 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	366.44 275.42 76.31 84.08 7.37 132.43 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $952.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $952.05 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$952.05**
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 25,250 123,532	ACCT BILL 3676 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	583.39 438.49 121.48 133.86 11.73 210.83 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,509.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,509.78 Reference: 154827 CUC Due Date #1: 02/10/2012 Amount Due: **$1,509.78**
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 2,642	ACCT BILL 3677 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	540 540 540 540 540 540 1	12.48 9.38 2.60 2.86 0.25 64.44 4.51 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$106.52**

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
065889-112.00-1-20 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: Page: Full Market Value:	920 920 4,501	ACCT BILL 3678 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	920 21.26 920 15.98 920 4.43 920 4.88 920 0.43 109.79 920 7.68 1 10.00 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$174.45**
065889-112.00-1-21 Lord Susan 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: 2312 Page: 288 Full Market Value:	3,380 30,920 151,272	ACCT BILL 3679 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,920 714.40 30,920 536.96 30,920 148.76 30,920 163.92 30,920 14.36 30,920 258.18 1 10.00 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,846.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,846.58 Reference: 1737 Due Date #1: 02/10/2012 Amount Due: **$1,846.58**
065889-112.00-1-22 Grant Timothy 324 Robin Street Dunkirk, NY 14048	Van Buren Rd Rural vacant Fredonia 1-1-24 Acres: 61.30 East: 931608 North: 891051 Deed Book: 2447 Page: 171 Full Market Value:	15,180 15,180 74,266	ACCT BILL 3680 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,180 350.73 15,180 263.62 15,180 73.03 15,180 80.48 15,180 7.05 15,180 126.75 1 10.00 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $911.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $911.66 Reference: 516 Due Date #1: 02/10/2012 Amount Due: **$911.66**

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
065889-112.00-1-23 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:	 1,720 1,720 8,415	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 3681 1,720 1,720 1,720 1,720 1,720 1,720 1	 39.74 29.87 8.28 9.12 0.80 205.27 14.36 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $317.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $317.44 Reference: 1014 Due Date #1: 02/10/2012 Amount Due: **$317.44**
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 42,940 210,078	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3682 42,940 42,940 42,940 42,940 42,940 42,940 1	 992.11 745.69 206.59 227.65 19.94 358.54 10.00
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $2,611.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,611.73 Reference: 3125/Postmark Due Date #1: 02/10/2012 Amount Due: **$2,560.52**
065889-112.00-1-25 Siebert Brian P 4896 Berry Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 1-1-27 Acres: 22.10 East: 931101 North: 889099 Deed Book: 2691 Page: 558 Full Market Value:	 9,460 9,460 46,282	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $7,310.00 2,150 2,150 2,150 2,150 2,150 9,460 1	BILL 3683 49.67 37.34 10.34 11.40 1.00 78.99 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $198.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $198.74 Reference: 101 Due Date #1: 02/10/2012 Amount Due: **$198.74**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-1-26 Tilburg Shirley A 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: 2440 Page: 166 Full Market Value:	1,500 7,080 34,638	ACCT BILL 3684 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,080 7,080 7,080 7,080 7,080 7,080 1	163.58 122.95 34.06 37.53 3.29 59.12 10.00
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 25,360 124,070	ACCT BILL 3685 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	585.93 440.40 122.01 134.45 11.78 211.75 10.00
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 15,020	ACCT BILL 3686 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	3,070 3,070 3,070 3,070 3,070 3,070 1	70.93 53.31 14.77 16.28 1.43 13.88 25.63 10.00

065889-112.00-1-26
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $430.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $430.53
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$430.53**

065889-112.00-1-28
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,516.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,516.32
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,516.32**

065889-112.00-1-29
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $206.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $206.23
Reference: 2557
Due Date #1: 02/10/2012
Amount Due: **$206.23**

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
065889-112.00-1-30 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 8,121	ACCT 3687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,660 1,660 1,660 1,660 1,660 1,660 1	 38.35 28.83 7.99 8.80 0.77 8.98 13.86 10.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $117.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $117.58
Reference: 2557
Due Date #1: 02/10/2012
Amount Due: **$117.58**

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
065889-112.00-1-31 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 10,519	ACCT 3688 BILL 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 1	 49.67 37.34 10.34 11.40 1.00 17.95 10.00

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $137.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $137.70
Reference: 1581
Due Date #1: 02/10/2012
Amount Due: **$137.70**

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
065889-112.00-1-32 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 36,595	ACCT 3689 BILL 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 1	 172.82 129.90 35.99 39.66 3.47 62.46 10.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $454.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $454.30
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$454.30**

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
065889-112.00-1-33 Valentine Kevin S Valentine Lisa J 5094 Berry Rd Fredonia, NY 14063	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 47,390 231,849	ACCT BILL 3690 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	1,094.93 822.97 228.00 251.24 22.01 395.70 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,824.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,824.85 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$2,824.85**
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 30,920 151,272	ACCT BILL 3691 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,694 29,694 29,694 30,920 30,920 30,920 1	686.07 515.66 142.86 163.92 14.36 258.18 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,791.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,791.05 Reference: 653 Due Date #1: 02/10/2012 Amount Due: **$1,791.05**
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 29,210 142,906	ACCT BILL 3692 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,210 29,210 29,210 29,210 29,210 29,210 1	674.89 507.26 140.53 154.86 13.57 243.90 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,745.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,745.01 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,745.01**

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
065889-112.00-1-36 Ceranowicz Raymond Wilkins Randolph 516 Brigham Rd 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: 2011 Page: 4012 Full Market Value:	 40 40 196	ACCT 3693 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 40 1	 0.92 0.69 0.19 0.21 0.02 4.77 0.33 10.00
065889-112.00-1-37 Ceranowicz Raymond Wilkins Randolph 516 Brigham Rd 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: 2688 Page: 647 Full Market Value:	 1,340 9,890 48,386	ACCT 3694 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,890 9,890 9,890 9,890 9,890 9,890 1	 228.50 171.75 47.58 52.43 4.59 82.58 10.00
065889-112.00-1-38 Lesch Sarah J 51 Castile Dr 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 28,229	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 3695 BILL $3,420.00 2,350 2,350 2,350 2,350 2,350 5,770 1	 54.30 40.81 11.31 12.46 1.09 48.18 10.00

065889-112.00-1-36	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $17.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $17.13 Reference: 2125 Due Date #1: 02/10/2012 Amount Due: **$17.13**
065889-112.00-1-37	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $597.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $597.43 Reference: 2125 Due Date #1: 02/10/2012 Amount Due: **$597.43**
065889-112.00-1-38	Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $178.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $178.15 Reference: 2000 Due Date #1: 02/10/2012 Amount Due: **$178.15**

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
065889-112.00-1-39 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 36,546	ACCT BILL 3696 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	 172.59 129.72 35.94 39.60 3.47 891.48 62.37 10.00
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 51,210 250,538	ACCT BILL 3697 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,210 51,210 51,210 51,210 51,210 51,210	 1,183.19 889.31 246.38 271.49 23.78 427.59
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 40,020	ACCT BILL 3698 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	 8,180 8,180 8,180 8,180 8,180 8,180 0	 189.00 142.05 39.36 43.37 3.80 68.30 165.00

065889-112.00-1-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,345.17**

065889-112.00-1-52
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,041.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,041.74
Reference: 1101
Due Date #1: 02/10/2012
Amount Due: **$3,041.74**

065889-112.00-1-53
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $665.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $665.90
Reference: 653
Due Date #1: 02/10/2012
Amount Due: **$650.88**

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
065889-112.00-1-55 Rafan Barry J 3742 E Main Rd Lot 89 Fredonia, NY 14063	5217 Lakeshore Rd Res vac land Fredonia 1-1-7.1	 2,550 2,550		ACCT BILL 3699	
Bank: 0658	Acres: 3.20 East: 928144 North: 895219 Deed Book: 2714 Page: 799 Full Market Value:	 12,476	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,550 2,550 2,550 2,550 2,550 2,550	58.92 44.28 12.27 13.52 1.18 21.29
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $151.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $151.46 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$151.46**
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	 3,640 25,030	VETS 25% C COUNTY $2,044.00	ACCT BILL 3700	
	Acres: 0.69 East: 928362 North: 895447 Deed Book: 2602 Page: 105 Full Market Value:	 122,456	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,986 22,986 22,986 25,030 25,030 25,030	531.08 399.17 110.59 132.70 11.62 208.99
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,394.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,394.15 Reference: 4521 Due Date #1: 02/10/2012 Amount Due: **$1,394.15**
065889-112.00-1-57 Kosierb Stephen D Kosierb Barbara 5197 W Lake Rd Dunkirk, NY 14048	5197 Route 5 1 Family Res Fredonia 1-1-9	 3,640 25,770		ACCT BILL 3701	
	Acres: 0.69 East: 928436 North: 895514 Deed Book: 2137 Page: 00277 Full Market Value:	 126,076	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,770 25,770 25,770 25,770 25,770 25,770	595.41 447.52 123.98 136.62 11.97 215.17
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $1,545.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,545.98 Reference: 1663 Due Date #1: 02/10/2012 Amount Due: **$1,530.67**

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
065889-112.00-1-58 Wienke Todd R Wienke Carla M 5193 Route 5 Dunkirk, NY 14048	5193 Route 5 1 Family Res Fredonia 1-1-10	 4,000 22,310		ACCT BILL 3702	
Bank: 0658	Acres: 1.40 East: 928528 North: 895598 Deed Book: 2570 Page: 576 Full Market Value:	109,149	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,310 22,310 22,310 22,310 22,310 22,310	515.46 387.43 107.34 118.28 10.36 186.28
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,325.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,325.15 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,325.15**
065889-112.00-2-1 Sam Barbara A Sam Jennifer 5185 W Lake Rd Dunkirk, NY 14048	Wilbur Rd Rural vacant Fredonia 2-1-154	 5,420 5,420	AG DIST CO/TOWN/SCH	ACCT BILL 3703 $2,930.00	
	Acres: 28.60 East: 933140 North: 895770 Deed Book: 2400 Page: 952 Full Market Value:	26,517	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	2,490 2,490 2,490 2,490 2,490 5,420 1	57.53 43.24 11.98 13.20 1.16 297.16 45.26 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$479.53**
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	 1,710 28,710		ACCT BILL 3704	
	Acres: 3.10 East: 932392 North: 894773 Deed Book: 2562 Page: 422 Full Market Value:	140,460	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,710 28,710 28,710 28,710 28,710 28,710 1	663.33 498.58 138.13 152.21 13.33 239.72 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,715.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,715.30 Reference: 1025 Due Date #1: 02/10/2012 Amount Due: **$1,715.30**

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
065889-112.00-2-3 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 15,411	ACCT 6505 BILL 3705 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,150 3,150 3,150 3,150 3,150 3,150 1	 72.78 54.70 15.16 16.70 1.46 26.30 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $197.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $197.10 Reference: 6505 Due Date #1: 02/10/2012 Amount Due: **$197.10**
065889-112.00-2-7 Lesch Sarah J 51 Castile Dr 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 21,040 102,935	ACCT 6505 BILL 3706 AG DIST CO/TOWN/SCH $12,330.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,710 8,710 8,710 8,710 8,710 21,040 1	 201.24 151.26 41.91 46.18 4.05 175.68 10.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $630.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $630.32 Reference: 2000 Due Date #1: 02/10/2012 Amount Due: **$630.32**
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 23,777	ACCT 6505 BILL 3707 AG DIST CO/TOWN/SCH $3,650.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,210 1,210 1,210 1,210 1,210 4,860	 27.96 21.01 5.82 6.41 0.56 144.41 40.58
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $246.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $246.75 Reference: 2544 Due Date #1: 02/10/2012 Amount Due: **$246.75**

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
065889-112.00-2-11 Freitas Dennis Freitas Suzanne 560 Temple St Fredonia, NY 14063	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: 2477 Page: 174 Full Market Value:	150 150 734	ACCT BILL 3708 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25
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 21,780 106,556	ACCT BILL 3709 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,780 503.22 21,780 378.23 21,780 104.79 21,780 115.47 21,780 10.12 21,780 181.86
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 95,900 469,178	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	ACCT BILL 3710 $34,260.00 61,640 1,424.17 61,640 1,070.44 61,640 296.56 61,640 326.79 61,640 28.63 6,624.65 95,900 800.74 0 278.63

065889-112.00-2-11
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $8.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.91
Reference: 146
Due Date #1: 02/10/2012
Amount Due: **$8.91**

065889-112.00-2-12
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,293.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,293.69
Reference: 145
Due Date #1: 02/10/2012
Amount Due: **$1,293.69**

065889-112.00-2-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$10,850.61**

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
065889-112.00-2-14 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 30,490 149,168	ACCT BILL 3711 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 1	704.46 529.49 146.69 161.64 14.16 254.58 10.00
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 60,380 295,401	ACCT BILL 3712 AG DIST CO/TOWN/SCH $20,520.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	39,860 39,860 39,860 39,860 39,860 60,380 1	920.95 692.21 191.77 211.32 18.51 504.16 10.00
065889-112.00-2-16 Sly Wesley P 1915 Shadyside Rd Lakewood, NY 14750	Van Buren Rd Rural vac>10 Fredonia 2-1-151.1 Acres: 72.20 East: 935665 North: 893065 Deed Book: 2482 Page: 790 Full Market Value:	7,880 7,880 38,552	ACCT BILL 3713 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	7,880 7,880 7,880 7,880 7,880 7,880 1	182.06 136.84 37.91 41.78 3.66 940.41 65.80 10.00

065889-112.00-2-14
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,821.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,821.02
Reference: 1011
Due Date #1: 02/10/2012
Amount Due: **$1,821.02**

065889-112.00-2-15
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,548.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,548.92
Reference: 14662
Due Date #1: 02/10/2012
Amount Due: **$2,548.92**

065889-112.00-2-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,418.46**

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
065889-112.00-2-17 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:	0 20,440 100,000	ACCT BILL 3714 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	472.26 354.96 98.34 108.36 9.49 170.67 10.00
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 6,213	ACCT BILL 3715 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,270 1,270 1,270 1,270 1,270 1,270 1	29.34 22.05 6.11 6.73 0.59 10.60 10.00
065889-112.00-2-19 Civiletto Charles P Civiletto Luann 4748 Van Buren Rd Dunkirk, NY 14048	4748 Van Buren Rd Res Multiple Fredonia 2-1-151.2 Acres: 2.00 East: 935782 North: 892436 Deed Book: 1838 Page: 00259 Full Market Value:	2,600 42,480 207,828	ACCT BILL 3716 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	981.48 737.71 204.38 225.21 19.73 354.70 10.00

065889-112.00-2-17
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,224.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,224.08
Reference: 1030
Due Date #1: 02/10/2012
Amount Due: **$1,224.08**

065889-112.00-2-18
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $85.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $85.42
Reference: 7640
Due Date #1: 02/10/2012
Amount Due: **$85.42**

065889-112.00-2-19
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,533.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,533.21
Reference: 7640
Due Date #1: 02/10/2012
Amount Due: **$2,533.21**

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
065889-112.00-2-20 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 6,311	ACCT BILL 3717 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,290 1,290 1,290 1,290 1,290 1,290 1	 29.80 22.40 6.21 6.84 0.60 10.77 10.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $86.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86.62
Reference: 7640
Due Date #1: 02/10/2012
Amount Due: **$86.62**

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
065889-112.00-2-21 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 30,830 150,832	ACCT BILL 3718 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	 712.32 535.39 148.33 163.45 14.32 257.42 10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,841.23**

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
065889-112.00-2-22 Barone Paul F 4764 Van Buren Rd Dunkirk, NY 14048	4764 Van Buren Rd 1 Family Res Fredonia 2-1-151.6.2	 2,950 29,590	VETS 15% C COUNTY	ACCT BILL 3719 $1,226.00	
Bank: 0658	Acres: 2.00 East: 934980 North: 892452 Deed Book: 2498 Page: 17 Full Market Value:	 144,765	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,364 28,364 28,364 29,590 29,590 29,590 1	655.34 492.57 136.46 156.87 13.74 247.07 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,712.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,712.05
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,712.05**

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
065889-112.00-2-23 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 42,260 206,751	ACCT BILL 3720 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	42,260 42,260 42,260 42,260 42,260 42,260 1	976.40 733.88 203.32 224.04 19.63 352.86 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,520.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,520.13 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2,520.13**
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 80,626	ACCT BILL 3721 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	380.76 286.19 79.29 87.37 7.65 137.60 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $988.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $988.86 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$988.86**
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 7,681	ACCT BILL 3722 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,570 1,570 1,570 1,570 1,570 1,570 1	36.27 27.26 7.55 8.32 0.73 13.11 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $103.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $103.24 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$103.24**

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
065889-112.00-2-26 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 72,554	ACCT 3723 BILL 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	 342.64 257.54 71.35 78.62 6.89 123.83 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $890.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $890.87 Reference: 5254 Due Date #1: 02/10/2012 Amount Due: **$890.87**
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 25,710 125,783	ACCT 3724 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,710 25,710 25,710 25,710 25,710 25,710	 594.02 446.48 123.70 136.30 11.94 214.67
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,527.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,527.11 Reference: 760 Due Date #1: 02/10/2012 Amount Due: **$1,527.11**
065889-112.00-2-28 Leone James Leone Georgiann 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: 2511 Page: 568 Full Market Value:	 3,590 27,890 136,448	ACCT 3725 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,890 27,890 27,890 27,890 27,890 27,890	 644.39 484.34 134.18 147.86 12.95 232.88
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,656.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,656.60 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,656.60**

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
065889-112.00-2-29 Siebert Paul A Siebert Debra J 4896 Berry Rd Fredonia, NY 14063	4896 Berry Rd Rural res Fredonia 2-1-126.1	 9,090 55,490		ACCT BILL 3726	
Bank: 0658	Acres: 30.40 East: 933484 North: 889288 Deed Book: 2169 Page: 00048 Full Market Value:	 271,477	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	55,490 55,490 55,490 55,490 55,490 55,490	1,282.08 963.64 266.97 294.18 25.77 463.33
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $3,295.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,295.97 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$3,295.97**
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	 1,250 1,250		ACCT BILL 3727	
	Acres: 1.00 East: 933949 North: 888510 Deed Book: 2169 Page: 00048 Full Market Value:	 6,115	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,250 1,250 1,250 1,250 1,250 1,250	28.88 21.71 6.01 6.63 0.58 10.44
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $74.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $74.25 Reference: 4411 Due Date #1: 02/10/2012 Amount Due: **$74.25**
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	 2,210 18,300		ACCT BILL 3728	
	Acres: 0.36 East: 933984 North: 888342 Deed Book: 2558 Page: 464 Full Market Value:	 89,530	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,300 18,300 18,300 18,300 18,300 18,300	422.81 317.80 88.04 97.02 8.50 152.80
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,086.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,086.97 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,086.97**

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
065889-112.00-2-32 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 51,790 253,376		ACCT BILL 3729	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	51,790 51,790 51,790 51,790 51,790 51,790	1,196.59 899.38 249.17 274.57 24.05 432.44
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $3,076.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,076.20 Reference: 202 Due Date #1: 02/10/2012 Amount Due: **$3,076.20**
065889-112.00-2-33 Lesch Sarah J 51 Castile Dr 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 58,611	AG DIST CO/TOWN/SCH	ACCT BILL 3730 $8,330.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	3,650 3,650 3,650 3,650 3,650 11,980 1	84.33 63.39 17.56 19.35 1.70 100.03 10.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $296.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $296.36 Reference: 2000 Due Date #1: 02/10/2012 Amount Due: **$296.36**
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 27,310 133,611	AG DIST CO/TOWN/SCH	ACCT BILL 3731 $370.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	26,940 26,940 26,940 26,940 26,940 27,310 1	622.44 467.84 129.61 142.82 12.51 228.03 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,613.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,613.25 Reference: 105 Due Date #1: 02/10/2012 Amount Due: **$1,613.25**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.00-2-34.2 Siebert William 4973 Berry Rd Pomfret, NY 14063	4973 Berry Rd Field crops Fredonia 4-1-17 Acres: 58.80 East: 931886 North: 887158 Deed Book: 2691 Page: 542 Full Market Value:	 30,730 42,440 207,632	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 3732 $25,000.00 17,440 17,440 17,440 17,440 17,440 42,440 1	 402.94 302.86 83.91 92.46 8.10 2,081.32 354.36 10.00
065889-112.00-2-35 Siebert Brian P 4896 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 7,730	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3733 1,580 1,580 1,580 1,580 1,580 1,580 1	 36.51 27.44 7.60 8.38 0.73 13.19 10.00
065889-112.00-2-36.1 Siebert Brian P 4971 Berry Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 1-1-26.1 Acres: 16.80 East: 931661 North: 889159 Deed Book: 2691 Page: 558 Full Market Value:	 8,040 8,040 39,335	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3734 $6,550.00 1,490 1,490 1,490 1,490 1,490 8,040 1	 34.43 25.88 7.17 7.90 0.69 67.13 10.00

065889-112.00-2-34.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,335.95**

065889-112.00-2-35
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $103.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.85
Reference: 102
Due Date #1: 02/10/2012
Amount Due: **$103.85**

065889-112.00-2-36.1
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $153.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $153.20
Reference: 107
Due Date #1: 02/10/2012
Amount Due: **$153.20**

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
065889-112.00-2-36.2 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 2,348	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 3735 $300.00 180 180 180 180 180 480 1	 4.16 3.13 0.87 0.95 0.08 21.47 4.01 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$44.67**
065889-112.00-2-38.1 Siebert Brian P 4896 Berry Rd Fredonia, NY 14063	Berry Rd Abandoned ag Fredonia 2-1-124.1 Acres: 2.70 East: 932296 North: 889722 Deed Book: 2691 Page: 558 Full Market Value:	650 650 3,180	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3736 650 650 650 650 650 650 1	 15.02 11.29 3.13 3.45 0.30 5.43 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $48.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $48.62 Reference: 103 Due Date #1: 02/10/2012 Amount Due: **$48.62**
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 16,292	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 3737 3,330 3,330 3,330 3,330 3,330 3,330 1	 76.94 57.83 16.02 17.65 1.55 397.41 27.80 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$605.20**

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
065889-112.00-2-39 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 49,760 243,444	ACCT BILL 3738 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	49,760 49,760 49,760 49,760 49,760 49,760 1	1,149.69 864.13 239.40 263.80 23.11 5,206.88 415.48 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 23,470 114,824	ACCT BILL 3739 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	542.27 407.58 112.92 124.43 10.90 195.97 10.00
065889-112.00-2-42 Grant Timothy 324 Robin St. Dunkirk, NY 14048	4899 Van Buren Rd Dairy farm Fredonia 2-1-148 Acres: 61.30 East: 932434 North: 891046 Deed Book: 2447 Page: 171 Full Market Value:	15,240 29,220 142,955	ACCT BILL 3740 FARM SILOS CO/TOWN/SC $1,400.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,820 27,820 27,820 27,820 27,820 27,820 1	642.77 483.12 133.85 147.49 12.92 232.29 10.00

065889-112.00-2-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$8,172.49**

065889-112.00-2-41
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,404.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,404.07
Reference: 2751
Due Date #1: 02/10/2012
Amount Due: **$1,404.07**

065889-112.00-2-42
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,662.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,662.44
Reference: 516
Due Date #1: 02/10/2012
Amount Due: **$1,662.44**

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
065889-112.00-2-43 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 52,250	ACCT BILL 3741 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	246.76 185.47 51.38 56.62 4.96 89.18 10.00
065889-112.00-2-44 Newton Bruce A 10256 Wilbur Rd Dunkirk, NY 14048	10256 Wilbur Rd Mfg housing Fredonia 2-1-150.2 Acres: 2.00 East: 932354 North: 892542 Deed Book: 2698 Page: 250 Full Market Value:	1,450 7,560 36,986	ACCT BILL 3742 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	7,560 7,560 7,560 7,560 7,560 7,560 1	174.67 131.29 36.37 40.08 3.51 902.22 63.12 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 74,462	ACCT BILL 3743 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	351.65 264.31 73.23 80.69 7.07 1,084.82 127.08 10.00

065889-112.00-2-43
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $644.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $644.37
Reference: 4328
Due Date #1: 02/10/2012
Amount Due: **$644.37**

065889-112.00-2-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,361.26**

065889-112.00-2-45
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $2,040.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,040.83
Reference: 741
Due Date #1: 02/10/2012
Amount Due: **$1,998.85**

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
065889-112.00-3-1 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 22,603	ACCT BILL 3744 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	 106.74 80.23 22.23 24.49 2.15 38.58 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $284.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $284.42 Reference: 112 Due Date #1: 02/10/2012 Amount Due: **$284.42**
065889-112.00-3-2 Winters Robert J 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: 2181 Page: 00302 Full Market Value:	 4,510 14,030 68,640	ACCT BILL 3745 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	 324.16 243.64 67.50 74.38 6.52 117.15 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $843.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $843.35 Reference: 1267 Due Date #1: 02/10/2012 Amount Due: **$843.35**
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 7,339	ACCT BILL 3746 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,500 1,500 1,500 1,500 1,500 1,500	 34.66 26.05 7.22 7.95 0.70 12.52
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $89.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $89.10 Reference: 112 Due Date #1: 02/10/2012 Amount Due: **$89.10**

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
065889-112.00-3-4 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 42,010 205,528	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3747 $22,200.00 19,810 19,810 19,810 19,810 19,810 42,010 1	 457.70 344.02 95.31 105.02 9.20 350.77 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,372.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,372.02 Reference: 2682 Due Date #1: 02/10/2012 Amount Due: **$1,372.02**
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 45,499	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3748 9,300 9,300 9,300 9,300 9,300 9,300	 214.87 161.50 44.74 49.30 4.32 77.65
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $552.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $552.38 Reference: 112 Due Date #1: 02/10/2012 Amount Due: **$552.38**
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 82,450 403,376	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3749 82,450 82,450 82,450 82,450 82,450 82,450	 1,904.98 1,431.82 396.68 437.11 38.29 688.44
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $4,897.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,897.32 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$4,897.32**

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
065889-112.00-3-7 Pacos Daniel Pacos Kimberly 110 Johnson St Fredonia, NY 14063	Johnson St Res vac land Fredonia 2-1-32.2	 1,110 1,110		ACCT	BILL 3750
Bank: 0658	Lot Dimensions 33.00 x 747.00 East: 939787 North: 890392 Deed Book: 2389 Page: 697 Full Market Value:	 5,431	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,110 1,110 1,110 1,110 1,110 1,110	25.65 19.28 5.34 5.88 0.52 9.27
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $65.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $65.94 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$65.94**
065889-112.00-3-8 Pacos Daniel Pacos Kimberly 110 Johnson St Fredonia, NY 14063	110 Johnson St 1 Family Res Fredonia 2-1-48.2	 6,050 47,610		ACCT	BILL 3751
Bank: 0658	Acres: 4.20 East: 939289 North: 890326 Deed Book: 2389 Page: 697 Full Market Value:	 232,926	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,610 47,610 47,610 47,610 47,610 47,610	1,100.01 826.79 229.06 252.41 22.11 397.53
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,827.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,827.91 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$2,827.91**
065889-112.00-3-9 Guiffreda Robert S Guiffreda Cindy J 108 Johnson St Fredonia, NY 14063	108 Johnson St 1 Family Res Fredonia 2-1-48.1	 6,300 46,040		ACCT	BILL 3752
	Acres: 5.50 East: 939289 North: 890183 Deed Book: 2609 Page: 947 Full Market Value:	 225,245	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	46,040 46,040 46,040 46,040 46,040 46,040	1,063.74 799.53 221.51 244.08 21.38 384.42
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $2,734.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,734.66 Reference: 3690 Due Date #1: 02/10/2012 Amount Due: **$2,734.66**

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
065889-112.00-3-10 Aghazadeh Seyed-Mahmoud 106 Johnson St Fredonia, NY 14063	106 Johnson St 1 Family Res Fredonia 2-1-48.3	 6,230 47,530		ACCT BILL 3753	
Bank: 0658	Acres: 5.20 East: 939289 North: 890041 Deed Book: 2440 Page: 843 Full Market Value:	 232,534	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,530 47,530 47,530 47,530 47,530 47,530	1,098.16 825.40 228.68 251.98 22.07 396.86

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,823.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,823.15
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$2,823.15**

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
065889-112.00-3-11 Abram Richard J Abram Elizabeth 4558 Berry Rd Fredonia, NY 14063	4558 Berry Rd Cattle farm Fredonia 2-1-47.1	 11,610 27,230		ACCT BILL 3754	
	Acres: 37.40 East: 939616 North: 889089 Deed Book: Page: Full Market Value:	 133,219	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,230 27,230 27,230 27,230 27,230 27,230	629.14 472.87 131.01 144.36 12.65 227.36

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,617.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,617.39
Reference: 3557
Due Date #1: 02/10/2012
Amount Due: **$1,617.39**

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
065889-112.00-3-12 Brown Robert Brown Janice 4576 Berry Rd Fredonia, NY 14063	4576 Berry Rd 1 Family Res Fredonia 2-1-46	 5,540 37,900		ACCT BILL 3755	
	Acres: 3.30 East: 939223 North: 888894 Deed Book: 2405 Page: 438 Full Market Value:	 185,421	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,900 37,900 37,900 37,900 37,900 37,900	875.67 658.17 182.34 200.93 17.60 316.46

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,251.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,251.17
Reference: 1373
Due Date #1: 02/10/2012
Amount Due: **$2,251.17**

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
065889-112.00-3-13 Bird David R Bird Lisa M 270 Water St Fredonia, NY 14063	4582 Berry Rd 1 Family Res Fredonia 2-1-45 Acres: 3.30 East: 939123 North: 888895 Deed Book: 2644 Page: 678 Full Market Value:	5,540 34,160 167,123	ACCT BILL 3756 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,160 34,160 34,160 34,160 34,160 34,160	 789.25 593.22 164.35 181.10 15.87 285.23
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,029.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,029.02 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$2,029.02**
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 23,800 116,438	ACCT BILL 3757 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,226.00 22,574 22,574 22,574 23,800 23,800 23,800	 521.56 392.02 108.61 126.18 11.05 198.72
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,358.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,358.14 Reference: 6298 Due Date #1: 02/10/2012 Amount Due: **$1,358.14**
065889-112.00-3-15 Borzilleri Colleen D 4594 Berry Rd Fredonia, NY 14063	Berry Rd Vineyard Fredonia 2-1-43.2 Acres: 9.40 East: 938816 North: 888897 Deed Book: 2281 Page: 360 Full Market Value:	9,370 11,740 57,436	ACCT BILL 3758 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,740 11,740 11,740 11,740 11,740 11,740	 271.25 203.88 56.48 62.24 5.45 98.03
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $697.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $697.33 Reference: 4778 Due Date #1: 02/10/2012 Amount Due: **$697.33**

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
065889-112.00-3-16 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 30,980 151,566	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3759 $20,070.00 10,910 10,910 10,910 10,910 10,910 30,980	252.07 189.46 52.49 57.84 5.07 258.68
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$815.61**
065889-112.00-3-17 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Golf course Fredonia 2-1-41.2 Acres: 31.60 East: 937714 North: 889325 Deed Book: 2630 Page: 685 Full Market Value:	3,780 3,780 18,493	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 3760 3,780 3,780 3,780 3,780 3,780 3,780	87.34 65.64 18.19 20.04 1.76 451.11 31.56
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$675.64**
065889-112.00-3-18 Inners Johny 681 E 37th St Hialeah, FL 33013	4696 Berry Rd Golf course Fredonia 2-1-40 Acres: 37.90 East: 936998 North: 889333 Deed Book: 2630 Page: 685 Full Market Value:	12,380 75,410 368,933	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 3761 75,410 75,410 75,410 75,410 75,410 75,410	1,742.32 1,309.57 362.81 399.79 35.02 8,999.53 629.66
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$13,478.70**

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
065889-112.00-3-19 Depew William H Depew June L 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: 1930 Page: 00310 Full Market Value:	6,490 41,080 200,978	ACCT BILL 3762 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	41,080 41,080 41,080 41,080 41,080 41,080	949.14 713.39 197.64 217.79 19.08 343.01
065889-112.00-3-20.1 Helmer Sean E Helmer Michelle E 4575 Berry Rd Fredonia, NY 14063	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 26,027	ACCT BILL 3763 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,320 5,320 5,320 5,320 5,320 5,320	122.92 92.39 25.60 28.20 2.47 44.42
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 19,730 96,526	ACCT BILL 3764 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,730 19,730 19,730 19,730 19,730 19,730	455.85 342.63 94.92 104.60 9.16 164.74

065889-112.00-3-19
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,440.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,440.05
Reference: 2742
Due Date #1: 02/10/2012
Amount Due: **$2,440.05**

065889-112.00-3-20.1
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $316.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $316.00
Reference: 2401/1285
Due Date #1: 02/10/2012
Amount Due: **$316.00**

065889-112.00-3-20.2
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,171.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,171.90
Reference: 154827CUC
Due Date #1: 02/10/2012
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
065889-112.00-3-20.3 Helmer Sean E Helmer Michelle E PO Box 614 Brocton, NY 14716	Berry Rd Res vac land Fredonia 2-1-73.4 Acres: 5.00 East: 939349 North: 886911 Deed Book: 2617 Page: 689 Full Market Value:	 3,000 3,000 14,677	ACCT 3765 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,000 3,000 3,000 3,000 3,000 3,000	 69.31 52.10 14.43 15.90 1.39 25.05

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $178.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $178.18
Reference: 2401/1285
Due Date #1: 02/10/2012
Amount Due: **$178.18**

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
065889-112.00-3-21 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 38,760 189,628	ACCT 3766 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 38,760 38,760 38,760 38,760 38,760 38,760	 895.54 673.10 186.48 205.49 18.00 323.64

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,302.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,302.25
Reference: 3100
Due Date #1: 02/10/2012
Amount Due: **$2,302.25**

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
065889-112.00-3-22 Colvenback Brian Colvenback Nancy 4619 Berry Rd Fredonia, NY 14063	4619 Berry Rd Vineyard Fredonia 2-1-77.1 Acres: 34.80 East: 938399 North: 887200 Deed Book: 2483 Page: 534 Full Market Value:	 19,740 29,420 143,933	ACCT 3767 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,420 29,420 29,420 29,420 29,420 29,420	 679.74 510.91 141.55 155.97 13.66 245.65

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,747.48**

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
065889-112.00-3-23.1 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 47,180 230,822	ACCT BILL 3768 VETS 15% C COUNTY $1,226.00 AG DIST CO/TOWN/SCH $11,409.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,545 34,545 34,545 35,771 35,771 47,180	 798.15 599.91 166.20 189.64 16.61 393.94
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,164.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,164.45 Reference: 1624 Due Date #1: 02/10/2012 Amount Due: **$2,164.45**
065889-112.00-3-23.2 Porter Gene C 111 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: Page: Full Market Value:	230 230 1,125	ACCT BILL 3769 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 230 230 230 230 230 230	 5.31 3.99 1.11 1.22 0.11 1.92
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $13.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.66 Reference: 109 Due Date #1: 02/10/2012 Amount Due: **$13.66**
065889-112.00-3-24 Porter Gene C 111 Berry Rd Fredonia, NY 14063	4673 Berry Rd 1 Family Res Fredonia 2-1-92 Acres: 15.00 East: 937148 North: 887209 Deed Book: 2448 Page: 204 Full Market Value:	6,900 23,660 115,753	ACCT BILL 3770 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,660 23,660 23,660 23,660 23,660 23,660	 546.66 410.88 113.83 125.43 10.99 197.56
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,405.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,405.35 Reference: 107 Due Date #1: 02/10/2012 Amount Due: **$1,405.35**

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
065889-112.00-3-25 Walters Matthew T 4673 Berry Rd Fredonia, NY 14063	Berry Rd Golf course Fredonia 2-1-94.1 Acres: 26.70 East: 936647 North: 887210 Deed Book: 2680 Page: 341 Full Market Value:	7,240 7,240 35,421	ACCT BILL 3771 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	 7,240 7,240 7,240 7,240 7,240 7,240 0	 167.28 125.73 34.83 38.38 3.36 864.04 60.45 83.92

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,377.99**

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
065889-112.00-3-26 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Vac w/imprv Fredonia 2-1-94.2 Acres: 1.20 East: 936583 North: 888059 Deed Book: 2630 Page: 685 Full Market Value:	5,400 10,810 52,886	ACCT BILL 3772 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	 249.76 187.73 52.01 57.31 5.02 1,290.09 90.26

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,932.18**

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
065889-112.00-3-27 Inners Johny 681 E 37th St Hialeah, FL 33013	4717 Berry Rd 1 Family Res Fredonia 2-1-93 Lot Dimensions 150.00 x 200.00 East: 936414 North: 888075 Deed Book: 2630 Page: 682 Full Market Value:	4,100 11,250 55,039	ACCT BILL 3773 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	 259.93 195.37 54.13 59.64 5.22 1,342.59 93.94

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,010.82**

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
065889-112.00-3-28 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 29,210 142,906	ACCT 3774 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	 674.89 507.26 140.53 154.86 13.57 243.90
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,735.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,735.01 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,735.01**
065889-112.00-3-29 Allesi Charles Jr Allesi Donna 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: 2089 Page: 00446 Full Market Value:	3,740 30,800 150,685	ACCT 3775 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,800 30,800 30,800 30,800 30,800 30,800	 711.62 534.87 148.18 163.29 14.30 257.17
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,829.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,829.43 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,829.43**
065889-112.00-3-30 Tracy Robert L Tracy Tracie L Carlson 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: 2558 Page: 685 Full Market Value:	4,340 28,720 140,509	ACCT 3776 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,720 28,720 28,720 28,720 28,720 28,720	 663.56 498.75 138.18 152.26 13.34 239.81
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,705.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,705.90 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$1,705.90**

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
065889-112.00-3-31 Jones Wayne A Royal Susan L 4747 Berry Rd Fredona, NY 14063	4747 Berry Rd 1 Family Res Fredonia 2-1-116.2	 4,000 42,270		ACCT BILL 3777	
Bank: 0658	Acres: 1.00 East: 935748 North: 888048 Deed Book: 2467 Page: 416 Full Market Value:	 206,800	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,270 42,270 42,270 42,270 42,270 42,270	976.63 734.06 203.37 224.10 19.63 352.95
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,510.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,510.74 Reference: 7811833/PNCMort. Due Date #1: 02/10/2012 Amount Due: **$2,510.74**
065889-112.00-3-32 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Golf course Fredonia 2-1-116.1	 5,700 5,700		ACCT BILL 3778	
	Acres: 9.50 East: 935996 North: 887793 Deed Book: 2630 Page: 685 Full Market Value:	 27,886	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	131.70 98.99 27.42 30.22 2.65 680.25 47.59
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,018.82**
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	 2,120 30,400		ACCT BILL 3779	
	Lot Dimensions 100.00 x 233.00 East: 935616 North: 888081 Deed Book: 2628 Page: 970 Full Market Value:	 148,728	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,400 30,400 30,400 30,400 30,400 30,400	702.38 527.92 146.26 161.17 14.12 253.83
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,805.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,805.68 Reference: 1028 Due Date #1: 02/10/2012 Amount Due: **$1,805.68**

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
065889-112.00-3-34 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 9,198	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3780 1,880 1,880 1,880 1,880 1,880 1,880	 43.44 32.65 9.05 9.97 0.87 15.70
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $111.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $111.68 Reference: 2861 Due Date #1: 02/10/2012 Amount Due: **$111.68**
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 39,790 194,667	ACCT AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3781 $2,740.00 $13,390.00 23,660 23,660 23,660 23,660 23,660 39,790	 546.66 410.88 113.83 125.43 10.99 332.24
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,540.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,540.03 Reference: 2861 Due Date #1: 02/10/2012 Amount Due: **$1,540.03**
065889-112.00-3-36 Grant Sheldon D 73 Cottage St Fredonia, NY 14063	Farel Rd Field crops Fredonia 2-1-114.4 Acres: 5.61 East: 934938 North: 887306 Deed Book: 2277 Page: 125 Full Market Value:	 3,320 3,320 16,243	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 3782 3,320 3,320 3,320 3,320 3,320 3,320	 76.71 57.65 15.97 17.60 1.54 27.72
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $197.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $197.19 Reference: 2882 Due Date #1: 02/10/2012 Amount Due: **$197.19**

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
065889-112.00-3-37 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 28,620 140,020	ACCT BILL 3783 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	28,620 28,620 28,620 28,620 28,620 28,620 0	661.25 497.01 137.70 151.73 13.29 238.97 464.53
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,164.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,164.48 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,164.48**
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 24,180 118,297	ACCT BILL 3784 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,180 24,180 24,180 24,180 24,180 24,180	558.67 419.91 116.33 128.19 11.23 201.90
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,436.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,436.23 Reference: 1030 Due Date #1: 02/10/2012 Amount Due: **$1,436.23**
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 27,760 135,812	ACCT BILL 3785 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,760 27,760 27,760 27,760 27,760 27,760	641.38 482.08 133.56 147.17 12.89 231.79
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,648.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,648.87 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,648.87**

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
065889-112.00-3-40 Incitto Keith Incitto Colleen 3402 E Lake Rd Dunkirk, NY 14048	Berry Rd Res vac land Fredonia 2-1-121.1	 2,600 2,600		ACCT BILL 3786	
	Acres: 2.50 East: 934185 North: 888036 Deed Book: 2315 Page: 403 Full Market Value:	 12,720	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,600 2,600 2,600 2,600 2,600 2,600	60.07 45.15 12.51 13.78 1.21 21.71
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $154.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $154.43 Reference: 3581 Due Date #1: 02/10/2012 Amount Due: **$154.43**
065889-112.00-3-41 Carapella Andrew Sollame Anna 4825 Berry Rd Fredonia, NY 14063	4825 Berry Rd 1 Family Res Fredonia 2-1-121.2	 4,000 23,380		ACCT BILL 3787	
Bank: 0658	Acres: 1.00 East: 934379 North: 888034 Deed Book: 2654 Page: 519 Full Market Value:	 114,384	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,380 23,380 23,380 23,380 23,380 23,380	540.19 406.02 112.49 123.95 10.86 195.22
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,388.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,388.73 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,388.73**
065889-112.00-3-42 Grant Randall S 4787 Berry Rd Fredonia, NY 14063	4809 Berry Rd 1 Family Res Fredonia 2-1-120	 4,010 23,160		ACCT BILL 3788	
	Acres: 1.00 East: 934546 North: 888082 Deed Book: 2498 Page: 64 Full Market Value:	 113,307	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,160 23,160 23,160 23,160 23,160 23,160	535.10 402.20 111.43 122.78 10.76 193.38
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,375.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,375.65 Reference: 2861 Due Date #1: 02/10/2012 Amount Due: **$1,375.65**

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
065889-112.00-3-43 Town Elwyn K Town Muriel 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: Page: Full Market Value:	 3,700 18,240 89,237	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $300.00 $2,044.00 16,196 16,196 16,196 17,940 17,940 18,240	BILL 3789 374.20 281.26 77.92 95.11 8.33 152.30

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $989.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $989.12
Reference: 729
Due Date #1: 02/10/2012
Amount Due: **$989.12**

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
065889-112.00-3-44 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 37,240 182,192	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 37,240 37,240 37,240 37,240 37,240 37,240	BILL 3790 860.42 646.71 179.17 197.43 17.30 310.95

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,211.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,211.98
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$2,211.98**

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
065889-112.00-3-45 Sellari Paul 4856 Berry Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 2-1-141.1 Acres: 1.70 East: 934517 North: 888499 Deed Book: 2700 Page: 639 Full Market Value:	 1,320 1,320 6,458	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 1,320 1,320 1,320 1,320 1,320 1,320	BILL 3791 30.50 22.92 6.35 7.00 0.61 11.02

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $78.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $78.40
Reference: 2014
Due Date #1: 02/10/2012
Amount Due: **$78.40**

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
065889-112.00-3-46 Hansen Wesley M 4798 Berry Rd Fredonia, NY 14063	4798 Berry Rd 1 Family Res Fredonia 2-1-131.5	 5,170 24,360		ACCT	BILL 3792
Bank: 0658	Acres: 2.30 East: 934726 North: 888496 Deed Book: 2616 Page: 162 Full Market Value:	 119,178	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,360 24,360 24,360 24,360 24,360 24,360	562.83 423.03 117.20 129.15 11.31 203.40
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,446.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,446.92 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,446.92**
065889-112.00-3-47 Hansen Wesley M 4798 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-131.1	 2,270 2,270		ACCT	BILL 3793
Bank: 0658	Acres: 1.30 East: 934898 North: 888494 Deed Book: 2616 Page: 162 Full Market Value:	 11,106	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,270 2,270 2,270 2,270 2,270 2,270	52.45 39.42 10.92 12.03 1.05 18.95
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $134.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $134.82 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$134.82**
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	 4,590 38,610		ACCT	BILL 3794
Bank: 0658	Acres: 1.20 East: 935023 North: 888491 Deed Book: 2654 Page: 903 Full Market Value:	 188,894	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,610 38,610 38,610 38,610 38,610 38,610	892.07 670.50 185.76 204.69 17.93 322.38
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,293.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,293.33 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,293.33**

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
065889-112.00-3-49 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 25,120 122,896	ACCT BILL 3795 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,120 25,120 25,120 25,120 25,120 25,120	580.39 436.23 120.86 133.17 11.67 209.75
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 11,448	ACCT BILL 3796 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,340 2,340 2,340 2,340 2,340 2,340	54.06 40.64 11.26 12.41 1.09 19.54
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 20,890	ACCT BILL 3797 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	98.66 74.15 20.54 22.64 1.98 509.59 35.65

065889-112.00-3-49
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,492.07**

065889-112.00-3-50
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $139.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $139.00
Reference: 840
Due Date #1: 02/10/2012
Amount Due: **$139.00**

065889-112.00-3-51
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $778.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $778.47
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$763.21**

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
065889-112.00-3-52 Schwertfager Douglas Schwertfager Kathleen 4756 Berry Rd Fredonia, NY 14063	4756 Berry Rd 2 Family Res Fredonia 2-1-134	 5,710 26,320	AG DIST CO/TOWN/SCH	ACCT BILL 3798 $1,120.00
Bank: 0658	Acres: 2.10 East: 935476 North: 888485 Deed Book: 2393 Page: 318 Full Market Value:	 128,767	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret unpaid wtr	25,200 582.24 25,200 437.62 25,200 121.24 25,200 133.60 25,200 11.70 26,320 219.77 0 151.09
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,657.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,657.26 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,657.26**
065889-112.00-3-53 Cave Susan Cave John 4750 Berry Rd Fredonia, NY 14063	Berry Rd Res vac land Fredonia 2-1-135	 1,420 1,420		ACCT BILL 3799
	Acres: 1.70 East: 935692 North: 888431 Deed Book: 2304 Page: 358 Full Market Value:	 6,947	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,420 32.81 1,420 24.66 1,420 6.83 1,420 7.53 1,420 0.66 1,420 11.86
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $84.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $84.35 Reference: 6312 Due Date #1: 02/10/2012 Amount Due: **$84.35**
065889-112.00-3-54 Cave Susan Cave John 4750 Berry Rd Fredonia, NY 14063	4750 Berry Rd 1 Family Res Fredonia 2-1-136	 4,100 24,950	VETS C/T COUNTY/TOWN	ACCT BILL 3800 $700.00
	Lot Dimensions 75.00 x 400.00 East: 935769 North: 888429 Deed Book: 2304 Page: 358 Full Market Value:	 122,065	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,250 560.29 24,250 421.12 24,250 116.67 24,250 128.56 24,250 11.26 24,950 208.33
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,446.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,446.23 Reference: 6312 Due Date #1: 02/10/2012 Amount Due: **$1,446.23**

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
065889-112.00-3-55 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 32,610 159,540	ACCT BILL 3801 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,610 32,610 32,610 32,610 32,610 32,610	753.44 566.30 156.89 172.88 15.15 272.29
065889-112.00-3-56 Burns Anthony L Burns June M 4744 Berry Rd Fredonia, NY 14063	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 35,861	ACCT BILL 3802 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,330 7,330 7,330 7,330 7,330 7,330	169.36 127.29 35.27 38.86 3.40 61.20
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 32,210 157,583	ACCT BILL 3803 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,210 32,210 32,210 32,210 32,210 32,210	744.20 559.36 154.97 170.76 14.96 268.95

065889-112.00-3-55
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,936.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,936.95
Reference: 2151
Due Date #1: 02/10/2012
Amount Due: **$1,936.95**

065889-112.00-3-56
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $435.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $435.38
Reference: 2150
Due Date #1: 02/10/2012
Amount Due: **$435.38**

065889-112.00-3-57
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,913.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,913.20
Reference: 498/USAA
Due Date #1: 02/10/2012
Amount Due: **$1,913.20**

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
065889-112.00-3-58 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Golf course Fredonia 2-1-39 Acres: 20.00 East: 936425 North: 889342 Deed Book: 2630 Page: 685 Full Market Value:	 4,000 21,000 102,740	ACCT BILL 3804 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	 485.20 364.68 101.03 111.33 9.75 2,506.18 175.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,753.52**
065889-112.00-3-59 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Golf course Fredonia Backland 2-1-140 Acres: 23.60 East: 935920 North: 889438 Deed Book: 2630 Page: 685 Full Market Value:	 4,720 21,720 106,262	ACCT BILL 3805 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	 501.83 377.19 104.50 115.15 10.09 2,592.10 181.36
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,882.22**
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 9,932	ACCT BILL 3806 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,030 2,030 2,030 2,030 2,030 2,030	 46.90 35.25 9.77 10.76 0.94 16.95
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $120.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $120.57 Reference: 840 Due Date #1: 02/10/2012 Amount Due: **$120.57**

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
065889-112.00-3-61 Mucha Dennis J Larson Deborah 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: 1876 Page: 00325 Full Market Value:	3,000 18,520 90,607	ACCT 3807 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,520 18,520 18,520 18,520 18,520 18,520	 427.90 321.62 89.10 98.18 8.60 154.64
065889-112.00-3-62 Mucha Dennis J Larson Deborah M 4804 Berry Rd Fredonia, NY 14063	Berry Rd Vac w/imprv Fredonia 2-1-141.2 Acres: 1.10 East: 934599 North: 888698 Deed Book: 1876 Page: 00325 Full Market Value:	1,200 1,200 5,871	ACCT 3808 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200 1,200	 27.73 20.84 5.77 6.36 0.56 10.02
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 66,683	ACCT 3809 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$9,460.00 4,170 4,170 4,170 4,170 4,170 13,630 1	 96.35 72.42 20.06 22.11 1.94 113.81 10.00

065889-112.00-3-61
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,100.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,100.04
Reference: 7618
Due Date #1: 02/10/2012
Amount Due: **$1,100.04**

065889-112.00-3-62
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $71.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $71.28
Reference: 7618
Due Date #1: 02/10/2012
Amount Due: **$71.28**

065889-112.00-3-63
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $336.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $336.69
Reference: 24306
Due Date #1: 02/10/2012
Amount Due: **$336.69**

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 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Golf course Fredonia 2-1-142.3 Acres: 2.80 East: 935940 North: 890349 Deed Book: 2630 Page: 685 Full Market Value:	280 280 1,370	ACCT 3810 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 280 280 280 280 280 280	 6.47 4.86 1.35 1.48 0.13 33.42 2.34
065889-112.00-3-65 Pierce Charles W Jr 4 Birchwood Dr Fredonia, NY 14063	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 8,268	ACCT 3811 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,690 1,690 1,690 1,690 1,690 1,690 1	 39.05 29.35 8.13 8.96 0.78 14.11 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 9,247	ACCT 3812 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,890 1,890 1,890 1,890 1,890 1,890 1	 43.67 32.82 9.09 10.02 0.88 15.78 10.00

065889-112.00-3-64: Delinquent: Yes; Date Paid/Returned:; Amount Paid/Returned:; Notes: Processed as Delinquent; Collected At: System; Method: System; Cash:; Check:; Reference: System; Due Date #1: 02/10/2012; Amount Due: **$50.05**

065889-112.00-3-65: Delinquent: No; Date Paid/Returned: 01/23/2012; Amount Paid/Returned: $110.38; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $110.38; Reference: 1314; Due Date #1: 02/10/2012; Amount Due: **$110.38**

065889-112.00-3-66: Delinquent: No; Date Paid/Returned: 01/27/2012; Amount Paid/Returned: $122.26; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $122.26; Reference: 4782; Due Date #1: 02/10/2012; Amount Due: **$122.26**

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
065889-112.00-3-67 Fisk James K Jr 10397 Chestnut Rd Dunkirk, NY 14048	Farel Rd Vineyard Fredonia 2-1-145.3 Acres: 11.90 East: 934481 North: 891310 Deed Book: 2177 Page: 00069 Full Market Value:	 9,740 9,740 47,652	AG DIST CO/TOWN/SCH	ACCT BILL 3813 $8,860.00 Medicaid 880 20.33 County Tax 880 15.28 Community Colleges 880 4.23 Town Tax 880 4.67 ChargeBacks 880 0.41 School Relevy 105.02 Pomf fire prot 1 9,740 81.33 North End Water Dist 1 10.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$241.27**
065889-112.00-3-68 Golem Alden M Golem Ruth A 4781 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	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 23,890 116,879		ACCT BILL 3814 Medicaid 23,890 551.97 County Tax 23,890 414.87 Community Colleges 23,890 114.94 Town Tax 23,890 126.65 ChargeBacks 23,890 11.10 Pomf fire prot 1 23,890 199.48 North End Water Dist 1 10.00
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,429.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,429.01 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$1,429.01**
065889-112.00-3-69 Moldenhauer Peter J II Winkelman Elaine A 4773 Van Buren Rd Dunkirk, NY 14048 Bank: 0658	4773 Van Buren Rd 1 Family Res Fredonia 2-1-143 Lot Dimensions 100.00 x 200.00 East: 935081 North: 892078 Deed Book: 2657 Page: 160 Full Market Value:	 1,810 23,010 112,573		ACCT BILL 3815 Medicaid 23,010 531.64 County Tax 23,010 399.59 Community Colleges 23,010 110.71 Town Tax 23,010 121.99 ChargeBacks 23,010 10.69 Pomf fire prot 1 23,010 192.13 North End Water Dist 1 10.00
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,376.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,376.75 Reference: 4000567288/WF Due Date #1: 02/10/2012 Amount Due: **$1,376.75**

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
065889-112.00-3-70 Frey Kirk W 330 Central Ave Fredonia, NY 14063	Van Buren Rd Field crops Fredonia 2-1-142.1 Acres: 54.60 East: 935527 North: 891222 Deed Book: 2649 Page: 889 Full Market Value:	23,950 23,950 117,172	ACCT BILL 3816 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,950 23,950 23,950 23,950 23,950 23,950 1	553.36 415.91 115.23 126.97 11.12 199.98 10.00
065889-112.00-3-71 Frey Kirk W 330 Central Ave Fredonia, NY 14063	Van Buren Rd Res vac land Fredonia 2-1-142.5.1 Acres: 2.80 East: 935664 North: 891725 Deed Book: 2039 Page: 00104 Full Market Value:	2,150 2,150 10,519	ACCT BILL 3817 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	49.67 37.34 10.34 11.40 1.00 17.95 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 76,370	ACCT BILL 3818 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	360.66 271.08 75.10 82.76 7.25 130.34 10.00

065889-112.00-3-70
Delinquent: No
Date Paid/Returned: 03/09/2012
Amount Paid/Returned: $1,461.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,461.22
Reference: 1382,1405
Due Date #1: 02/10/2012
Amount Due: **$1,432.57**

065889-112.00-3-71
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $137.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $137.70
Reference: 1234
Due Date #1: 02/10/2012
Amount Due: **$137.70**

065889-112.00-3-72
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $937.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $937.19
Reference: 3281
Due Date #1: 02/10/2012
Amount Due: **$937.19**

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
065889-112.00-3-73 Bullock Bert E Bullock Carol M 4723 Van Buren Rd Dunkirk, NY 14048	Van Buren Rd Res vac land Fredonia 2-1-142.4 Lot Dimensions 45.00 x 300.00 East: 936093 North: 892035 Deed Book: 2607 Page: 40 Full Market Value:	720 720 3,523	ACCT BILL 3819 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 720 720 720 720 720 720 1	 16.64 12.50 3.46 3.82 0.33 6.01 10.00
065889-112.00-3-74 Bullock Bert E Bullock Carol M 4723 Van Buren Rd Dunkirk, NY 14048	4723 Van Buren Rd 1 Family Res Fredonia 2-1-142.2 Acres: 1.00 East: 936194 North: 892034 Deed Book: 2607 Page: 40 Full Market Value:	2,500 27,930 136,644	ACCT BILL 3820 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,886 25,886 25,886 27,930 27,930 27,930 1	 598.09 449.53 124.54 148.07 12.97 233.21 10.00
065889-112.00-3-75 Hawk Paul J Hawk Shannon 49 Barker St 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 29,354	ACCT BILL 3821 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	 138.63 104.20 28.87 31.81 2.79 50.10 10.00

065889-112.00-3-73
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $52.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $52.76
Reference: 4786
Due Date #1: 02/10/2012
Amount Due: **$52.76**

065889-112.00-3-74
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,576.41
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,576.41
Reference: 4785
Due Date #1: 02/10/2012
Amount Due: **$1,576.41**

065889-112.00-3-75
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $366.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $366.40
Reference: 816
Due Date #1: 02/10/2012
Amount Due: **$366.40**

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
065889-112.00-3-76 Siebert William P 4960 Berry Rd Fredonia, NY 14063	Van Buren Rd Vineyard Fredonia 2-1-37 Acres: 40.00 East: 936997 North: 891289 Deed Book: 2169 Page: 00263 Full Market Value:	 36,060 36,060 176,419	AG DIST CO/TOWN/SCH	ACCT BILL 3822 $32,910.00 Medicaid 3,150 County Tax 3,150 Community Colleges 3,150 Town Tax 3,150 ChargeBacks 3,150 School Relevy Pomf fire prot 1 36,060 North End Water Dist 1	 72.78 54.70 15.16 16.70 1.46 375.92 301.09 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$847.81**
065889-112.00-3-77 Osman Dale F Osman Marlene J 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: 2222 Page: 00457 Full Market Value:	 11,610 36,980 180,920		ACCT BILL 3823 Medicaid 36,980 County Tax 36,980 Community Colleges 36,980 Town Tax 36,980 ChargeBacks 36,980 Pomf fire prot 1 36,980 North End Water Dist 1	 854.41 642.19 177.92 196.05 17.17 308.77 10.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,206.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,206.51 Reference: 4112 Due Date #1: 02/10/2012 Amount Due: **$2,206.51**
065889-112.00-3-78 George Wesley A 10404 Chestnut Rd Dunkirk, NY 14048	4635 Van Buren Rd Vac w/imprv Fredonia 2-1-35 Acres: 15.00 East: 938140 North: 891265 Deed Book: 2497 Page: 34 Full Market Value:	 7,540 10,040 49,119		ACCT BILL 3824 Medicaid 10,040 County Tax 10,040 Community Colleges 10,040 Town Tax 10,040 ChargeBacks 10,040 Pomf fire prot 1 10,040 North End Water Dist 1	 231.97 174.35 48.30 53.23 4.66 83.83 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $606.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $606.34 Reference: 435 Due Date #1: 02/10/2012 Amount Due: **$606.34**

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
065889-112.00-3-79 Kubera Nancy J 4621 Van Buren Rd Dunkirk, NY 14048	4621 Van Buren Rd Rural res Fredonia 2-1-34 Acres: 10.00 East: 938456 North: 891282 Deed Book: 2298 Page: 55 Full Market Value:	6,020 23,230 113,650	ACCT BILL 3825 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	536.72 403.41 111.76 123.15 10.79 193.97 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,389.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,389.80 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,389.80**
065889-112.08-1-1 Mosier Kenneth L 7155 Hall Rd Cassadaga, NY 14718	Chestnut Rd Res vac land Fredonia 2-1-161.1 Acres: 2.20 East: 937888 North: 895500 Deed Book: 2411 Page: 774 Full Market Value:	1,050 1,050 5,137	ACCT BILL 3826 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	1,050 1,050 1,050 1,050 1,050 1,050	24.26 18.23 5.05 5.57 0.49 125.31 8.77
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$187.68**
065889-112.08-1-2 Willeford Steven Willeford Lori A 10443 Chestnut Rd Dunkirk, NY 14048	10443 Chestnut Rd 1 Family Res Fredonia 2-1-160 Acres: 1.80 East: 937861 North: 895355 Deed Book: 2288 Page: 369 Full Market Value:	2,360 25,870 126,566	ACCT BILL 3827 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,870 25,870 25,870 25,870 25,870 25,870	597.72 449.26 124.47 137.15 12.01 216.01
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,536.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,536.62 Reference: 164 Due Date #1: 02/10/2012 Amount Due: **$1,536.62**

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
065889-112.08-1-3 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 38,660 189,139	ACCT BILL 3828 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,660 38,660 38,660 38,660 38,660 38,660	893.22 671.37 186.00 204.96 17.96 322.80
065889-112.08-1-4 Eggleston Todd 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: 2332 Page: 205 Full Market Value:	2,010 37,630 184,100	ACCT BILL 3829 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,630 37,630 37,630 37,630 37,630 37,630	869.43 653.48 181.04 199.50 17.48 314.20
065889-112.08-1-5 Binko John Binko Veronica 440 E Main St Fredonia, NY 14063	10412 Chestnut St Mfg housing Fredonia 2-1-2.3 Acres: 1.46 East: 938602 North: 895229 Deed Book: 2049 Page: 00141 Full Market Value:	2,010 21,580 105,577	ACCT BILL 3830 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,580 21,580 21,580 21,580 21,580 21,580	498.60 374.76 103.83 114.41 10.02 180.19

065889-112.08-1-3
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,296.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,296.31
Reference: 2380
Due Date #1: 02/10/2012
Amount Due: **$2,296.31**

065889-112.08-1-4
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,235.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,235.13
Reference: 2707
Due Date #1: 02/10/2012
Amount Due: **$2,235.13**

065889-112.08-1-5
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,281.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,281.81
Reference: 3830
Due Date #1: 02/10/2012
Amount Due: **$1,281.81**

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
065889-112.08-1-6 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:	2,500 31,900 156,067		ACCT BILL 3831	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,900 31,900 31,900 31,900 31,900 31,900	737.04 553.97 153.48 169.12 14.82 266.36
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,894.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,894.79 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$1,894.79**
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:	2,700 16,690 81,654	VETS C/T COUNTY/TOWN	ACCT BILL 3832 $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	371.75 279.42 77.41 85.30 7.47 139.36
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $960.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $960.71 Reference: 435 Due Date #1: 02/10/2012 Amount Due: **$960.71**
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:	2,500 17,410 85,176		ACCT BILL 3833	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,410 17,410 17,410 17,410 17,410 17,410	402.25 302.34 83.76 92.30 8.09 145.37
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,034.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,034.11 Reference: 1929 Due Date #1: 02/10/2012 Amount Due: **$1,034.11**

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
065889-112.08-1-11 Mohart Michael C 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: 2506 Page: 876 Full Market Value:	3,500 25,920 126,810	ACCT BILL 3834 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,920 25,920 25,920 25,920 25,920 25,920	598.87 450.13 124.71 137.42 12.04 216.43
Bank: 0658	Lot Dimensions 100.00 x 370.00 East: 939150 North: 894667 Deed Book: 2119 Page: 00573 Full Market Value:	2,830 29,620 144,912	ACCT BILL 3835 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,620 29,620 29,620 29,620 29,620 29,620	684.36 514.38 142.51 157.03 13.76 247.32
065889-112.08-1-13 Michalak Donald H Michalak Sara 10390 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia 2-1-6.3 Acres: 0.10 East: 939187 North: 894621 Deed Book: 2129 Page: 00108 Full Market Value:	250 250 1,223	ACCT BILL 3836 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	250 250 250 250 250 250	5.78 4.34 1.20 1.33 0.12 2.09
Bank: 0658					

065889-112.08-1-11
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,539.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,539.60
Reference: 4178
Due Date #1: 02/10/2012
Amount Due: **$1,539.60**

065889-112.08-1-12
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,759.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,759.36
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,759.36**

065889-112.08-1-13
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-14 Gornikiewicz Daniel A Gornikiewicz Jaclyn E 45 W Doughty St Dunkirk, NY 14048	10382 Chestnut Rd 1 Family Res Fredonia 2-1-6.1 Acres: 1.30 East: 939252 North: 894561 Deed Book: 2662 Page: 165 Full Market Value:	2,650 14,520 71,037	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $2,044.00 $2,904.00 9,572 9,572 9,572 14,520 14,520 14,520	BILL 3837 221.16 166.23 46.05 76.98 6.74 121.24
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $638.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $638.40 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$638.40**
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 31,430 153,767	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	ACCT 31,430 31,430 31,430 31,430 31,430 31,430 0	BILL 3838 726.18 545.81 151.22 166.63 14.60 3,019.34 262.43 329.53
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,215.74**
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 35,280 172,603	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT 35,280 35,280 35,280 35,280 35,280 35,280	BILL 3839 815.13 612.67 169.74 187.04 16.39 3,478.81 294.58
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $5,574.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,574.36 Reference: 1984 Due Date #1: 02/10/2012 Amount Due: **$5,574.36**

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
065889-112.08-1-18.1 O'Donnell Family Living Trust 19365 Water Oak Dr Unit 303 Port Charlotte, FL 33948	10362 Chestnut Rd 1 Family Res Fredonia 2-1-8.2	 2,650 25,820		ACCT BILL 3840	
Bank: 0658	Acres: 1.40 East: 939593 North: 894297 Deed Book: 2720 Page: 344 Full Market Value:	 126,321	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,820 25,820 25,820 25,820 25,820 25,820	596.56 448.39 124.22 136.89 11.99 215.59

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,533.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,533.64
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,533.64**

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
065889-112.08-1-18.2 Derby William M Derby Lorraine J 10354 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia Rear Parcel 2-1-8.2	 500 500		ACCT BILL 3841	
	Lot Dimensions 72.80 x 84.20 East: 939839 North: 894280 Deed Book: 2710 Page: 695 Full Market Value:	 2,446	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	500 500 500 500 500 500	11.55 8.68 2.41 2.65 0.23 4.17

Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $32.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.28
Reference: 2092
Due Date #1: 02/10/2012
Amount Due: **$29.69**

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
065889-112.08-1-18.3 Benson Rose Benson Angelo 10356 Chestnut Rd Dunkirk, NY 14048	10362 Chestnut Rd Res vac land Fredonia Rear Parcel 2-1-8.2	 750 750		ACCT BILL 3842	
	Lot Dimensions 76.60 x 108.00 East: 939767 North: 894320 Deed Book: 2710 Page: 698 Full Market Value:	 3,669	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	750 750 750 750 750 750	17.33 13.02 3.61 3.98 0.35 6.26

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $44.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $44.55
Reference: 169
Due Date #1: 02/10/2012
Amount Due: **$44.55**

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
065889-112.08-1-19 Benson Angelo Benson Rose Attn: Rose Benson 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: 2341 Page: 257 Full Market Value:	2,190 11,320 55,382	ACCT BILL 3843 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$5,660.00 $5,660.00 5,660 5,660 5,660 5,660 5,660 11,320	130.77 98.29 27.23 30.01 2.63 94.52
065889-112.08-1-20 Derby William Derby Lorraine 10354 Chestnut Rd Dunkirk, NY 14048	10354 Chestnut Rd 1 Family Res Fredonia 2-1-10 Acres: 0.45 East: 939688 North: 894149 Deed Book: 2339 Page: 982 Full Market Value:	2,120 10,890 53,278	ACCT BILL 3844 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,890 10,890 10,890 10,890 10,890 10,890	251.61 189.12 52.39 57.73 5.06 90.93
065889-112.08-1-21 Penharlow Janice L 10350 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	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 23,120 113,112	ACCT BILL 3845 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,120 23,120 23,120 23,120 23,120 23,120	534.18 401.50 111.23 122.57 10.74 193.05

065889-112.08-1-19
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $383.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $383.45
Reference: 168
Due Date #1: 02/10/2012
Amount Due: **$383.45**

065889-112.08-1-20
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $646.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $646.84
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$646.84**

065889-112.08-1-21
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,373.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,373.27
Reference: 107
Due Date #1: 02/10/2012
Amount Due: **$1,373.27**

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
065889-112.08-1-22 Penharlow Janice 10350 Chestnut Rd Dunkirk, NY 14048	Chestnut Rd Res vac land Fredonia 2-1-12.2.1	 740 740		ACCT BILL 3846
Bank: 0658	Lot Dimensions 62.00 x 345.00 East: 939811 North: 894090 Deed Book: Page: Full Market Value:	3,620	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	740 17.10 740 12.85 740 3.56 740 3.92 740 0.34 740 6.18
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $43.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $43.95 Reference: 108 Due Date #1: 02/10/2012 Amount Due: **$43.95**
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	 2,400 52,510		ACCT BILL 3847
Bank: 0658	Acres: 0.80 East: 939874 North: 894038 Deed Book: 2637 Page: 515 Full Market Value:	256,898	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,510 1,213.22 52,510 911.89 52,510 252.64 52,510 278.38 52,510 24.39 52,510 438.45
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $3,118.97 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,118.97 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$3,118.97**
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	 2,400 43,120	VETS 25% C COUNTY	ACCT BILL 3848 $2,044.00
	Acres: 0.80 East: 939949 North: 893960 Deed Book: Page: Full Market Value:	210,959	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	41,076 949.05 41,076 713.32 41,076 197.62 43,120 228.60 43,120 20.03 43,120 360.04
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,468.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,468.66 Reference: 7363 Due Date #1: 02/10/2012 Amount Due: **$2,468.66**

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
065889-112.08-1-25 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 42,100 205,969	ACCT BILL 3849 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,100 42,100 42,100 42,100 42,100 42,100	972.70 731.11 202.55 223.19 19.55 351.53
065889-112.08-1-26 Vecchio Michael R J Vecchio Rhonda M 10328 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	Chestnut Rd Res vac land Fredonia 2-1-13 Acres: 0.31 East: 940091 North: 893827 Deed Book: 2492 Page: 954 Full Market Value:	860 860 4,207	ACCT BILL 3850 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	860 860 860 860 860 860	19.87 14.93 4.14 4.56 0.40 7.18
065889-112.08-1-27 Vecchio Michael R J Vecchio Rhonda M 10328 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	10328 Chestnut Rd 1 Family Res Fredonia 2-1-14.1 Lot Dimensions 120.00 x 290.00 East: 940137 North: 893776 Deed Book: 2492 Page: 954 Full Market Value:	2,680 11,190 54,746	ACCT BILL 3851 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,190 11,190 11,190 11,190 11,190 11,190	258.54 194.32 53.84 59.32 5.20 93.43

065889-112.08-1-25
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $2,500.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,500.63
Reference: 5638
Due Date #1: 02/10/2012
Amount Due: **$2,500.63**

065889-112.08-1-26
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $51.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.08
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$51.08**

065889-112.08-1-27
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $664.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.65
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$664.65**

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
065889-112.08-1-28 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:	 150 150 734	ACCT BILL 3852 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 150 150 150 150 150	 3.47 2.60 0.72 0.80 0.07 1.25
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 2,838	ACCT BILL 3853 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 580 580 580 580 580 580	 13.40 10.07 2.79 3.07 0.27 4.84
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 25,790 126,174	ACCT BILL 3854 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,790 25,790 25,790 25,790 25,790 25,790	 595.87 447.87 124.08 136.73 11.98 215.34

065889-112.08-1-28
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $8.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $8.91
Reference: 803
Due Date #1: 02/10/2012
Amount Due: **$8.91**

065889-112.08-1-29
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $34.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.44
Reference: 3455
Due Date #1: 02/10/2012
Amount Due: **$34.44**

065889-112.08-1-30
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,531.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,531.87
Reference: 247
Due Date #1: 02/10/2012
Amount Due: **$1,531.87**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-31 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 83,170	ACCT BILL 3855 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	392.78 295.22 81.79 90.13 7.90 141.95 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 54,207	ACCT BILL 3856 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,080 11,080 11,080 11,080 11,080 11,080 1	256.00 192.41 53.31 58.74 5.15 92.52 10.00
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 1,468	ACCT BILL 3857 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	300 300 300 300 300 300 1	6.93 5.21 1.44 1.59 0.14 2.50 10.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,019.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,019.77
Reference: 1733
Due Date #1: 02/10/2012
Amount Due: **$1,019.77**

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $668.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $668.13
Reference: 125
Due Date #1: 02/10/2012
Amount Due: **$668.13**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $27.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.81
Reference: 4303
Due Date #1: 02/10/2012
Amount Due: **$27.81**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-34 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: 53,669	3,000 10,970	ACCT 3858 BILL 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	253.46 190.50 52.78 58.16 5.09 91.60 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: 33,317	1,200 6,810	ACCT 3859 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	157.34 118.26 32.76 36.10 3.16 56.86
065889-112.08-1-36 Abram Shawn M Abram Jacquelyn M 10321 Chestnut Rd Dunkirk, NY 14048 Bank: 0658	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: 83,611	2,890 17,090	ACCT 3860 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,090 17,090 17,090 17,090 17,090 17,090	394.86 296.78 82.22 90.60 7.94 142.70

065889-112.08-1-34
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $661.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $661.59
Reference: 4303
Due Date #1: 02/10/2012
Amount Due: **$661.59**

065889-112.08-1-35
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $404.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $404.48
Reference: 4303
Due Date #1: 02/10/2012
Amount Due: **$404.48**

065889-112.08-1-36
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,015.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,015.10
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,015.10**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-112.08-1-37 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 25,830 126,370	ACCT BILL 3861 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,830 25,830 25,830 25,830 25,830 25,830	596.79 448.56 124.27 136.94 12.00 215.67
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 31,950 156,311	ACCT BILL 3862 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	738.19 554.84 153.72 169.38 14.84 266.78 153.70
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 22,310 109,149	ACCT BILL 3863 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,266 20,266 20,266 22,310 22,310 22,310	468.24 351.94 97.50 118.28 10.36 186.28

065889-112.08-1-37
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,534.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,534.23
Reference: 1952
Due Date #1: 02/10/2012
Amount Due: **$1,534.23**

065889-112.08-1-38
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,051.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,051.45
Reference: 4303
Due Date #1: 02/10/2012
Amount Due: **$2,051.45**

065889-112.08-1-39
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,232.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,232.60
Reference: 2394
Due Date #1: 02/10/2012
Amount Due: **$1,232.60**

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
065889-112.08-1-40 Conti Fiore F Jr 157 Prospect St Fredonia, NY 14063	10335 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 7,339	ACCT BILL 3864 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,500 1,500 1,500 1,500 1,500 1,500	34.66 26.05 7.22 7.95 0.70 12.52

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $89.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $89.10
Reference: 9153
Due Date #1: 02/10/2012
Amount Due: **$89.10**

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
065889-112.08-1-41 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 30,810 150,734	ACCT BILL 3865 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,810 30,810 30,810 30,810 30,810 30,810	711.85 535.04 148.23 163.34 14.31 257.26

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,830.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,830.03
Reference: 2612
Due Date #1: 02/10/2012
Amount Due: **$1,830.03**

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
065889-112.08-1-42 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 3,229	ACCT BILL 3866 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	660 660 660 660 660 660	15.25 11.46 3.18 3.50 0.31 5.51

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $39.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $39.21
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$39.21**

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
065889-112.08-1-43 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 77,250	 VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3867 $1,226.00 $3,948.00 10,616 10,616 10,616 15,790 15,790 15,790	 245.28 184.36 51.08 83.71 7.33 131.84
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $703.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $703.60 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$703.60**
065889-112.08-1-44 Estate of Wayne Miller Attn: Steven Miller PO Box 30665 Middleburg, OH 44130	Chestnut Rd Res vac land Fredonia Chestnut Road 2-1-25.1 Acres: 3.00 East: 939135 North: 893853 Deed Book: 2092 Page: 00413 Full Market Value:	 2,100 2,100 10,274	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 3868 2,100 2,100 2,100 2,100 2,100 2,100	 48.52 36.47 10.10 11.13 0.98 250.62 17.53
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$375.35**
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 27,660 135,323	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3869 27,660 27,660 27,660 27,660 27,660 27,660	 639.07 480.34 133.08 146.64 12.85 230.95
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,642.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,642.93 Reference: 1761 Due Date #1: 02/10/2012 Amount Due: **$1,642.93**

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
065889-112.08-1-46 Kaminski Carl S Kaminski Colleen 10369 Chestnut Rd Dunkirk, NY 14048	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 49,560	ACCT BILL 3870 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,130 10,130 10,130 10,130 10,130 10,130	 234.05 175.92 48.74 53.70 4.70 84.58
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $601.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $601.69 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$601.69**
065889-112.20-1-1 Kawski Scott Kawski Kara 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: 2455 Page: 4 Full Market Value:	 5,490 31,730 155,235	ACCT BILL 3871 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 31,730 31,730 31,730 31,730 31,730 31,730	 733.11 551.02 152.66 168.22 14.74 264.94
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,884.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,884.69 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,884.69**
065889-112.20-1-2 Godbey Marietta 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: 1750 Page: 00122 Full Market Value:	 6,370 23,730 116,096	ACCT BILL 3872 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,730 23,730 23,730 23,730 23,730 23,730	 548.27 412.09 114.17 125.81 11.02 198.14
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,409.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,409.50 Reference: 2587 Due Date #1: 02/10/2012 Amount Due: **$1,409.50**

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
065889-112.20-1-3 Bifaro Joseph 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: Page: Full Market Value:	5,490 33,920 165,949	ACCT BILL 3873 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,920 33,920 33,920 33,920 33,920 33,920	783.71 589.05 163.20 179.83 15.75 283.22
065889-112.20-1-4 Millson Peter Millson Donna PO Box 852 Dunkirk, NY 14048 Bank: 0658	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 30,650 149,951	ACCT BILL 3874 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,650 30,650 30,650 30,650 30,650 30,650	708.16 532.27 147.46 162.49 14.23 255.92
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 32,240 157,730	ACCT BILL 3875 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,240 32,240 32,240 32,240 32,240 32,240	744.89 559.88 155.11 170.92 14.97 269.20

065889-112.20-1-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,014.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,014.76
Reference: 4176
Due Date #1: 02/10/2012
Amount Due: **$2,014.76**

065889-112.20-1-4
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,820.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,820.53
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,820.53**

065889-112.20-1-5
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,934.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,934.12
Reference: 3570
Due Date #1: 02/10/2012
Amount Due: **$1,914.97**

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
065889-112.20-1-6 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 47,580 232,779	ACCT BILL 3876 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,580 47,580 47,580 47,580 47,580 47,580	1,099.32 826.27 228.92 252.25 22.10 397.28
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 5,528	ACCT BILL 3877 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,130 1,130 1,130 1,130 1,130 1,130	26.11 19.62 5.44 5.99 0.52 9.44
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 1,712	ACCT BILL 3878 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	350 350 350 350 350 350	8.09 6.08 1.68 1.86 0.16 2.92

065889-112.20-1-6
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,826.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,826.14
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$2,826.14**

065889-112.20-1-7
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $67.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $67.12
Reference: 749
Due Date #1: 02/10/2012
Amount Due: **$67.12**

065889-112.20-1-8
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $20.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $20.79
Reference: 7200
Due Date #1: 02/10/2012
Amount Due: **$20.79**

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
065889-112.20-1-9 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 35,260 172,505	ACCT BILL 3879 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,260 35,260 35,260 35,260 35,260 35,260	814.67 612.32 169.64 186.93 16.38 294.41
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 28,360 138,748	ACCT BILL 3880 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,360 28,360 28,360 28,360 28,360 28,360	655.25 492.50 136.45 150.35 13.17 236.80
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 27,400 134,051	ACCT BILL 3881 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,400 27,400 27,400 27,400 27,400 27,400	633.07 475.83 131.83 145.26 12.73 228.78

065889-112.20-1-9
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,094.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,094.35
Reference: 7200
Due Date #1: 02/10/2012
Amount Due: **$2,094.35**

065889-112.20-1-10
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,684.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,684.52
Reference: 2087
Due Date #1: 02/10/2012
Amount Due: **$1,684.52**

065889-112.20-1-11
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,627.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,627.50
Reference: 8792
Due Date #1: 02/10/2012
Amount Due: **$1,627.50**

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
065889-112.20-1-12 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 44,900 219,667	ACCT BILL 3882 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	44,900 44,900 44,900 44,900 44,900 44,900	1,037.40 779.73 216.02 238.04 20.85 374.91
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 34,070 166,683	ACCT BILL 3883 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,070 34,070 34,070 34,070 34,070 34,070	787.17 591.66 163.92 180.62 15.82 284.48
065889-112.20-1-14 O'Hara Harry M O'Hara Christine M 6 Johnson St Fredonia, NY 14063 Bank: 0658	6 Johnson St 1 Family Res Fredonia 2-1-59 Lot Dimensions 90.00 x 175.00 East: 940053 North: 888494 Deed Book: 2003 Page: 00132 Full Market Value:	5,270 35,040 171,429	ACCT BILL 3884 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,226.00 33,814 33,814 33,814 35,040 35,040 35,040	781.26 587.21 162.69 185.77 16.27 292.58

065889-112.20-1-12
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,666.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,666.95
Reference: 3064
Due Date #1: 02/10/2012
Amount Due: **$2,666.95**

065889-112.20-1-13
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,023.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,023.67
Reference: 2727
Due Date #1: 02/10/2012
Amount Due: **$2,023.67**

065889-112.20-1-14
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,025.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,025.78
Reference: 6746
Due Date #1: 02/10/2012
Amount Due: **$2,025.78**

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
065889-112.20-1-15 Adams Joshua R Schmidt Theresa L 4 Johnson St Fredonia, NY 14063	4 Johnson St 1 Family Res Fredonia 2-1-60 Lot Dimensions 90.00 x 175.00 East: 940052 North: 888404 Deed Book: 2657 Page: 132 Full Market Value:	5,270 29,650 145,059	ACCT BILL 3885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,650 29,650 29,650 29,650 29,650 29,650	 685.05 514.90 142.65 157.19 13.77 247.57
Bank: 0658					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,761.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,761.13 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$1,761.13**
065889-112.20-1-16 Byrne Donald L Byrne Anita G 2 Johnson St Fredonia, NY 14063	2 Johnson St 1 Family Res Fredonia 2-1-61 Lot Dimensions 200.00 x 110.00 East: 940099 North: 888276 Deed Book: Page: Full Market Value:	6,710 34,350 168,053	ACCT BILL 3886 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,350 34,350 34,350 34,350 34,350 34,350	 793.64 596.52 165.26 182.11 15.95 286.81
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,040.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,040.29 Reference: 6146 Due Date #1: 02/10/2012 Amount Due: **$2,040.29**
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 98,141	ACCT BILL 3887 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,060 20,060 20,060 20,060 20,060 20,060	 463.48 348.36 96.51 106.35 9.32 167.50
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,191.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,191.52 Reference: 117 Due Date #1: 02/10/2012 Amount Due: **$1,191.52**

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
065889-112.20-1-18 Gehner Robert N 1622 Piccadilly Dr Charlotte, NC 28211	Marthas Vineyard Res vac land Fredonia 2-1-68.1 Acres: 1.00 East: 940227 North: 887906 Deed Book: 2629 Page: 366 Full Market Value:	 2,880 2,880 14,090	ACCT 3888 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,880 2,880 2,880 2,880 2,880 2,880	 66.54 50.01 13.86 15.27 1.34 24.05
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $171.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $171.07 Reference: 5979 Due Date #1: 02/10/2012 Amount Due: **$171.07**
065889-112.20-1-19 Dominick Sandra D 5 Marthas Vineyard Fredonia, NY 14063 Bank: 0658	5 Marthas Vineyard 1 Family Res Fredonia 2-1-68.3.4.10 Acres: 0.76 East: 940221 North: 887810 Deed Book: 2719 Page: 709 Full Market Value:	 5,780 51,780 253,327	ACCT 3889 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,780 51,780 51,780 51,780 51,780 51,780	 1,196.36 899.21 249.12 274.51 24.05 432.35
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,075.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,075.60 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$3,075.60**
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 46,940 229,648	ACCT 3890 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 46,940 46,940 46,940 46,940 46,940 46,940	 1,084.53 815.16 225.84 248.85 21.80 391.94
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,788.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,788.12 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,788.12**

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
065889-112.20-1-21 Napieralski Lynn J 9 Marthas Vineyard Fredonia, NY 14063	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: 2573 Page: 226 Full Market Value:	5,750 51,940 254,110	ACCT BILL 3891 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	51,940 51,940 51,940 51,940 51,940 51,940	1,200.05 901.99 249.89 275.36 24.12 433.69
065889-112.20-1-22 Hannum Charles Hannum Cynthia 11 Martha's Vineyard Fredonia, NY 14063	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: 2302 Page: 282 Full Market Value:	5,750 49,610 242,710	ACCT BILL 3892 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	49,610 49,610 49,610 49,610 49,610 49,610	1,146.22 861.52 238.68 263.01 23.04 414.23
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 60,490 295,939	ACCT BILL 3893 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	60,490 60,490 60,490 60,490 60,490 60,490	1,397.60 1,050.47 291.03 320.69 28.09 505.08

065889-112.20-1-21
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $3,085.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,085.10
Reference: 2581
Due Date #1: 02/10/2012
Amount Due: **$3,085.10**

065889-112.20-1-22
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,946.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,946.70
Reference: 341
Due Date #1: 02/10/2012
Amount Due: **$2,946.70**

065889-112.20-1-23
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,592.96
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,592.96
Reference: 1821
Due Date #1: 02/10/2012
Amount Due: **$3,592.96**

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
065889-112.20-1-24 Koester Ted L 17 Marthas Vineyard Fredonia, NY 14063	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: 2678 Page: 47 Full Market Value:	6,040 51,540 252,153	ACCT BILL 3894 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 51,540 51,540 51,540 51,540 51,540 51,540	 1,190.81 895.04 247.97 273.24 23.94 5,419.29 430.35
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $8,652.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $8,652.25 Reference: 2635 Due Date #1: 02/10/2012 Amount Due: **$8,480.64**
065889-112.20-1-25 Koester Ted L 17 Marthas Vineyard Fredonia, NY 14063	Marthas Vineyard Res vac land Fredonia 2-1-68.4.2 Lot Dimensions 50.00 x 148.00 East: 940254 North: 887130 Deed Book: 2678 Page: 47 Full Market Value:	300 300 1,468	ACCT BILL 3895 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 300 300 300 300 300 300	 6.93 5.21 1.44 1.59 0.14 2.50
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $20.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $20.17 Reference: 2635 Due Date #1: 02/10/2012 Amount Due: **$17.81**
065889-112.20-1-26 Todd James Todd Susan Ann 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: 2695 Page: 268 Full Market Value:	2,990 2,990 14,628	ACCT BILL 3896 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,990 2,990 2,990 2,990 2,990 2,990	 69.08 51.92 14.39 15.85 1.39 24.97
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $177.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $177.60 Reference: 856 Due Date #1: 02/10/2012 Amount Due: **$177.60**

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
065889-112.20-1-27 Todd James Todd Susan Ann 18 Marthas Vineyard Fredonia, NY 14063	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: 2695 Page: 268 Full Market Value:	5,810 61,420 300,489	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3897 $1,226.00 60,194 60,194 60,194 61,420 61,420 61,420	1,390.76 1,045.33 289.60 325.62 28.53 512.84
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 46,920 229,550	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3898 46,920 46,920 46,920 46,920 46,920 46,920	1,084.07 814.81 225.74 248.75 21.79 391.77
065889-112.20-1-29 Murtaugh Thomas H Murtaugh Ann 14 Martha's 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: Page: Full Market Value:	5,520 60,000 293,542	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 3899 60,000 60,000 60,000 60,000 60,000 60,000	1,386.28 1,041.96 288.67 318.09 27.87 500.99

065889-112.20-1-27
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $3,592.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,592.68
Reference: 856
Due Date #1: 02/10/2012
Amount Due: **$3,592.68**

065889-112.20-1-28
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,786.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,786.93
Reference: 436
Due Date #1: 02/10/2012
Amount Due: **$2,786.93**

065889-112.20-1-29
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,563.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,563.86
Reference: 1578
Due Date #1: 02/10/2012
Amount Due: **$3,563.86**

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
065889-112.20-1-30 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 50,930 249,168	ACCT BILL 3900 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50,930 50,930 50,930 50,930 50,930 50,930	1,176.72 884.45 245.03 270.01 23.65 425.25
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 48,590 237,720	ACCT BILL 3901 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	48,590 48,590 48,590 48,590 48,590 48,590	1,122.65 843.81 233.78 257.60 22.57 405.72
065889-112.20-1-32 Mahany Douglas R Mahany Carol A 8 Martha's Vineyard Fredonia, NY 14063 Bank: 0658	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:	5,510 42,750 209,149	ACCT BILL 3902 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,750 42,750 42,750 42,750 42,750 42,750	987.72 742.39 205.68 226.64 19.85 356.95

065889-112.20-1-30
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,025.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,025.11
Reference: 2560
Due Date #1: 02/10/2012
Amount Due: **$3,025.11**

065889-112.20-1-31
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,886.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,886.13
Reference: 7100
Due Date #1: 02/10/2012
Amount Due: **$2,886.13**

065889-112.20-1-32
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,539.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,539.23
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,539.23**

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
065889-112.20-1-33 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:	2,760 2,760 13,503	ACCT BILL 3903 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,760 2,760 2,760 2,760 2,760 2,760	63.77 47.93 13.28 14.63 1.28 23.05
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:	5,720 51,980 254,305	ACCT BILL 3904 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	51,980 51,980 51,980 51,980 51,980 51,980	1,200.98 902.68 250.09 275.57 24.14 434.02
065889-112.20-1-35 Mead Byron W Mead Katharine C 4539 Berry Rd Fredonia, NY 14063 Bank: 0658	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 32,000 156,556	ACCT BILL 3905 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,000 32,000 32,000 32,000 32,000 32,000	739.35 555.71 153.96 169.65 14.86 267.19

065889-112.20-1-33
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $163.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $163.94
Reference: 7123
Due Date #1: 02/10/2012
Amount Due: **$163.94**

065889-112.20-1-34
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $3,087.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,087.48
Reference: 7123
Due Date #1: 02/10/2012
Amount Due: **$3,087.48**

065889-112.20-1-35
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,900.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,900.72
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,900.72**

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
065889-112.20-1-36 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 31,840 155,773	ACCT BILL 3906 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,840 31,840 31,840 31,840 31,840 31,840	735.65 552.93 153.19 168.80 14.79 265.86
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 30,100 147,260	ACCT BILL 3907 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,100 30,100 30,100 30,100 30,100 30,100	695.45 522.71 144.82 159.58 13.98 251.33
065889-112.20-1-38 Zebracki Shirley A 4547 Berry Rd Fredonia, NY 14063 Bank: 0658	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 29,210 142,906	ACCT BILL 3908 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,210 29,210 29,210 29,210 29,210 29,210	674.89 507.26 140.53 154.86 13.57 243.90

065889-112.20-1-36
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,891.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,891.22
Reference: 7679
Due Date #1: 02/10/2012
Amount Due: **$1,891.22**

065889-112.20-1-37
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,787.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,787.87
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,787.87**

065889-112.20-1-38
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,735.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,735.01
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,735.01**

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
065889-112.20-1-39 Levy Marc D Levy Katherine M 4541 Berry Rd Fredonia, NY 14063	4541 Berry Rd 1 Family Res Fredonia 2-1-67.2	 5,200 39,770		ACCT BILL 3909	
Bank: 0658	Acres: 2.40 East: 939721 North: 887729 Deed Book: 2500 Page: 703 Full Market Value:	 194,569	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,770 39,770 39,770 39,770 39,770 39,770	918.87 690.64 191.34 210.84 18.47 332.07

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,362.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,362.23
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,362.23**

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
065889-112.20-1-40 Draggett James H Draggett Lorraine 4555 Berry Rd Fredonia, NY 14063	4555 Berry Rd 1 Family Res Fredonia 2-1-66	 4,600 28,810	VETS T TOWN VETS 15% C COUNTY	ACCT BILL 3910 $1,200.00 $1,226.00	
	Acres: 1.20 East: 939639 North: 888004 Deed Book: Page: Full Market Value:	 140,949	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,584 27,584 27,584 27,610 27,610 28,810	637.32 479.02 132.71 146.38 12.82 240.56

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,648.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,648.81
Reference: 2343
Due Date #1: 02/10/2012
Amount Due: **$1,648.81**

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
065889-112.20-1-41 Skelly Donald H Jr Skelly Cynthia S 4565 Berry Rd Fredonia, NY 140463	4565 Berry Rd 1 Family Res Fredonia 2-1-73.2	 4,500 17,200		ACCT BILL 3911	
	Acres: 1.10 East: 939453 North: 888023 Deed Book: 2011 Page: 5043 Full Market Value:	 84,149	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,200 17,200 17,200 17,200 17,200 17,200	397.40 298.69 82.75 91.19 7.99 143.62

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,021.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,021.64
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,021.64**

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
065889-112.20-1-42 Borzilleri Colleen D 4594 Berry Rd Fredonia, NY 14063	4594 Berry Rd 1 Family Res Fredonia 2-1-43.1 Acres: 0.70 East: 938827 North: 888359 Deed Book: 2124 Page: 00053 Full Market Value:	3,150 45,530 222,750	ACCT BILL 3912 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 45,530 45,530 45,530 45,530 45,530 45,530	 1,051.95 790.67 219.05 241.38 21.15 380.17
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,704.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,704.37 Reference: 4778 Due Date #1: 02/10/2012 Amount Due: **$2,704.37**
065889-112.20-1-43 Arcoraci Sandra E 3843 Webster Rd 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: 2715 Page: 664 Full Market Value:	3,250 25,100 122,798	ACCT BILL 3913 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,100 25,100 25,100 25,100 25,100 25,100	 579.93 435.89 120.76 133.07 11.66 209.58
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,490.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,490.89 Reference: 208 Due Date #1: 02/10/2012 Amount Due: **$1,490.89**
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 29,860 146,086	ACCT BILL 3914 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,860 29,860 29,860 29,860 29,860 29,860	 689.90 518.55 143.66 158.30 13.87 249.32
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,773.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,773.60 Reference: 7247 Due Date #1: 02/10/2012 Amount Due: **$1,773.60**

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
065889-112.20-1-45 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 25,150 123,043	ACCT BILL 3915 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,150 25,150 25,150 25,150 25,150 25,150	581.08 436.75 121.00 133.33 11.68 210.00
065889-112.20-1-46 Shaver Brett J 4613 Berry Rd Fredonia, NY 14063	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 21,130 103,376	ACCT BILL 3916 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,130 21,130 21,130 21,130 21,130 21,130	488.20 366.94 101.66 112.02 9.81 176.43
065889-112.20-1-47 Glavey Kevin M Glavey Shannon R 10581 Swamp Rd Dunkirk, NY 14048 Bank: 0658	4616 Berry Rd 1 Family Res Fredonia 2-1-42.1 Acres: 1.00 East: 938467 North: 888384 Deed Book: 2628 Page: 928 Full Market Value:	4,500 33,460 163,699	ACCT BILL 3917 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,460 33,460 33,460 33,460 33,460 33,460	773.08 581.06 160.98 177.39 15.54 279.38

065889-112.20-1-45
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,493.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,493.84
Reference: 4157
Due Date #1: 02/10/2012
Amount Due: **$1,493.84**

065889-112.20-1-46
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,255.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,255.06
Reference: 2097
Due Date #1: 02/10/2012
Amount Due: **$1,255.06**

065889-112.20-1-47
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,987.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,987.43
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,987.43**

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
065889-112.20-1-48 Schrader Gail M 4643 Berry Rd Fredonia, NY 14063	4643 Berry Rd 1 Family Res Fredonia 2-1-89.3 Acres: 27.60 East: 937947 North: 888012 Deed Book: 2407 Page: 813 Full Market Value:	3,640 11,670 57,094	ACCT 3918 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,670 11,670 11,670 11,670 11,670 11,670	269.63 202.66 56.15 61.87 5.42 97.44
065889-112.20-1-49.1 Inners Johny c/o Hillview Golf Course 4717 Berry Rd Fredonia, NY 14063	Berry Rd Vac w/imprv Fredonia 2-1-41.1 Acres: 0.70 East: 937629 North: 888412 Deed Book: 2566 Page: 291 Full Market Value:	3,150 3,400 16,634	ACCT 3919 BILL 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	78.56 59.04 16.36 18.03 1.58 405.77 28.39
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 69,472	ACCT 3920 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	14,200 14,200 14,200 14,200 14,200 14,200 0	328.09 246.60 68.32 75.28 6.59 963.09 118.57 242.60

065889-112.20-1-48
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $693.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $693.17
Reference: 1531
Due Date #1: 02/10/2012
Amount Due: **$693.17**

065889-112.20-1-49.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$607.73**

065889-112.20-1-49.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,049.14**

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
065889-112.20-1-50 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 24,120 118,004	ACCT BILL 3921 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,120 24,120 24,120 24,120 24,120 24,120	557.28 418.87 116.05 127.87 11.20 201.40
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 99,413	ACCT BILL 3922 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,320 20,320 20,320 20,320 20,320 20,320	469.49 352.88 97.76 107.73 9.44 169.67
065889-112.20-1-52 Porter Gene C 111 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: Page: Full Market Value:	2,050 2,050 10,029	ACCT BILL 3923 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,050 2,050 2,050 2,050 2,050 2,050	47.36 35.60 9.86 10.87 0.95 17.12

065889-112.20-1-50
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,432.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,432.67
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,432.67**

065889-112.20-1-51
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,206.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,206.97
Reference: 110
Due Date #1: 02/10/2012
Amount Due: **$1,206.97**

065889-112.20-1-52
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $121.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $121.76
Reference: 108
Due Date #1: 02/10/2012
Amount Due: **$121.76**

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
065889-112.20-1-53 Walters Matthew 4673 Berry Rd Fredonia, NY 14063	4699 Berry Rd Vac w/imprv Fredonia 2-1-94.3 Acres: 1.60 East: 936801 North: 888031 Deed Book: 2639 Page: 360 Full Market Value:	 4,860 9,210 45,059	ACCT 3924 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 Pomfret unpaid wtr	 9,210 9,210 9,210 9,210 9,210 9,210 0	 212.79 159.94 44.31 48.83 4.28 1,099.14 76.90 220.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,866.19**
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 60 294	ACCT 3925 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 60 60 60 60 60 60	 1.39 1.04 0.29 0.32 0.03 0.50
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $3.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3.57 Reference: 1066 Due Date #1: 02/10/2012 Amount Due: **$3.57**
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 49	ACCT 3926 BILL Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1 North End Water Dist	 10 10 10 10 10 1	 0.23 0.17 0.05 0.05 1.19 0.08 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$11.77**

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
065889-114.00-3-2 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 4,892	ACCT BILL 3927 Medicaid 1,000 23.10 County Tax 1,000 17.37 Community Colleges 1,000 4.81 Town Tax 1,000 5.30 ChargeBacks 1,000 0.46 School Relevy 119.35 Pomf fire prot 1 1,000 8.35 North End Water Dist 1 10.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$188.74**
065889-114.00-3-3 Cosima Realty Inc c/o Samuel Schiappa 8821 Hearthstone Dr E. Amherst, NY 14051	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 7,339	ACCT BILL 3928 Medicaid 1,500 34.66 County Tax 1,500 26.05 Community Colleges 1,500 7.22 Town Tax 1,500 7.95 ChargeBacks 1,500 0.70 Pomf fire prot 1 1,500 12.52 North End Water Dist 1 10.00	Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $99.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.10 Reference: 38.36 Due Date #1: 02/10/2012 Amount Due: **$99.10**
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 35,890 175,587	ACCT BILL 3929 VETS C/T COUNTY/TOWN $5,000.00 Medicaid 30,890 713.70 County Tax 30,890 536.43 Community Colleges 30,890 148.62 Town Tax 30,890 163.76 ChargeBacks 30,890 14.35 Pomf fire prot 1 35,890 299.67 North End Water Dist 1 10.00	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,886.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,886.53 Reference: 3824 Due Date #1: 02/10/2012 Amount Due: **$1,886.53**

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
065889-114.00-3-5 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 57,828	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3930 $2,740.00 9,080 9,080 9,080 9,080 9,080 11,820 1	 209.79 157.68 43.69 48.14 4.22 98.69 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $572.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $572.21 Reference: 2824 Due Date #1: 02/10/2012 Amount Due: **$572.21**
065889-114.00-3-6 Cripe James A 7556 W Highland Dr Couer D'Alene, ID 83814 Bank: 0658	3738 Main Rd Mfg hsing pk Fredonia 3-1-71 Acres: 20.00 East: 953085 North: 894743 Deed Book: 2617 Page: 874 Full Market Value:	 63,000 617,890 3,022,945	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3931 617,890 617,890 617,890 617,890 617,890 617,890 620	 14,276.12 10,730.24 2,972.78 3,275.76 286.97 5,159.24 6,200.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $42,901.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $42,901.11 Reference: 6070033/CoreLogic/PNCBa Due Date #1: 02/10/2012 Amount Due: **$42,901.11**
065889-114.00-3-7 Hanson Aggregates NY Inc 6895 Ellicott St Pavilion, NY 14525	Bennett Rd Mine/quarry Fredonia 3-1-3 Acres: 4.30 East: 953344 North: 895717 Deed Book: Page: Full Market Value:	 32,250 38,130 186,546	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3932 38,130 38,130 38,130 38,130 38,130 38,130 1	 880.98 662.16 183.45 202.15 17.71 318.38 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $2,274.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,274.83 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,274.83**

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
065889-114.00-3-8 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 46,170 225,881	ACCT BILL 3933 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 10	 1,066.74 801.79 222.13 244.77 21.44 385.51 100.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,842.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,842.38
Reference: 211634
Due Date #1: 02/10/2012
Amount Due: **$2,842.38**

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
065889-114.00-3-9 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 23,532	ACCT BILL 3934 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	 111.13 83.53 23.14 25.50 2.23 40.16 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $295.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $295.69
Reference: 211634
Due Date #1: 02/10/2012
Amount Due: **$295.69**

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
065889-114.00-3-10 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 18,493	ACCT BILL 3935 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,780 3,780 3,780 3,780 3,780 3,780 1	 87.34 65.64 18.19 20.04 1.76 31.56 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $234.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $234.53
Reference: 211634
Due Date #1: 02/10/2012
Amount Due: **$234.53**

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
065889-114.00-3-11 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 23,850 116,683	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $1,226.00 22,624 22,624 22,624 23,850 23,850 23,850 10	BILL 3936 522.72 392.89 108.85 126.44 11.08 199.14 100.00

Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,492.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,492.34
Reference: 8266,366
Due Date #1: 02/10/2012
Amount Due: **$1,461.12**

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
065889-114.00-3-12 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 12,573	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 2,570 2,570 2,570 2,570 2,570 2,570 1	BILL 3937 59.38 44.63 12.36 13.62 1.19 21.46 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $162.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $162.64
Reference: 211634
Due Date #1: 02/10/2012
Amount Due: **$162.64**

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
065889-114.00-3-13 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 12,280	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 2,510 2,510 2,510 2,510 2,510 2,510 1	BILL 3938 57.99 43.59 12.08 13.31 1.17 20.96 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $159.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $159.10
Reference: 211634
Due Date #1: 02/10/2012
Amount Due: **$159.10**

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
065889-114.00-3-14 Wood Caroline M 3624 E Main Rd Fredonia, NY 14063	3624 E Main Rd 2 Family Res Fredonia 3-1-8 Acres: 4.50 East: 955707 North: 895572 Deed Book: Page: Full Market Value:	6,290 38,530 188,503	ACCT 3939 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$2,170.00 36,360 36,360 36,360 36,360 36,360 38,530 10	840.08 631.43 174.93 192.76 16.89 321.72 100.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $2,277.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,277.81 Reference: 3768 Due Date #1: 02/10/2012 Amount Due: **$2,277.81**
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 26,890 131,556	ACCT 3940 BILL 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 10	621.28 466.97 129.37 142.56 12.49 224.53 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,697.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,697.20 Reference: 299 Due Date #1: 02/10/2012 Amount Due: **$1,697.20**
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 26,670 130,479	ACCT 3941 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 10	616.20 463.15 128.31 141.39 12.39 222.69 100.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,719.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,719.81 Reference: 9434 Due Date #1: 02/10/2012 Amount Due: **$1,684.13**

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
065889-114.00-3-17 Pentecostal Full Gospel Church 8 White St Fredonia, NY 14063	Main Rd Vacant comm Fredonia 3-1-11.2 Acres: 10.20 East: 0 North: 0 Deed Book: 2110 Page: 00495 Full Market Value:	 16,500 16,500 80,724	ACCT 3942 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks North End Water Dist	 16,500 16,500 16,500 16,500 16,500 3	 381.23 286.54 79.38 87.48 7.66 25.00
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 25,040 122,505	ACCT 3943 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 10	 578.54 434.84 120.47 132.75 11.63 209.08 100.00
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 32,980 161,350	ACCT 3944 BILL VETS T TOWN VETS 25% C COUNTY VETS 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 $2,044.00 $4,088.00 $7,610.00 19,238 19,238 19,238 20,370 20,370 32,980 10	 444.49 334.09 92.56 107.99 9.46 275.38 100.00

065889-114.00-3-17
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $867.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $867.29
Reference: 2003061
Due Date #1: 02/10/2012
Amount Due: **$867.29**

065889-114.00-3-18
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $1,619.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,619.06
Reference: 4315
Due Date #1: 02/10/2012
Amount Due: **$1,587.31**

065889-114.00-3-19
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,363.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,363.97
Reference: 4376
Due Date #1: 02/10/2012
Amount Due: **$1,363.97**

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
065889-114.00-3-20 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 10,029	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3945 $1,710.00 340 340 340 340 340 2,050 1	 7.86 5.90 1.64 1.80 0.16 17.12 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $44.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $44.48 Reference: 4376 Due Date #1: 02/10/2012 Amount Due: **$44.48**
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 63,894	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 3946 13,060 13,060 13,060 13,060 13,060 13,060 1	 301.75 226.80 62.83 69.24 6.07 827.04 109.05 10.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,647.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,647.04 Reference: 993 Due Date #1: 02/10/2012 Amount Due: **$1,612.78**
065889-114.00-3-22 Gibbs Dorothy 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: Page: Full Market Value:	2,720 8,380 40,998	ACCT 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	BILL 3947 $4,190.00 $4,190.00 4,190 4,190 4,190 4,190 4,190 8,380 1	 96.81 72.76 20.16 22.21 1.95 69.97 10.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $301.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $301.74 Reference: 189 Due Date #1: 02/10/2012 Amount Due: **$293.86**

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
065889-114.00-3-23 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 59,883	ACCT BILL 3948 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,240 12,240 12,240 12,240 12,240 12,240 1	282.80 212.56 58.89 64.89 5.68 102.20 10.00
065889-114.00-3-24 Rak Dennis J Uszacki-Rak Susan 10277 Christy Rd Fredonia, NY 14063	10275 Christy Rd Vineyard Fredonia 3-1-25.1 Acres: 45.50 East: 955362 North: 892708 Deed Book: Page: Full Market Value:	27,660 104,520 511,350	ACCT BILL 3949 AG BLDG CO/TOWN/SCH $27,530.00 AG BLDG CO/TOWN/SCH $11,340.00 AG DIST CO/TOWN/SCH $26,650.00 GREENHOUSE CO/TOWN/S $3,280.00 BUSINV 897 CO/TOWN/SCH $2,324.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	33,396 33,396 33,396 33,396 33,396 101,240 1	771.60 579.95 160.67 177.05 15.51 845.33 10.00
065889-114.00-3-25 Rak Dennis J Uszacki-Rak Susan 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: 2418 Page: 937 Full Market Value:	2,900 55,280 270,450	ACCT BILL 3950 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	55,280 55,280 55,280 55,280 55,280 55,280 1	1,277.22 959.99 265.96 293.07 25.67 461.58 10.00

065889-114.00-3-23
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $737.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $737.02
Reference: 1166
Due Date #1: 02/10/2012
Amount Due: **$737.02**

065889-114.00-3-24
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $2,585.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,585.71
Reference: 1036
Due Date #1: 02/10/2012
Amount Due: **$2,560.11**

065889-114.00-3-25
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $3,326.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,326.42
Reference: 4518
Due Date #1: 02/10/2012
Amount Due: **$3,293.49**

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
065889-114.00-3-26 Double A Vineyards 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: 2651 Page: 302 Full Market Value:	8,070 8,070 39,481	ACCT BILL 3951 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$7,050.00 1,020 1,020 1,020 1,020 1,020 8,070 1	 23.57 17.71 4.91 5.41 0.47 67.38 10.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $130.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $130.74 Reference: 1032 Due Date #1: 02/10/2012 Amount Due: **$129.45**
065889-114.00-3-27 Crooked Brook Farms Inc 10195 Christy Rd Fredonia, NY 14063	10195 Christy Rd Vineyard Fredonia 3-1-33.1 Acres: 51.60 East: 955564 North: 891040 Deed Book: Page: Full Market Value:	44,160 65,100 318,493	ACCT BILL 3952 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	$8,910.00 $36,180.00 20,010 20,010 20,010 20,010 20,010 65,100 1	 462.32 347.49 96.27 106.08 9.29 543.57 10.00
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $1,590.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,590.77 Reference: 1036 Due Date #1: 02/10/2012 Amount Due: **$1,575.02**
065889-114.00-3-28 Lasecki Florence 9782 Route 60 Fredonia, NY 14063	10035 Christy Rd Vineyard Fredonia 3-1-39 Acres: 10.00 East: 955615 North: 888639 Deed Book: Page: Full Market Value:	7,350 7,350 35,959	ACCT BILL 3953 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$6,480.00 870 870 870 870 870 7,350 1	 20.10 15.11 4.19 4.61 0.40 61.37 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $115.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $115.78 Reference: 4651 Due Date #1: 02/10/2012 Amount Due: **$115.78**

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
065889-114.00-3-29 Rak Dennis J Uszacki-Rak Susan 10275 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia 3-1-40 Acres: 10.70 East: 955613 North: 888227 Deed Book: 2436 Page: 878 Full Market Value:	7,740 7,740 37,867	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3954 $6,690.00 1,050 1,050 1,050 1,050 1,050 7,740 1	 24.26 18.23 5.05 5.57 0.49 64.63 10.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $129.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.51 Reference: 1033 Due Date #1: 02/10/2012 Amount Due: **$128.23**
065889-114.00-3-30 Rak Dennis Uszacki-Rak Susan M 10275 Christy Rd Fredonia, NY 14063	Christy Rd Res vac land Fredonia 5-2-5 Acres: 8.00 East: 955607 North: 887853 Deed Book: 2249 Page: 433 Full Market Value:	5,340 5,340 26,125	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3955 $4,840.00 500 500 500 500 500 5,340 1	 11.55 8.68 2.41 2.65 0.23 44.59 10.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $80.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $80.91 Reference: 1034 Due Date #1: 02/10/2012 Amount Due: **$80.11**
065889-114.00-3-31 Rak Dennis Uszacki-Rak Susan M 10275 Christy Rd Fredonia, NY 14063	Christy Rd Mfg housing Fredonia 5-2-6 Acres: 10.40 East: 955601 North: 887501 Deed Book: 2436 Page: 878 Full Market Value:	7,490 8,490 41,536	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3956 $5,400.00 3,090 3,090 3,090 3,090 3,090 8,490 1	 71.39 53.66 14.87 16.38 1.44 70.89 10.00
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $241.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $241.02 Reference: 1036 Due Date #1: 02/10/2012 Amount Due: **$238.63**

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
065889-114.00-3-32 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 1,125	ACCT BILL 3957 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 230 230 230 230 230 230 1	 5.31 3.99 1.11 1.22 0.11 1.92 10.00
065889-114.00-3-33 Hegner George Hegner Martha 9947 Christy Rd Fredonia, NY 14063	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 27,310 133,611	ACCT BILL 3958 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	 630.99 474.26 131.39 144.78 12.68 228.03 10.00
065889-114.00-3-34 Deceilio Virginia 2 Georges Pl Fredonia, NY 14063	9916 Route 60 Truck termnl Fredonia 5-2-2.2 Acres: 46.50 East: 954043 North: 887477 Deed Book: 1901 Page: 00391 Full Market Value:	 45,470 63,950 312,867	ACCT BILL 3959 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 13	 1,477.54 1,110.55 307.68 339.03 29.70 533.97 130.00

065889-114.00-3-32
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $26.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $26.13
Reference: 9434
Due Date #1: 02/10/2012
Amount Due: **$23.66**

065889-114.00-3-33
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,632.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,632.13
Reference: 629400
Due Date #1: 02/10/2012
Amount Due: **$1,632.13**

065889-114.00-3-34
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $3,928.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,928.47
Reference: 1985
Due Date #1: 02/10/2012
Amount Due: **$3,928.47**

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
065889-114.00-3-35 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 72,830 356,311	BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3960 $19,224.00 53,606 53,606 53,606 53,606 53,606 72,830 13	 1,238.55 930.92 257.91 284.19 24.90 608.11 130.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $3,474.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,474.58 Reference: 1008 Due Date #1: 02/10/2012 Amount Due: **$3,474.58**
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 10,568	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3961 2,160 2,160 2,160 2,160 2,160 2,160 1	 49.91 37.51 10.39 11.45 1.00 18.04 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $138.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $138.30 Reference: 1624 Due Date #1: 02/10/2012 Amount Due: **$138.30**
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 90,558	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3962 18,510 18,510 18,510 18,510 18,510 18,510 1	 427.67 321.44 89.06 98.13 8.60 154.55 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,109.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,109.45 Reference: 3154 Due Date #1: 02/10/2012 Amount Due: **$1,109.45**

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
065889-114.00-3-38 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 2,935	ACCT 3963 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 600 600 600 600 600 600 1	 13.86 10.42 2.89 3.18 0.28 5.01 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 55,773	ACCT 3964 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	 263.39 197.97 54.85 60.44 5.29 95.19 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 1,957	ACCT 3965 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 400 400 400 400 400 400 1	 9.24 6.95 1.92 2.12 0.19 3.34 10.00

065889-114.00-3-38
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $45.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.64
Reference: 3154
Due Date #1: 02/10/2012
Amount Due: **$45.64**

065889-114.00-3-39
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $687.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $687.13
Reference: 3975
Due Date #1: 02/10/2012
Amount Due: **$687.13**

065889-114.00-3-40
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $33.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.76
Reference: 3975
Due Date #1: 02/10/2012
Amount Due: **$33.76**

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
065889-114.00-3-41 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 49	ACCT BILL 3966 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1 North End Water Dist	 10 10 10 10 10 1	 0.23 0.17 0.05 0.05 0.08 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 25,734	ACCT BILL 3967 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 5,260 5,260 5,260 5,260 5,260 5,260 1	 121.53 91.34 25.31 27.89 2.44 43.92 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 71,037	ACCT BILL 3968 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,520 14,520 14,520 14,520 14,520 14,520 13	 335.48 252.15 69.86 76.98 6.74 121.24 130.00

065889-114.00-3-41
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $10.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.58
Reference: 3454
Due Date #1: 02/10/2012
Amount Due: **$10.58**

065889-114.00-3-43
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $322.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $322.43
Reference: 1217
Due Date #1: 02/10/2012
Amount Due: **$322.43**

065889-114.00-3-44
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $992.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $992.45
Reference: 1624
Due Date #1: 02/10/2012
Amount Due: **$992.45**

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
065889-114.00-3-45 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 20,401	ACCT 3969 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,170 4,170 4,170 4,170 4,170 4,170 1	 96.35 72.42 20.06 22.11 1.94 34.82 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $257.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $257.70 Reference: 1624 Due Date #1: 02/10/2012 Amount Due: **$257.70**
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 36,057	ACCT 3970 BILL 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	 170.28 127.99 35.46 39.07 3.42 61.54 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $447.76 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $447.76 Reference: 1624 Due Date #1: 02/10/2012 Amount Due: **$447.76**
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 20,890	ACCT 3971 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	 98.66 74.15 20.54 22.64 1.98 35.65 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $263.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $263.62 Reference: 2895 Due Date #1: 02/10/2012 Amount Due: **$263.62**

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
065889-114.00-3-48 Dashiell Patricia A Hidden Acres Rd 10021 Route 60 Fredonia, NY 14063	Route 60 Vineyard Fredonia 3-1-43.2 Acres: 1.80 East: 952908 North: 888594 Deed Book: 2285 Page: 95 Full Market Value:	3,860 50,920 249,119	ACCT BILL 3972 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 10	 1,176.49 884.27 244.99 269.95 23.65 425.17 100.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3,124.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,124.52
Reference: 2895
Due Date #1: 02/10/2012
Amount Due: **$3,124.52**

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
065889-114.00-3-49 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 8,562	ACCT BILL 3973 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,750 1,750 1,750 1,750 1,750 1,750 1	 40.43 30.39 8.42 9.28 0.81 14.61 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $113.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.94
Reference: 157
Due Date #1: 02/10/2012
Amount Due: **$113.94**

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
065889-114.00-3-50 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 25,685	ACCT BILL 3974 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	 121.30 91.17 25.26 27.83 2.44 43.84 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $321.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $321.84
Reference: 157
Due Date #1: 02/10/2012
Amount Due: **$321.84**

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
065889-114.00-3-51 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 2,544	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3975 520 520 520 520 520 520 1	 12.01 9.03 2.50 2.76 0.24 4.34 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 31,660 154,892	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3976 31,660 31,660 31,660 31,660 31,660 31,660 13	 731.49 549.81 152.32 167.85 14.70 264.35 130.00
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 56,680 277,299	ACCT BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 3977 $18,788.00 37,892 37,892 37,892 37,892 37,892 56,680 1	 875.48 658.03 182.31 200.89 17.60 473.27 10.00

065889-114.00-3-51
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $40.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $40.88
Reference: 26977
Due Date #1: 02/10/2012
Amount Due: **$40.88**

065889-114.00-3-52
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,010.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,010.52
Reference: 26977
Due Date #1: 02/10/2012
Amount Due: **$2,010.52**

065889-114.00-3-53
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,417.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,417.58
Reference: 8482/1stNiagara
Due Date #1: 02/10/2012
Amount Due: **$2,417.58**

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
065889-114.00-3-54 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 41,732	ACCT BILL 3978 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	 197.08 148.13 41.04 45.22 3.96 71.22 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 23,190 113,454	ACCT BILL 3979 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 10	 535.80 402.72 111.57 122.94 10.77 193.63 100.00
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 91,950 449,853	ACCT BILL 3980 BUSINV 897 CO/TOWN/SCH $22,070.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 69,880 69,880 69,880 69,880 69,880 91,950 1	 1,614.55 1,213.53 336.21 370.47 32.45 767.76 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $516.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $516.65
Reference: 2895
Due Date #1: 02/10/2012
Amount Due: **$516.65**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,477.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,477.43
Reference: CUC
Due Date #1: 02/10/2012
Amount Due: **$1,477.43**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $4,344.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,344.97
Reference: 001723
Due Date #1: 02/10/2012
Amount Due: **$4,344.97**

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
065889-114.00-3-58 Lodico Joseph Lodico Ida 1084 Woodstock Ave Tonawanda, NY 14150	3818 Lakeview Ave Vineyard Fredonia 3-1-52.1 Acres: 8.40 East: 952333 North: 890018 Deed Book: Page: Full Market Value:	8,160 26,290 128,620	ACCT BILL 3981 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,290 26,290 26,290 26,290 26,290 26,290 10	 607.42 456.55 126.49 139.38 12.21 219.52 100.00
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 2,348	ACCT BILL 3982 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 480 480 480 480 480 480 1	 11.09 8.34 2.31 2.54 0.22 4.01 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 36,840 180,235	ACCT BILL 3983 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	 851.17 639.76 177.24 195.31 17.11 307.61 10.00

065889-114.00-3-58
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,661.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,661.57
Reference: 4678
Due Date #1: 02/10/2012
Amount Due: **$1,661.57**

065889-114.00-3-60
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $38.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $38.51
Reference: 007605
Due Date #1: 02/10/2012
Amount Due: **$38.51**

065889-114.00-3-61
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,198.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,198.20
Reference: 007605
Due Date #1: 02/10/2012
Amount Due: **$2,198.20**

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
065889-114.00-3-62 Fancher Gerald R 10165 Route 60 Fredonia, NY 14063	10165 Route 60 1 Family Res Fredonia 3-1-53 Acres: 9.40 East: 953027 North: 890734 Deed Book: 2556 Page: 751 Full Market Value:	8,770 21,000 102,740	ACCT BILL 3984 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,226.00 19,774 19,774 19,774 21,000 21,000 21,000 10	 456.87 343.39 95.14 111.33 9.75 175.35 100.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,291.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,291.83 Reference: 3552 Due Date #1: 02/10/2012 Amount Due: **$1,291.83**
065889-114.00-3-64 Bert DeCeilios Parts & Svc Inc Attn: Penske Truck Leasing Real Estate Dept PO Box 563 Reading, PA 19603	10065 Route 60 Truck termnl Fredonia 3-1-49 Acres: 6.20 East: 953018 North: 889676 Deed Book: Page: Full Market Value:	17,000 124,210 607,681	ACCT BILL 3985 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 13	 2,869.83 2,157.02 597.60 658.50 57.69 1,037.13 130.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $7,507.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,507.77 Reference: 51665814 Due Date #1: 02/10/2012 Amount Due: **$7,507.77**
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 41,438	ACCT BILL 3986 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 8,470 8,470 8,470 8,470 8,470 8,470 5	 195.70 147.09 40.75 44.90 3.93 279.26 70.72 50.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $832.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $832.35 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$832.35**

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
065889-114.00-3-66 Smith Jacqueline M 10024 Route 60 Fredonia, NY 14063	10024 Route 60 1 Family Res Fredonia 3-1-44 Acres: 0.36 East: 953277 North: 888896 Deed Book: 2657 Page: 540 Full Market Value:	2,210 17,530 85,763	ACCT 3987 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,530 17,530 17,530 17,530 17,530 17,530 10	405.02 304.43 84.34 92.94 8.14 146.37 100.00
065889-114.00-3-67 Sheehan Fath A 10032 Route 60 Fredonia, NY 14063 Bank: 0658	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 21,340 104,403	ACCT 3988 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 10	493.05 370.59 102.67 113.13 9.91 178.18 100.00
065889-114.00-3-68 Rak Dennis J Uszacki-Rak Susan M 19277 Christy Rd Fredonia, NY 14063	Route 60 Vineyard Fredonia 3-1-41 Acres: 37.10 East: 955613 North: 888227 Deed Book: 2626 Page: 212 Full Market Value:	31,600 36,940 180,724	ACCT 3989 BILL AG DIST CO/TOWN/SCH $24,880.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,060 12,060 12,060 12,060 12,060 36,940 1	278.64 209.43 58.02 63.94 5.60 308.44 10.00

065889-114.00-3-66
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,141.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,141.24
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$1,141.24**

065889-114.00-3-67
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,367.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,367.53
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,367.53**

065889-114.00-3-68
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $943.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $943.41
Reference: 1036
Due Date #1: 02/10/2012
Amount Due: **$934.07**

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
065889-114.00-3-69 Rak Dennis J Uszacki-Rak Susan M 19277 Christy Rd Fredonia, NY 14063	Christy Rd Vineyard Fredonia 3-1-38 Acres: 33.00 East: 955615 North: 888639 Deed Book: 2626 Page: 212 Full Market Value:	 24,450 24,450 119,618	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3990 $21,010.00 3,440 3,440 3,440 3,440 3,440 24,450 1	 79.48 59.74 16.55 18.24 1.60 204.15 10.00
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $393.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $393.66 Reference: 1036 Due Date #1: 02/10/2012 Amount Due: **$389.76**
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 23,540 115,166	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3991 23,540 23,540 23,540 23,540 23,540 23,540 10	 543.88 408.79 113.26 124.80 10.93 196.55 100.00
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $1,528.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,528.17 Reference: 1229 Due Date #1: 02/10/2012 Amount Due: **$1,498.21**
065889-114.00-3-71 Aldrich Craig W Aldrich Scott B 10136 Route 60 Fredonia, NY 14063	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 69,090 338,014	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 3992 69,090 69,090 69,090 69,090 69,090 69,090 13	 1,596.30 1,199.81 332.40 366.28 32.09 576.89 130.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $4,233.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,233.77 Reference: 104 Due Date #1: 02/10/2012 Amount Due: **$4,233.77**

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
065889-114.00-3-72 Aldrich Elizabeth K 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: 2649 Page: 66 Full Market Value:	2,890 15,990 78,229	ACCT BILL 3993 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 10	 369.44 277.68 76.93 84.77 7.43 133.51 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,049.76**
065889-114.00-3-73 LNG Enterprises Inc 10136 Route 60 Fredonia, NY 14063	10158 Rt 60 Golf course Fredonia 3-1-35.1 Acres: 76.80 East: 954390 North: 890405 Deed Book: 2297 Page: 801 Full Market Value:	42,050 123,950 606,409	ACCT BILL 3994 BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $8,666.00 115,284 115,284 115,284 115,284 115,284 123,950 13	 2,663.59 2,002.02 554.65 611.18 53.54 1,034.95 130.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $7,049.93 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,049.93 Reference: 1222/pm Due Date #1: 02/10/2012 Amount Due: **$7,049.93**
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 84,430 413,063	ACCT BILL 3995 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 36	 1,950.72 1,466.21 406.21 447.61 39.21 704.97 360.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $5,374.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $5,374.93 Reference: 1592 Due Date #1: 02/10/2012 Amount Due: **$5,374.93**

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
065889-114.05-2-1 WFI Acquisition, Inc. Attn: Tax Dept. 1780 Wehrle Dr Ste 110 Williamsville, NY 14221	Bennett Rd Vacant comm Fredonia Backland 3-1-75.1 Acres: 1.20 East: 952478 North: 895159 Deed Book: 2575 Page: 414 Full Market Value:	9,000 9,000 44,031	ACCT BILL 3996 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 1	 207.94 156.29 43.30 47.71 4.18 75.15 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $544.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $544.57 Reference: 7535/7Eleven Due Date #1: 02/10/2012 Amount Due: **$544.57**
065889-114.05-2-2 WFI Acquisition, Inc. Attn: Tax Department 1780 Wehrle Dr Ste 110 Williamsville, NY 14221	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: 2575 Page: 414 Full Market Value:	30,000 96,930 474,217	ACCT BILL 3997 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 96,930 96,930 96,930 96,930 96,930 96,930 1	 2,239.53 1,683.28 466.35 513.88 45.02 809.34 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $5,767.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,767.40 Reference: 7535/7Eleven Due Date #1: 02/10/2012 Amount Due: **$5,767.40**
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:	30,000 134,150 656,311	ACCT BILL 3998 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 134,150 134,150 134,150 134,150 134,150 134,150 13	 3,099.49 2,329.64 645.42 711.20 62.30 1,120.12 130.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $8,098.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8,098.17 Reference: 530282 Dennys Due Date #1: 02/10/2012 Amount Due: **$8,098.17**

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
065889-114.05-2-4 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 68,900 337,084	ACCT BILL 3999 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 13	 1,591.91 1,196.51 331.49 365.28 32.00 575.30 130.00

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $4,222.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,222.49
Reference: 1451992
Due Date #1: 02/10/2012
Amount Due: **$4,222.49**

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
065889-114.05-2-5 Lotter Herbert 9133 Fredonia-Stockton Rd Fredonia, NY 14063	10378 Route 60 Large retail Fredonia "Patton's" 3-1-72.1 Acres: 3.60 East: 952614 North: 894585 Deed Book: 2044 Page: 00217 Full Market Value:	36,000 411,680 2,014,090	ACCT BILL 4000 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 411,680 411,680 411,680 411,680 411,680 411,680 13	 9,511.71 7,149.21 1,980.67 2,182.53 191.20 3,437.44 130.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $24,582.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24,582.76
Reference: 1004
Due Date #1: 02/10/2012
Amount Due: **$24,582.76**

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
065889-114.05-2-6 Arena et al James Attn: Fredonia Properties Attn: Michael Wienckowski PO Box 1410 Buffalo, NY 14240	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:	21,000 225,000 1,100,783	ACCT BILL 4001 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 225,000 225,000 225,000 225,000 225,000 225,000 1	 5,198.54 3,907.34 1,082.52 1,192.84 104.50 1,878.70 10.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $13,374.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13,374.44
Reference: 13033310/Val Port
Due Date #1: 02/10/2012
Amount Due: **$13,374.44**

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
065889-114.05-2-7 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:	15,000 156,800 767,123	ACCT 4002 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	156,800 156,800 156,800 156,800 156,800 156,800 13	3,622.81 2,722.98 754.39 831.28 72.82 1,309.25 130.00
065889-114.05-2-8 Spirit Master Funding III, LLC 14631 N Scottsdale Rd Ste 200 Scottsdale, AZ 85254	10370 Route 60 Restaurant Fredonia "Pizza Hut" 3-1-72.2 Acres: 0.80 East: 952793 North: 894051 Deed Book: 2620 Page: 34 Full Market Value:	12,000 104,140 509,491	ACCT 4003 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	104,140 104,140 104,140 104,140 104,140 104,140 13	2,406.12 1,808.49 501.04 552.10 48.37 869.55 130.00
065889-114.05-2-10 Rotunda Properties, LLC 307 E Main St Fredonia, NY 14063	10358 Bennett Rd Gas station Fredonia COMBINED W/ 114.05-2-9 3-1-69 Acres: 1.40 East: 952840 North: 893881 Deed Book: 2636 Page: 842 Full Market Value:	50,000 113,950 557,485	ACCT 4004 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	2,632.77 1,978.85 548.23 604.11 52.92 951.46

065889-114.05-2-7
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $9,443.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,443.53
Reference: 000021360
Due Date #1: 02/10/2012
Amount Due: **$9,443.53**

065889-114.05-2-8
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $6,315.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,315.67
Reference: 177024/pm
Due Date #1: 02/10/2012
Amount Due: **$6,315.67**

065889-114.05-2-10
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $6,768.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,768.34
Reference: 3055
Due Date #1: 02/10/2012
Amount Due: **$6,768.34**

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
065889-114.05-2-11 Bellanti Dominic A 3752 E Main Rd Fredonia, NY 14063	3752 Main Rd Large retail Fredonia 3-1-70	 18,000 41,130		ACCT BILL 4005	
Bank: 0658	Acres: 1.50 East: 953230 North: 894043 Deed Book: 2614 Page: 248 Full Market Value:	 201,223	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 13	950.29 714.26 197.88 218.05 19.10 343.43 130.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $2,573.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,573.01 Reference: 2097 Due Date #1: 02/10/2012 Amount Due: **$2,573.01**
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	 3,730 20,590		ACCT BILL 4006	
Bank: 0658	Acres: 1.50 East: 954448 North: 894765 Deed Book: 2358 Page: 880 Full Market Value:	 100,734	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 10	475.72 357.56 99.06 109.16 9.56 171.92 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,322.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,322.98 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,322.98**
065889-114.05-2-13 Van Dette Thomas R Hites Joan M 3710 E Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 3-1-6.4	 1,575 1,575		ACCT BILL 4007	
Bank: 0658	Acres: 0.90 East: 954429 North: 894917 Deed Book: 2122 Page: 00224 Full Market Value:	 7,705	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,575 1,575 1,575 1,575 1,575 1,575 1	36.39 27.35 7.58 8.35 0.73 13.15 10.00
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $107.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $107.62 Reference: 8266,366 Due Date #1: 02/10/2012 Amount Due: **$103.55**

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
065889-114.05-2-14 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 5,724	ACCT BILL 4008 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,170 1,170 1,170 1,170 1,170 1,170 1	 27.03 20.32 5.63 6.20 0.54 9.77 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $79.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $79.49 Reference: 211634 Due Date #1: 02/10/2012 Amount Due: **$79.49**
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 1,614	ACCT BILL 4009 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 330 330 330 330 330 330 1	 7.62 5.73 1.59 1.75 0.15 2.76 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $29.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.60 Reference: 211634 Due Date #1: 02/10/2012 Amount Due: **$29.60**
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 30,350 148,483	ACCT BILL 4010 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 10	 701.23 527.06 146.02 160.90 14.10 253.42 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,902.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,902.73 Reference: 2280 Due Date #1: 02/10/2012 Amount Due: **$1,902.73**

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
065889-114.05-2-17 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 3,571	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4011 730 730 730 730 730 730 1	 16.87 12.68 3.51 3.87 0.34 6.10 10.00
065889-114.05-2-18 Bartkowiak Robert E Bartkowiak Runa K 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: 2027 Page: 00458 Full Market Value:	 1,000 1,000 4,892	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4012 1,000 1,000 1,000 1,000 1,000 1,000 1	 23.10 17.37 4.81 5.30 0.46 8.35 10.00
065889-114.05-2-19 Bartkowiak Robert E Bartkowiak Runa K 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: 1883 Page: 00416 Full Market Value:	 2,860 31,230 152,789	ACCT VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4013 $2,044.00 29,186 29,186 29,186 31,230 31,230 31,230 10	 674.33 506.84 140.42 165.57 14.50 260.76 100.00

065889-114.05-2-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $53.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.37
Reference: 280
Due Date #1: 02/10/2012
Amount Due: **$53.37**

065889-114.05-2-18
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $69.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $69.39
Reference: 4737
Due Date #1: 02/10/2012
Amount Due: **$69.39**

065889-114.05-2-19
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,862.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,862.42
Reference: 4737
Due Date #1: 02/10/2012
Amount Due: **$1,862.42**

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
065889-114.05-2-20 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 2,446	ACCT BILL 4014 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 500 500 500 500 500 500 1	 11.55 8.68 2.41 2.65 0.23 4.17 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $39.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $39.69 Reference: 4376 Due Date #1: 02/10/2012 Amount Due: **$39.69**
065889-114.05-2-21 Whipple Richard F Jr Whipple Barbara 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: 1710 Page: 00007 Full Market Value:	2,780 23,720 116,047	ACCT BILL 4015 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,494 22,494 22,494 23,720 23,720 23,720 10	 519.72 390.63 108.22 125.75 11.02 198.06 100.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,453.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,453.40 Reference: 6142 Due Date #1: 02/10/2012 Amount Due: **$1,453.40**
065889-114.05-2-22 Brushaber Eugene Brushaber Judy 3362 Bard Rd Cassadaga, NY 14718	3685 E Main Rd 1 Family Res Fredonia 3-1-16 Acres: 0.33 East: 954649 North: 894518 Deed Book: 2583 Page: 795 Full Market Value:	2,080 16,570 81,067	ACCT BILL 4016 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,570 16,570 16,570 16,570 16,570 16,570 10	 382.84 287.75 79.72 87.85 7.70 138.36 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,084.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,084.22 Reference: 2003063 Due Date #1: 02/10/2012 Amount Due: **$1,084.22**

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
065889-114.05-2-23 Berkshire William A II PO Box 562 Dunkirk, NY 14048	3691 E Main Rd 1 Family Res Fredonia 3-1-17.1	 3,730 17,140		ACCT BILL 4017	
Bank: 0658	Acres: 1.50 East: 954522 North: 894367 Deed Book: 2689 Page: 52 Full Market Value:	 83,855	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,140 17,140 17,140 17,140 17,140 17,140 10	396.01 297.65 82.46 90.87 7.96 143.12 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,118.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,118.07 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$1,118.07**
065889-114.05-2-24 Brushaber Eugene Brushaber Judy 3362 Bard Rd Cassadaga, NY 14718	Route 20 Vineyard Fredonia Rear Land-S Side-US 20 3-1-17.2	 40 40		ACCT BILL 4018	
	Lot Dimensions 150.00 x 27.00 East: 954699 North: 894425 Deed Book: 2583 Page: 795 Full Market Value:	 196	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	40 40 40 40 40 40 1	0.92 0.69 0.19 0.21 0.02 0.33 10.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $12.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.36 Reference: 1013 Due Date #1: 02/10/2012 Amount Due: **$12.36**
065889-114.05-2-25 Whipple Richard F Jr Whipple Barbara A 3679 E Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia Rear Land 3-1-17.5	 20 20		ACCT BILL 4019	
	Acres: 0.06 East: 954827 North: 894435 Deed Book: 2203 Page: 00133 Full Market Value:	 98	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20 20 20 20 20 20 1	0.46 0.35 0.10 0.11 0.01 0.17 10.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $11.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.20 Reference: 6142 Due Date #1: 02/10/2012 Amount Due: **$11.20**

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
065889-114.05-2-26 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 70 342	ACCT BILL 4020 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	70 70 70 70 70 70 1	1.62 1.22 0.34 0.37 0.03 0.58 10.00
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 70 342	ACCT BILL 4021 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	70 70 70 70 70 70 1	1.62 1.22 0.34 0.37 0.03 0.58 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 38,699	ACCT BILL 4022 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$6,340.00 1,570 1,570 1,570 1,570 1,570 7,910 1	36.27 27.26 7.55 8.32 0.73 66.05 10.00

065889-114.05-2-26
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $14.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.16
Reference: 4376
Due Date #1: 02/10/2012
Amount Due: **$14.16**

065889-114.05-2-27
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $14.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.16
Reference: 1528
Due Date #1: 02/10/2012
Amount Due: **$14.16**

065889-114.05-2-28
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $156.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $156.18
Reference: 1528
Due Date #1: 02/10/2012
Amount Due: **$156.18**

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
065889-114.05-2-29 Lauricella Jean C 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: 2108 Page: 00654 Full Market Value:	80 2,250 11,008	ACCT BILL 4023 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	 51.99 39.07 10.83 11.93 1.04 18.79 10.00
065889-114.05-2-30 Lauricella Jean 3699 E Main Rd Fredonia, NY 14063 Bank: 0658	3699 E Main Rd 1 Family Res Fredonia 3-1-18 Lot Dimensions 119.00 x 205.00 East: 954368 North: 894359 Deed Book: 1909 Page: 00012 Full Market Value:	2,820 24,280 118,787	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4024 $1,226.00 23,054 23,054 23,054 24,280 24,280 24,280 10	 532.65 400.35 110.92 128.72 11.28 202.73 100.00
065889-114.05-2-31 Mihalic Michael W 3707 E Main Rd Fredonia, NY 14063 Bank: 0658	3707 E Main Rd 1 Family Res Fredonia 3-1-19 Acres: 0.41 East: 954204 North: 894282 Deed Book: 2468 Page: 518 Full Market Value:	2,370 13,450 65,802	ACCT BILL 4025 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 10	 310.76 233.57 64.71 71.31 6.25 112.30 100.00

065889-114.05-2-29
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $143.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $143.65
Reference: 6182
Due Date #1: 02/10/2012
Amount Due: **$143.65**

065889-114.05-2-30
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,486.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,486.65
Reference: 6182
Due Date #1: 02/10/2012
Amount Due: **$1,486.65**

065889-114.05-2-31
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $898.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $898.90
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$898.90**

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
065889-114.05-2-32 Pacos Albin E Jr Pacos Jacqueline 3711 E Main Rd Fredonia, NY 14063	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 15,240 74,560	ACCT BILL 4026 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,240 15,240 15,240 15,240 15,240 15,240 10	352.11 264.66 73.32 80.80 7.08 127.25 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,005.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,005.22 Reference: 4373 Due Date #1: 02/10/2012 Amount Due: **$1,005.22**
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:	12,400 101,390 496,037	ACCT BILL 4027 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	101,390 101,390 101,390 101,390 101,390 101,390 23	2,342.58 1,760.73 487.81 537.52 47.09 846.58 230.00
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $6,379.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6,379.36 Reference: 1188 Due Date #1: 02/10/2012 Amount Due: **$6,252.31**
065889-114.05-2-35 Doyle Walter J Sr PO Box 127 Fredonia, NY 14063	3729 Main Rd Mfg hsing pk Fredonia 3-1-23 Lot Dimensions 78.00 x 378.00 East: 953735 North: 893954 Deed Book: 2094 Page: 00470 Full Market Value:	3,320 23,220 113,601	ACCT BILL 4028 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 30	536.49 403.24 111.72 123.10 10.78 193.88 300.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,679.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,679.21 Reference: 8380 Due Date #1: 02/10/2012 Amount Due: **$1,679.21**

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
065889-114.05-2-36 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 7,192	ACCT BILL 4029 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,470 1,470 1,470 1,470 1,470 1,470 1	33.96 25.53 7.07 7.79 0.68 12.27 10.00
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:	17,840 101,210 495,157	ACCT BILL 4030 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret rte 60 sewer North End Water Dist	101,210 101,210 101,210 101,210 101,210 101,210 0 13	2,338.42 1,757.61 486.94 536.57 47.01 845.08 810.00 130.00
065889-114.05-2-38 Sandy Rotunda Real Estate Inc 307 E Main St Fredonia, NY 14063	McAllister Rd Res vac land Fredonia 3-1-66.6 Acres: 1.40 East: 953348 North: 893215 Deed Book: 2303 Page: 833 Full Market Value:	7,000 7,000 34,247	ACCT BILL 4031 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	161.73 121.56 33.68 37.11 3.25 58.45 10.00

065889-114.05-2-36
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $97.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $97.30
Reference: 1027
Due Date #1: 02/10/2012
Amount Due: **$97.30**

065889-114.05-2-37
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $6,951.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6,951.63
Reference: 3166
Due Date #1: 02/10/2012
Amount Due: **$6,951.63**

065889-114.05-2-38
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $425.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $425.78
Reference: 10899/Valone
Due Date #1: 02/10/2012
Amount Due: **$425.78**

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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
065889-114.05-2-40	10299 McAllister Rd			ACCT	BILL 4032
Sandy Rotunda Real Estate Inc	1 Family Res	12,040			
307 E Main St	Fredonia	32,830			
Fredonia, NY 14063	includes 114.05-2-39 & 41				
	3-1-61.3				
	Acres: 1.30		Medicaid	32,830	758.52
	East: 0 North: 0		County Tax	32,830	570.12
	Deed Book: 2303 Page: 839		Community Colleges	32,830	157.95
	Full Market Value:	160,616	Town Tax	32,830	174.05
			ChargeBacks	32,830	15.25
			Pomf fire prot 1	32,830	274.12
			North End Water Dist	10	100.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,050.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,050.01
Reference: 2021
Due Date #1: 02/10/2012
Amount Due: **$2,050.01**

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
065889-114.05-2-42	10294 Route 60			ACCT	BILL 4033
Kelly & Cohen Appliances	Large retail	50,000			
2875 Needmore Rd	Fredonia	143,080			
Dayton, OH 45414	"Rex Appliance"				
	3-1-62.3				
	Acres: 1.20		Medicaid	143,080	3,305.81
	East: 953260 North: 892866		County Tax	143,080	2,484.72
	Deed Book: 2303 Page: 841		Community Colleges	143,080	688.38
	Full Market Value:	700,000	Town Tax	143,080	758.54
			ChargeBacks	143,080	66.45
			Pomf fire prot 1	143,080	1,194.69
			Pomfret rte 60 sewer	0	810.00
			North End Water Dist	13	130.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $9,438.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,438.59
Reference: 909869
Due Date #1: 02/10/2012
Amount Due: **$9,438.59**

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
065889-114.05-2-43	McAllister Rd			ACCT	BILL 4034
Ro Enterprises Inc	Vacant comm	1,200			
307 E Main St	Fredonia	1,200			
Fredonia, NY 14063	Backland				
	3-1-62.2				
	Acres: 0.24		Medicaid	1,200	27.73
	East: 953229 North: 893001		County Tax	1,200	20.84
	Deed Book: Page:		Community Colleges	1,200	5.77
	Full Market Value:	5,871	Town Tax	1,200	6.36
			ChargeBacks	1,200	0.56
			Pomf fire prot 1	1,200	10.02
			Pomfret rte 60 sewer	0	360.00
			North End Water Dist	3	25.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $456.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $456.28
Reference: 10899/Valone
Due Date #1: 02/10/2012
Amount Due: **$456.28**

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
065889-114.05-2-44 Ro Enterprises Inc 307 E Main St 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: Page: Full Market Value:	29,500 29,500 144,325	ACCT BILL 4035 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret rte 60 sewer North End Water Dist	29,500 29,500 29,500 29,500 29,500 29,500 0 1	681.59 512.30 141.93 156.40 13.70 246.32 810.00 10.00
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 27,886	ACCT BILL 4036 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret rte 60 sewer North End Water Dist	5,700 5,700 5,700 5,700 5,700 5,700 0 3	131.70 98.99 27.42 30.22 2.65 47.59 360.00 25.00
065889-114.05-2-47 Ro Enterprises Inc. 307 E Main St Fredonia, NY 14063	10312 Route 60 Auto dealer Fredonia Backland "Schultz" 3-1-64 Acres: 1.00 East: 953102 North: 893427 Deed Book: Page: Full Market Value:	12,000 138,500 677,593	ACCT BILL 4038 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret rte 60 sewer North End Water Dist	138,500 138,500 138,500 138,500 138,500 138,500 0 13	3,199.99 2,405.18 666.35 734.26 64.32 1,156.44 810.00 130.00

065889-114.05-2-44
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,572.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,572.24
Reference: 10899/Valone
Due Date #1: 02/10/2012
Amount Due: **$2,572.24**

065889-114.05-2-45
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $723.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $723.57
Reference: 8793
Due Date #1: 02/10/2012
Amount Due: **$723.57**

065889-114.05-2-47
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $9,166.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,166.54
Reference: 10899/Valone
Due Date #1: 02/10/2012
Amount Due: **$9,166.54**

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
065889-114.05-2-48 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 41,800 204,501	ACCT BILL 4039 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Pomfret rte 60 sewer Unpaid sewer North End Water Dist	 41,800 41,800 41,800 41,800 41,800 41,800 0 0 13	 965.77 725.90 201.11 221.60 19.41 349.02 810.00 121.23 130.00
065889-114.05-2-49 GLR Holdings LLC 20 N Union St Rochester, NY 14607	10300 Route 60 Fast food Fredonia "Wendy's" 3-1-65.2 Acres: 0.60 East: 952971 North: 893636 Deed Book: 2416 Page: 485 Full Market Value:	31,230 105,200 514,677	ACCT BILL 4040 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 105,200 105,200 105,200 105,200 105,200 105,200 13	 2,430.61 1,826.90 506.14 557.72 48.86 878.40 130.00
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:	57,780 130,140 636,693	ACCT BILL 4041 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 13	 3,006.84 2,260.00 626.13 689.94 60.44 1,086.64 130.00

065889-114.05-2-48
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,544.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,544.04
Reference: 1027
Due Date #1: 02/10/2012
Amount Due: **$3,544.04**

065889-114.05-2-49
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $6,378.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6,378.63
Reference: 49409/pm
Due Date #1: 02/10/2012
Amount Due: **$6,378.63**

065889-114.05-2-50
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $7,859.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,859.99
Reference: 078047
Due Date #1: 02/10/2012
Amount Due: **$7,859.99**

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
065889-114.05-2-51 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 70,450	ACCT BILL 4042 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 3	 332.71 250.07 69.28 76.34 6.69 120.24 25.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $880.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $880.33 Reference: 3056 Due Date #1: 02/10/2012 Amount Due: **$880.33**
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 71,720 350,881	ACCT BILL 4043 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 15	 1,657.06 1,245.49 345.06 380.23 33.31 598.85 150.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $4,410.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,410.00 Reference: 2019 Due Date #1: 02/10/2012 Amount Due: **$4,410.00**
065889-114.05-2-53 4628 Group Inc 210 Ellicott Sq Buffalo, NY 14203	3795 Route 60 Large retail 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:	 11,100 172,000 841,487	ACCT BILL 4044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 172,000 172,000 172,000 172,000 172,000 172,000	 3,974.00 2,986.94 827.52 911.86 79.88 1,436.16
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $10,216.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10,216.36 Reference: 4628/pm Due Date #1: 02/10/2012 Amount Due: **$10,216.36**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-114.05-2-54 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 22,016	ACCT BILL 4045 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,500 4,500 4,500 4,500 4,500 4,500	 103.97 78.15 21.65 23.86 2.09 37.57

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $267.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $267.29
Reference: 4628/pm
Due Date #1: 02/10/2012
Amount Due: **$267.29**

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
065889-114.09-1-2 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 82,900 405,577	ACCT BILL 4046 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 13	 1,915.37 1,439.64 398.85 439.50 38.50 692.20 130.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $5,054.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,054.06
Reference: 3057
Due Date #1: 02/10/2012
Amount Due: **$5,054.06**

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
065889-114.09-1-3 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 44,031	ACCT BILL 4047 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 3	 207.94 156.29 43.30 47.71 4.18 75.15 25.00

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $559.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $559.57
Reference: 1210
Due Date #1: 02/10/2012
Amount Due: **$559.57**

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
065889-114.09-1-4 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 91,420 447,260	ACCT BILL 4048 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 13	2,112.22 1,587.59 439.84 484.67 42.46 763.34 130.00
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 22,470 109,932	ACCT BILL 4049 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,470 22,470 22,470 22,470 22,470 22,470 13	519.16 390.21 108.11 119.13 10.44 187.62 130.00
065889-114.09-1-5.2 Bender Robert W 15212 21st Avenue E Bradenton, FL 34212	10220 Route 60 Auto dealer Fredonia Part of 3-1-54.2 Acres: 1.20 East: 953604 North: 891891 Deed Book: 2706 Page: 230 Full Market Value:	4,000 45,130 220,793	ACCT BILL 4050 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 13	1,042.71 783.73 217.13 239.26 20.96 376.83 130.00

065889-114.09-1-4
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $5,560.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5,560.12
Reference: 1210
Due Date #1: 02/10/2012
Amount Due: **$5,560.12**

065889-114.09-1-5.1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,464.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,464.67
Reference: 1201
Due Date #1: 02/10/2012
Amount Due: **$1,464.67**

065889-114.09-1-5.2
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,810.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,810.62
Reference: 900
Due Date #1: 02/10/2012
Amount Due: **$2,810.62**

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
065889-114.09-1-6 Nero Mark C Smith Lindsey M 241 Hoyt St Dunkirk, NY 14048	10249 McAllister Rd 1 Family Res Fredonia 3-1-57.1	 4,030 26,460		ACCT	BILL 4051
Bank: 0658	Acres: 1.50 East: 953568 North: 892157 Deed Book: 2011 Page: 4193 Full Market Value:	 129,452	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 10	611.35 459.50 127.30 140.28 12.29 220.94 100.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,671.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,671.66 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$1,671.66**
065889-114.09-1-7 Swanson David 10257 McAllister Rd Fredonia, NY 14063	10257 McAllister Rd 1 Family Res Fredonia 3-1-58	 4,010 23,630		ACCT	BILL 4052
	Acres: 1.10 East: 953573 North: 892283 Deed Book: 2459 Page: 841 Full Market Value:	 115,607	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	23,630 23,630 23,630 23,630 23,630 23,630 10	545.96 410.36 113.69 125.28 10.97 2,088.48 197.31 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,592.05**
065889-114.09-1-8 Stevens Earl J Stevens Carol L 5161 W Lake Rd Dunkirk, NY 14048	10263 McAllister Rd 1 Family Res Fredonia 3-1-59	 4,030 18,420		ACCT	BILL 4053
	Acres: 1.30 East: 953512 North: 892412 Deed Book: 2618 Page: 741 Full Market Value:	 90,117	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	18,420 18,420 18,420 18,420 18,420 18,420 10	425.59 319.88 88.62 97.65 8.55 153.80 100.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,194.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,194.09 Reference: 116 Due Date #1: 02/10/2012 Amount Due: **$1,194.09**

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
065889-114.09-1-9 Ro Enterprises Inc 307 E Main St Fredonia, NY 14063	Route 60 Vacant comm Fredonia 3-1-61.1 Acres: 1.58 East: 953280 North: 892640 Deed Book: Page: Full Market Value:	7,900 7,900 38,650	ACCT BILL 4054 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,900 7,900 7,900 7,900 7,900 7,900 3	 182.53 137.19 38.01 41.88 3.67 65.96 25.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $494.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $494.24 Reference: 2018 Due Date #1: 02/10/2012 Amount Due: **$494.24**
065889-114.09-1-10 Green James H Green Karen B 10271 McAllister Rd Fredonia, NY 14063	10271 McAllister Rd 1 Family Res Fredonia 3-1-60 Acres: 2.10 East: 953537 North: 892605 Deed Book: 2169 Page: 00340 Full Market Value:	4,210 20,770 101,614	ACCT BILL 4055 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 19,544 19,544 19,544 20,770 20,770 20,770 10	 451.56 339.40 94.03 110.11 9.65 173.42 100.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,278.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,278.17 Reference: 6087 Due Date #1: 02/10/2012 Amount Due: **$1,278.17**
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 19,080	ACCT BILL 4056 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	 90.11 67.73 18.76 20.68 1.81 32.56 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $241.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $241.65 Reference: 2559 Due Date #1: 02/10/2012 Amount Due: **$241.65**

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
065889-114.09-1-12 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 22,652	ACCT BILL 4057 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	 106.97 80.40 22.28 24.55 2.15 38.66 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $285.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $285.01 Reference: 3559 Due Date #1: 02/10/2012 Amount Due: **$285.01**
065889-114.09-1-13 Langendorfer James L 3491 E Main Rd Fredonia, NY 14063	10260 McAllister Rd Res w/Comuse Fredonia 3-1-28 Acres: 0.77 East: 953867 North: 892439 Deed Book: 2649 Page: 774 Full Market Value:	 3,120 19,330 94,569	ACCT BILL 4058 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 13	 446.61 335.68 93.00 102.48 8.98 2,306.87 161.40 130.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,585.02**
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 21,800 106,654	ACCT BILL 4059 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 10	 503.68 378.58 104.88 115.57 10.12 182.03 100.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,394.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,394.86 Reference: 4520 Due Date #1: 02/10/2012 Amount Due: **$1,394.86**

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
065889-114.09-1-15 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 50 245	ACCT BILL 4060 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 50 50 50 50 50 50 1	 1.16 0.87 0.24 0.27 0.02 0.42 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $12.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.98 Reference: 4520 Due Date #1: 02/10/2012 Amount Due: **$12.98**
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 90 440	ACCT BILL 4061 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 90 90 90 90 90 90 1	 2.08 1.56 0.43 0.48 0.04 0.75 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $15.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.34 Reference: 3559 Due Date #1: 02/10/2012 Amount Due: **$15.34**
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 24,300 118,885	ACCT BILL 4062 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 10	 561.44 421.99 116.91 128.83 11.29 202.90 100.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,543.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,543.36 Reference: 3559 Due Date #1: 02/10/2012 Amount Due: **$1,543.36**

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
065889-114.09-1-18 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 50 245		ACCT BILL 4063	
			Medicaid	50	1.16
			County Tax	50	0.87
			Community Colleges	50	0.24
			Town Tax	50	0.27
			ChargeBacks	50	0.02
			Pomf fire prot 1	50	0.42
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $12.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.98 Reference: 4820 Due Date #1: 02/10/2012 Amount Due: **$12.98**
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 94,374		ACCT BILL 4064	
			Medicaid	19,290	445.69
			County Tax	19,290	334.99
			Community Colleges	19,290	92.81
			Town Tax	19,290	102.27
			ChargeBacks	19,290	8.96
			Pomf fire prot 1	19,290	161.07
			North End Water Dist	5	50.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,195.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,195.79 Reference: 4820 Due Date #1: 02/10/2012 Amount Due: **$1,195.79**
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 21,300 104,207	VETS 15% C COUNTY	ACCT BILL 4065 $1,226.00	
			Medicaid	20,074	463.80
			County Tax	20,074	348.60
			Community Colleges	20,074	96.58
			Town Tax	21,300	112.92
			ChargeBacks	21,300	9.89
			Pomf fire prot 1	21,300	177.85
			North End Water Dist	5	50.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,259.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,259.64 Reference: 1946 Due Date #1: 02/10/2012 Amount Due: **$1,259.64**

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
065889-114.09-1-21 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 1,027	ACCT BILL 4066 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 210 210 210 210 210 210 1	 4.85 3.65 1.01 1.11 0.10 1.75 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $22.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.47 Reference: 1946 Due Date #1: 02/10/2012 Amount Due: **$22.47**
065889-114.09-1-22 Double A Vineyards 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: 2651 Page: 302 Full Market Value:	 4,300 4,300 21,037	ACCT BILL 4067 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $3,770.00 530 530 530 530 530 4,300 1	 12.25 9.20 2.55 2.81 0.25 35.90 10.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $73.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $73.69 Reference: 1031 Due Date #1: 02/10/2012 Amount Due: **$72.96**
065889-114.09-1-23 Vercant Alfred L Vercant Esther M 10228 McAllister Rd Fredonia, NY 14063	10228 McAllister Rd 1 Family Res Fredonia 3-1-32.1 Acres: 3.50 East: 954027 North: 891616 Deed Book: Page: Full Market Value:	 4,100 25,180 123,190	ACCT BILL 4068 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 10	 581.77 437.27 121.15 133.49 11.69 210.25 100.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,595.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,595.62 Reference: 4736 Due Date #1: 02/10/2012 Amount Due: **$1,595.62**

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
065889-114.09-1-24 The Bruce & Marie Colley c/o Marie Colley 2106 Bay Dr Englewood, FL 34224	10222 McAllister Rd 1 use sm bld Fredonia 3-1-32.2 Acres: 1.70 East: 953875 North: 891464 Deed Book: 2589 Page: 176 Full Market Value:	5,100 45,490 222,554	ACCT 4069 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 13	1,051.03 789.98 218.86 241.17 21.13 379.83 130.00
065889-128.00-2-1 Morse Terry J 9775 North Rd Fredonia, NY 14063	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 34,442	ACCT 4070 BILL AG DIST CO/TOWN/SCH $5,760.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,280 1,280 1,280 1,280 1,280 7,040 1	29.57 22.23 6.16 6.79 0.59 58.78 10.00
065889-128.00-2-2 Morrison Robert B Morrison Bertha 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: Page: Full Market Value:	8,260 24,840 121,526	ACCT 4071 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	24,840 24,840 24,840 24,840 24,840 24,840 1	573.92 431.37 119.51 131.69 11.54 3,387.41 207.41 10.00

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $2,890.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,890.64
Reference: 21311
Due Date #1: 02/10/2012
Amount Due: **$2,832.00**

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $134.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $134.12
Reference: 4628
Due Date #1: 02/10/2012
Amount Due: **$134.12**

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $4,972.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,972.31
Reference: 2298
Due Date #1: 02/10/2012
Amount Due: **$4,872.85**

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
065889-128.00-2-6 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 47,016	ACCT BILL 4072 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,610 9,610 9,610 9,610 9,610 9,610 1	 222.04 166.89 46.24 50.95 4.46 80.24 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $580.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $580.82 Reference: 359 Due Date #1: 02/10/2012 Amount Due: **$580.82**
065889-128.00-2-7 Ghent Charles W Ghent Martha 9740 North Rd Fredonia, NY 14063	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 79,892	ACCT BILL 4073 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,330 16,330 16,330 16,330 16,330 16,330 1	 377.30 283.59 78.57 86.57 7.58 136.35 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $979.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $979.96 Reference: 09365505-MidlandMortgag Due Date #1: 02/10/2012 Amount Due: **$979.96**
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 39,188	ACCT BILL 4074 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 8,010 8,010 8,010 8,010 8,010 8,010 1	 185.07 139.10 38.54 42.47 3.72 1,092.32 66.88 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,578.10**

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
065889-128.00-2-8.2.1 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 14,530		ACCT BILL 4075	
			Medicaid	2,970	68.62
			County Tax	2,970	51.58
			Community Colleges	2,970	14.29
			Town Tax	2,970	15.75
			ChargeBacks	2,970	1.38
			Pomf fire prot 1	2,970	24.80
			North End Water Dist	1	10.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $186.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $186.42
Reference: 1603
Due Date #1: 02/10/2012
Amount Due: **$186.42**

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 22,490 110,029		ACCT BILL 4076	
			Medicaid	22,490	519.62
			County Tax	22,490	390.56
			Community Colleges	22,490	108.20
			Town Tax	22,490	119.23
			ChargeBacks	22,490	10.45
			School Relevy		3,066.94
			Pomf fire prot 1	22,490	187.79
			North End Water Dist	1	10.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,412.79**

065889-128.00-2-10 Leone Frank S Leone Kathleen P 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: 2003 Page: 00244 Full Market Value:	 8,940 42,220 206,556	AG DIST CO/TOWN/SCH	ACCT BILL 4077 $5,050.00	
			Medicaid	37,170	858.80
			County Tax	37,170	645.49
			Community Colleges	37,170	178.83
			Town Tax	37,170	197.06
			ChargeBacks	37,170	17.26
			Pomf fire prot 1	42,220	352.53
			North End Water Dist	1	10.00

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $2,259.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,259.97
Reference: 172
Due Date #1: 02/10/2012
Amount Due: **$2,259.97**

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
065889-128.00-2-11 Webber Mark Webber Phyllis 5306 Lowell Rd Fredonia, NY 14063	5306 Lowell Rd Mfg housing Brocton 4-1-61.2.2.2	 4,330 26,160		ACCT BILL 4078	
	Acres: 12.00 East: 926532 North: 884882 Deed Book: 2304+ Page: 45 Full Market Value:	127,984	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	26,160 26,160 26,160 26,160 26,160 26,160 1	604.42 454.29 125.86 138.69 12.15 2,761.97 218.43 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,325.81**
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	 3,000 11,242	VETS 15% C COUNTY	ACCT BILL 4079 $1,226.00	
	Acres: 5.00 East: 926163 North: 884883 Deed Book: 2409 Page: 540 Full Market Value:	55,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,016 10,016 10,016 11,242 11,242 11,242 1	231.42 173.94 48.19 59.60 5.22 93.87 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $622.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $622.24 Reference: 133 Due Date #1: 02/10/2012 Amount Due: **$622.24**
065889-128.00-2-13 Hafner Susan J 5334 Lowell Rd Fredonia, NY 14063	5334 Lowell Rd Mfg housing Brocton 4-1-61.2.2.1	 3,040 15,690		ACCT BILL 4080	
Bank: 0658	Acres: 5.00 East: 925947 North: 884884 Deed Book: 2559 Page: 211 Full Market Value:	76,761	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	362.51 272.47 75.49 83.18 7.29 131.01 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $941.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $941.95 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$941.95**

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
065889-128.00-2-14 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 17,123	ACCT BILL 4081 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	 80.87 60.78 16.84 18.56 1.63 29.22 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $217.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $217.90 Reference: 3385 Due Date #1: 02/10/2012 Amount Due: **$217.90**
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 26,200 128,180	ACCT BILL 4082 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 26,200 26,200 26,200 26,200 26,200 26,200 1	 605.34 454.99 126.05 138.90 12.17 218.76 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,566.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,566.21 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,566.21**
065889-128.00-2-16 Mosier Bryan Mosier Marlene 5366 Lowell Rd Fredonia, NY 14063	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 96,967	ACCT BILL 4083 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	 457.93 344.19 95.36 105.08 9.21 165.49 10.00
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $1,199.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,199.13 Reference: 352 Due Date #1: 02/10/2012 Amount Due: **$1,187.26**

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
065889-128.00-2-17 Genovese Jason 3628 Straight Rd Fredonia, NY 14063	Lowell Rd Res vac land Brocton 4-1-61.2.4 Acres: 3.40 East: 925055 North: 884663 Deed Book: 2706 Page: 270 Full Market Value:	 1,600 1,600 7,828	ACCT 4084 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,600 1,600 1,600 1,600 1,600 1,600 1	 36.97 27.79 7.70 8.48 0.74 13.36 10.00
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $109.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $109.14 Reference: 6131 Due Date #1: 02/10/2012 Amount Due: **$105.04**
065889-128.00-2-18 Ransom Dale Ransom Donna 5359 Lowell Rd Fredonia, NY 14063	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 25,820 126,321	ACCT 4085 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,820 25,820 25,820 25,820 25,820 25,820 1	 596.56 448.39 124.22 136.89 11.99 215.59 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,543.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,543.64 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$1,543.64**
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 22,940 112,231	ACCT 4086 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,940 22,940 22,940 22,940 22,940 22,940 1	 530.02 398.37 110.37 121.62 10.65 191.54 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,372.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,372.57 Reference: 766 Due Date #1: 02/10/2012 Amount Due: **$1,372.57**

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
065889-128.00-2-20 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 13,112	ACCT BILL 4087 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	 61.92 46.54 12.89 14.21 1.24 22.38 10.00
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $169.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $169.18 Reference: 243 Due Date #1: 02/10/2012 Amount Due: **$169.18**
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 96,771	ACCT BILL 4088 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	 457.01 343.50 95.17 104.86 9.19 1,891.93 165.16 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,076.82**
065889-128.00-2-22 Szumigala David 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: 2505 Page: 171 Full Market Value:	2,500 11,420 55,871	ACCT BILL 4089 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,420 11,420 11,420 11,420 11,420 11,420 1	 263.85 198.32 54.94 60.54 5.30 95.35 10.00
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $695.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $695.18 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$688.30**

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
065889-128.00-2-23 Wilson Travis Wilson Kimberly 9668 Lamberton Rd Fredonia, NY 14063	9668 Lamberton Rd Field crops Brocton 4-1-58	 4,780 16,110		ACCT BILL 4090	
Bank: 0658	Acres: 12.90 East: 926982 North: 883826 Deed Book: 2478 Page: 674 Full Market Value:	78,816	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	372.22 279.77 77.51 85.41 7.48 134.51 10.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $966.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $966.90
Reference: 1813936-PNC
Due Date #1: 02/10/2012
Amount Due: **$966.90**

065889-128.00-2-24 Leone Frank S Leone Kathleen P 9682 North Rd Fredonia, NY 14063	North Rd Res vac land Brocton 4-1-39.1	 1,450 1,450	AG DIST CO/TOWN/SCH	ACCT BILL 4091 $1,120.00	
	Acres: 3.00 East: 0 North: 0 Deed Book: 2015 Page: 00130 Full Market Value:	7,094	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	330 330 330 330 330 1,450	7.62 5.73 1.59 1.75 0.15 12.11

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $28.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.95
Reference: 173
Due Date #1: 02/10/2012
Amount Due: **$28.95**

065889-128.00-2-25 Coccarelli Anthony Coccarelli Rebecca 9650 North Rd Fredonia, NY 14063	9650 North Rd 1 Family Res Brocton 4-1-39.2.1	 2,750 16,560		ACCT BILL 4092	
Bank: 0658	Acres: 3.50 East: 927731 North: 884056 Deed Book: 2363 Page: 714 Full Market Value:	81,018	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	382.61 287.58 79.67 87.79 7.69 138.27 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $993.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $993.61
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$993.61**

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
065889-128.00-2-26 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 1,712	ACCT 4093 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 350 350 350 350 350 350 1	 8.09 6.08 1.68 1.86 0.16 2.92 10.00 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $30.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $30.79 Reference: 354 Due Date #1: 02/10/2012 Amount Due: **$30.79**
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 47,798	ACCT 4094 BILL 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	 225.73 169.67 47.01 51.80 4.54 81.58 10.00 Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $590.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $590.33 Reference: 1689 Due Date #1: 02/10/2012 Amount Due: **$590.33**
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 22,798	ACCT 4095 BILL AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$3,860.00 800 800 800 800 800 4,660 1	 18.48 13.89 3.85 4.24 0.37 38.91 10.00 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $89.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $89.74 Reference: 17726 Due Date #1: 02/10/2012 Amount Due: **$89.74**

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
065889-128.00-2-29 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 53,669	ACCT BILL 4096 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	 253.46 190.50 52.78 58.16 5.09 91.60 10.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $668.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $668.21 Reference: 2298 Due Date #1: 02/10/2012 Amount Due: **$661.59**
065889-128.00-2-30 Hodge Alice A 9606 Lamberton Rd Fredonia, NY 14063 Bank: 0658	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 63,796	ACCT BILL 4097 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	 301.28 226.45 62.74 69.13 6.06 108.88 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $784.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $784.54 Reference: 09365505-Midland Mortgag Due Date #1: 02/10/2012 Amount Due: **$784.54**
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 63,063	ACCT BILL 4098 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	 297.82 223.85 62.02 68.34 5.99 952.34 107.63 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,727.99**

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
065889-128.00-2-32 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 40 196	ACCT 4099 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 40 1	 0.92 0.69 0.19 0.21 0.02 5.46 0.33 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$17.82**
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 23,141	ACCT 4100 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,730 4,730 4,730 4,730 4,730 4,730 1	 109.28 82.14 22.76 25.08 2.20 39.49 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $290.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $290.95 Reference: 478 Due Date #1: 02/10/2012 Amount Due: **$290.95**
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:	 130 130 636	ACCT 4101 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 130 130 130 130 130 130 1	 3.00 2.26 0.63 0.69 0.06 1.09 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $17.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.73 Reference: 1688 Due Date #1: 02/10/2012 Amount Due: **$17.73**

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
065889-128.00-2-35 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 23,200 113,503	ACCT BILL 4102 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	536.03 402.89 111.62 123.00 10.77 193.71 10.00
065889-128.00-2-36 Hawk Paul J 49 Barker St 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 10,470	ACCT BILL 4103 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	49.44 37.16 10.30 11.35 0.99 17.87 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 20,630 100,930	ACCT BILL 4104 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	476.65 358.26 99.25 109.37 9.58 172.26 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,388.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,388.02
Reference: 478
Due Date #1: 02/10/2012
Amount Due: **$1,388.02**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $137.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $137.11
Reference: 816
Due Date #1: 02/10/2012
Amount Due: **$137.11**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,235.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,235.37
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,235.37**

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
065889-128.00-2-38 Ibach Jason Ibach Amanda 9533 North Rd Fredonia, NY 14063	9533 North Rd 1 Family Res Brocton 4-1-42.2 Acres: 2.00 East: 928313 North: 881680 Deed Book: 2529 Page: 523 Full Market Value:	2,530 30,440 148,924	ACCT BILL 4105 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 30,440 30,440 30,440 30,440 30,440 30,440 1	 703.30 528.62 146.45 161.38 14.14 3,345.63 254.17 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,163.69**
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 40 196	ACCT BILL 4106 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 40 1	 0.92 0.69 0.19 0.21 0.02 0.33 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $12.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $12.36 Reference: 478 Due Date #1: 02/10/2012 Amount Due: **$12.36**
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 24,168	ACCT BILL 4107 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	 114.14 85.79 23.77 26.19 2.29 41.25 10.00
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $311.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2.00 Check: $309.50 Reference: 832 Due Date #1: 02/10/2012 Amount Due: **$303.43**

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
065889-128.00-2-41 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 78,718	ACCT 4108 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 16,090 16,090 16,090 16,090 16,090 16,090 1	 371.75 279.42 77.41 85.30 7.47 1,388.73 134.35 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,354.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,354.43
Reference: 620
Due Date #1: 02/10/2012
Amount Due: **$2,354.43**

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
065889-128.00-2-43 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 86,595	ACCT 4109 BILL VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$700.00 $2,044.00 15,656 15,656 15,656 17,000 17,000 17,700 1	 361.73 271.88 75.32 90.13 7.90 147.79 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $964.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $964.75
Reference: 7661
Due Date #1: 02/10/2012
Amount Due: **$964.75**

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
065889-128.00-2-44 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 24,658	ACCT 4110 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	 116.45 87.52 24.25 26.72 2.34 42.08 10.00

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $309.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $309.36
Reference: 7243
Due Date #1: 02/10/2012
Amount Due: **$309.36**

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
065889-128.00-2-45 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 33,480 163,796	ACCT BILL 4111 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 33,480 33,480 33,480 33,480 33,480 33,480 1	 773.54 581.41 161.08 177.50 15.55 4,565.65 279.55 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$6,564.28**
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 6,115	ACCT BILL 4112 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,250 1,250 1,250 1,250 1,250 1,250 1	 28.88 21.71 6.01 6.63 0.58 170.46 10.44 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$254.71**
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 36,240 177,299	ACCT BILL 4113 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	 837.31 629.34 174.36 192.13 16.83 302.60 10.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,162.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,162.57 Reference: 7243 Due Date #1: 02/10/2012 Amount Due: **$2,162.57**

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
065889-128.00-2-48 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:	 3,430 14,820 72,505	ACCT BILL 4114 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,820 1	 342.41 257.36 71.30 78.57 6.88 123.74 10.00
065889-128.00-2-49 Vento Lee 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: 2651 Page: 686 Full Market Value:	 2,680 6,650 32,534	ACCT BILL 4115 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,650 6,650 6,650 6,650 6,650 6,650 1	 153.65 115.48 31.99 35.26 3.09 55.53 10.00
065889-128.00-2-50 West Burdett E West Beatrice 304 Canada Hollow Rd Shinglehouse, PA 16748	Lamberton Rd Other Storag Brocton 6-1-76 Acres: 21.30 East: 927676 North: 879891 Deed Book: 1677 Page: 00141 Full Market Value:	 7,580 9,080 44,423	ACCT BILL 4116 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,080 9,080 9,080 9,080 9,080 9,080 1	 209.79 157.68 43.69 48.14 4.22 75.82 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $890.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $890.26
Reference: 1372
Due Date #1: 02/10/2012
Amount Due: **$890.26**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $405.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $405.00
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$405.00**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $549.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $549.34
Reference: 1059
Due Date #1: 02/10/2012
Amount Due: **$549.34**

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
065889-128.00-2-51 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 89,824	ACCT VETS T TOWN VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4117 $450.00 $1,226.00 17,134 17,134 17,134 17,910 17,910 18,360 1	395.87 297.55 82.43 94.95 8.32 153.30 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 80,382	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4118 16,430 16,430 16,430 16,430 16,430 16,430 1	379.61 285.32 79.05 87.10 7.63 137.19 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 73,043	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 4119 14,930 14,930 14,930 14,930 14,930 14,930 10	344.95 259.27 71.83 79.15 6.93 1,230.54 124.66 100.00

065889-128.00-2-51	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,042.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,042.42 Reference: 1105	Due Date #1: 02/10/2012 Amount Due: **$1,042.42**
065889-128.00-2-52	Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $985.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $985.90 Reference: 3400	Due Date #1: 02/10/2012 Amount Due: **$985.90**
065889-128.00-2-53	Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $2,263.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,263.68 Reference: 980	Due Date #1: 02/10/2012 Amount Due: **$2,217.33**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 4,843	ACCT BILL 4120 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 990 22.87 990 17.19 990 4.76 990 5.25 990 0.46 135.00 990 8.27 1 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 1,223	ACCT BILL 4121 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 250 5.78 250 4.34 250 1.20 250 1.33 250 0.12 250 2.09 1 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 25,820 126,321	ACCT BILL 4122 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,820 596.56 25,820 448.39 25,820 124.22 25,820 136.89 25,820 11.99 25,820 215.59 5 50.00

065889-128.00-2-54
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $209.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $209.88
Reference: 980
Due Date #1: 02/10/2012
Amount Due: **$203.80**

065889-128.00-2-55
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $24.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.86
Reference: 3400
Due Date #1: 02/10/2012
Amount Due: **$24.86**

065889-128.00-2-56
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,583.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,583.64
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,583.64**

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
065889-128.00-2-57 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 95,597	ACCT BILL 4123 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 10	 451.46 339.33 94.01 103.59 9.08 163.15 100.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,260.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,260.62 Reference: 1581 Due Date #1: 02/10/2012 Amount Due: **$1,260.62**
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 75,783	ACCT BILL 4124 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	 357.89 269.00 74.53 82.12 7.19 129.34 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $930.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $930.07 Reference: 1581 Due Date #1: 02/10/2012 Amount Due: **$930.07**
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 20,730 101,419	ACCT BILL 4125 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 20,730 20,730 20,730 20,730 20,730 20,730 1	 478.96 360.00 99.74 109.90 9.63 2,826.93 173.09 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $4,068.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,068.25 Reference: 12395 Due Date #1: 02/10/2012 Amount Due: **$4,068.25**

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
065889-128.00-2-60 Di Carlantonio Joseph M Di Carlantonio Christine M 9503 Lamberton Rd Fredonia, NY 14063	Lamberton Rd Res vac land Brocton 4-1-48.1 Acres: 10.90 East: 925097 North: 880673 Deed Book: 2352 Page: 540 Full Market Value:	3,720 3,720 18,200	ACCT BILL 4126 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,720 3,720 3,720 3,720 3,720 3,720	 85.95 64.60 17.90 19.72 1.73 31.06
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $220.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $220.96 Reference: 7243 Due Date #1: 02/10/2012 Amount Due: **$220.96**
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 32,420 158,611	ACCT BILL 4127 AG DIST CO/TOWN/SCH $26,100.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 6,320 6,320 6,320 6,320 6,320 32,420 1	 146.02 109.75 30.41 33.51 2.94 270.70 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $603.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $603.33 Reference: 17726 Due Date #1: 02/10/2012 Amount Due: **$603.33**
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 98,386	ACCT BILL 4128 AG DIST CO/TOWN/SCH $18,420.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,690 1,690 1,690 1,690 1,690 20,110 1	 39.05 29.35 8.13 8.96 0.78 167.91 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $264.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $264.18 Reference: 17726 Due Date #1: 02/10/2012 Amount Due: **$264.18**

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
065889-128.00-2-64 Szczukowski Louis Szczukowski Peggy Jo 5999 Lowell Rd Fredonia, NY 14063	5399 Lowell Rd 1 Family Res Brocton 4-1-60.2	 2,200 20,190		ACCT BILL 4129	
Bank: 0658	Acres: 2.00 East: 924921 North: 884246 Deed Book: 2221 Page: 631 Full Market Value:	 98,777	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,190 20,190 20,190 20,190 20,190 20,190 1	466.48 350.62 97.14 107.04 9.38 168.58 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,209.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,209.24 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,209.24**
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	 170 170		ACCT BILL 4130	
	Acres: 0.38 East: 924678 North: 884247 Deed Book: 2403 Page: 877 Full Market Value:	 832	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	170 170 170 170 170 170 1	3.93 2.95 0.82 0.90 0.08 1.42 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $20.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $20.10 Reference: 4130 Due Date #1: 02/10/2012 Amount Due: **$20.10**
065889-128.00-2-66 Kellogg Barbara J 150 W Main St Brocton, NY 14716	Lowell Rd Res vac land Brocton 4-1-61.1	 200 200		ACCT BILL 4131	
	Acres: 5.00 East: 924799 North: 885061 Deed Book: 2300 Page: 292 Full Market Value:	 978	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	200 200 200 200 200 200	4.62 3.47 0.96 1.06 0.09 1.67
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $11.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $11.87 Reference: 6807 Due Date #1: 02/10/2012 Amount Due: **$11.87**

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
065889-128.00-2-67 Morse Terry 9775 North Rd Fredonia, NY 14063	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 75,196	ACCT VETS 25% C COUNTY VETS DIS C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4132 $2,044.00 $2,280.00 $170.00 10,876 10,876 10,876 15,200 15,200 15,370 1	 251.29 188.87 52.33 80.58 7.06 128.34 10.00
065889-129.00-1-1 Lesch Sarah J 51 Castile Dr 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 92,808	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4133 $13,400.00 5,570 5,570 5,570 5,570 5,570 18,970 1	 128.69 96.73 26.80 29.53 2.59 158.40 10.00
065889-129.00-1-2 Leone Frank S Leone Kathleen 9682 North Rd Fredonia, NY 14063	Berry Rd Rural vacant Fredonia 4-1-12.1 Acres: 13.80 East: 928661 North: 885920 Deed Book: Page: Full Market Value:	3,430 3,430 16,781	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4134 $2,300.00 1,130 1,130 1,130 1,130 1,130 3,430 1	 26.11 19.62 5.44 5.99 0.52 28.64 10.00

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $718.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $718.47
Reference: 4628
Due Date #1: 02/10/2012
Amount Due: **$718.47**

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $452.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $452.74
Reference: 2000
Due Date #1: 02/10/2012
Amount Due: **$452.74**

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $96.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $96.32
Reference: 174
Due Date #1: 02/10/2012
Amount Due: **$96.32**

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
065889-129.00-1-4 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 3,718	ACCT BILL 4135 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 760 760 760 760 760 760 1	 17.56 13.20 3.66 4.03 0.35 6.35 10.00
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 2,397	ACCT BILL 4136 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 490 490 490 490 490 490 1	 11.32 8.51 2.36 2.60 0.23 4.09 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 98,386	ACCT BILL 4137 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$10,550.00 9,560 9,560 9,560 9,560 9,560 20,110 1	 220.88 166.02 45.99 50.68 4.44 167.91 10.00

065889-129.00-1-4
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $55.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $55.15
Reference: 0857
Due Date #1: 02/10/2012
Amount Due: **$55.15**

065889-129.00-1-5
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $39.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $39.11
Reference: 0857
Due Date #1: 02/10/2012
Amount Due: **$39.11**

065889-129.00-1-6
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $665.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $665.92
Reference: 2323
Due Date #1: 02/10/2012
Amount Due: **$665.92**

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
065889-129.00-1-7 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 88,820 434,540	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4138 $30,310.00 58,510 58,510 58,510 58,510 58,510 88,820 10	 1,351.85 1,016.08 281.50 310.19 27.17 741.63 100.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $3,904.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,904.99 Reference: 3400 Due Date #1: 02/10/2012 Amount Due: **$3,828.42**
065889-129.00-1-8.1 Carreras Angel L 4892 W Main Rd Fredonia, NY 14063	4892 W Main Rd Sheep farm Fredonia 8-1-142.1 Acres: 1.70 East: 932845 North: 882296 Deed Book: 2163 Page: 00268 Full Market Value:	3,300 21,740 106,360	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4139 21,740 21,740 21,740 21,740 21,740 21,740 5	 502.29 377.54 104.60 115.26 10.10 181.52 50.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,341.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,341.31 Reference: 705 Due Date #1: 02/10/2012 Amount Due: **$1,341.31**
065889-129.00-1-9 Fred Roberto Fred Milagros 10655 Temple Rd Dunkirk, NY 14048	W Main Rd Vineyard Fredonia 8-1-141 Acres: 13.30 East: 932734 North: 880558 Deed Book: 2542 Page: 508 Full Market Value:	14,150 16,500 80,724	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 4140 $13,130.00 3,370 3,370 3,370 3,370 3,370 16,500 1	 77.86 58.52 16.21 17.87 1.57 402.18 137.77 10.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $721.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $721.98 Reference: 2544 Due Date #1: 02/10/2012 Amount Due: **$721.98**

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
065889-129.00-1-10 Reilly Thomas W III Reilly Catherine K 4973 W Main St Fredonia, NY 14063	Main St Rural vacant Fredonia 6-1-1	 330 330	ACCT BILL 4141	
Bank: 0658	Acres: 16.30 East: 932106 North: 879782 Deed Book: 2129 Page: 00523 Full Market Value:	1,614	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	330 7.62 330 5.73 330 1.59 330 1.75 330 0.15 330 2.76 1 10.00
				Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $29.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $29.60 Reference: 419 Due Date #1: 02/10/2012 Amount Due: **$29.60**
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	 360 360	ACCT BILL 4142	
	Acres: 9.00 East: 931633 North: 879787 Deed Book: 2719 Page: 402 Full Market Value:	1,761	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	360 8.32 360 6.25 360 1.73 360 1.91 360 0.17 360 3.01 1 10.00
				Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $31.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.39 Reference: 417 Due Date #1: 02/10/2012 Amount Due: **$31.39**
065889-129.00-1-12 Gerholdt Paul Michael 4997 W Main Rd Fredonia, NY 14063	W Main Rd Rural vacant Brocton 6-1-99	 410 410	ACCT BILL 4143	
Bank: 0658	Acres: 10.30 East: 931263 North: 879791 Deed Book: 2339 Page: 904 Full Market Value:	2,006	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	410 9.47 410 7.12 410 1.97 410 2.17 410 0.19 410 3.42 1 10.00
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $34.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $34.34 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$34.34**

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
065889-129.00-1-13 Harrell John W Jr Harrell Susan G 5023 W Main Rd Fredonia, NY 14063	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 31,947	AG DIST CO/TOWN/SCH	ACCT BILL 4144 $5,270.00 1,260 1,260 1,260 1,260 1,260 6,530 1	 29.11 21.88 6.06 6.68 0.59 171.83 54.52 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$300.67**
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 Acres: 22.30 East: 930483 North: 879564 Deed Book: 2665 Page: 601 Full Market Value:	 12,040 12,040 58,904	AG DIST CO/TOWN/SCH	ACCT BILL 4145 $10,010.00 2,030 2,030 2,030 2,030 2,030 12,040 1	 46.90 35.25 9.77 10.76 0.94 276.83 100.53 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$490.98**
065889-129.00-1-15 Shuler Frederick C Shuler Judith A PO Box 32666 Juneau, AK 99803	5147 W Main Rd Rural res Brocton 6-1-91 Acres: 13.96 East: 929552 North: 879060 Deed Book: 2612 Page: 639 Full Market Value:	 2,820 14,580 71,331		ACCT BILL 4146 14,580 14,580 14,580 14,580 14,580 14,580 10	 336.87 253.20 70.15 77.30 6.77 121.74 100.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $966.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $966.03 Reference: 102 Due Date #1: 02/10/2012 Amount Due: **$966.03**

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
065889-129.00-1-16 Szymanski Ronald R Szymanski Wanda L 5169 W Main Rd Fredonia, NY 14063	5169 W Main Rd Rural res Brocton 6-1-90 Acres: 12.00 East: 929143 North: 878999 Deed Book: Page: Full Market Value:	3,550 17,950 87,818	CW_15_VET/ COUNTY	ACCT $1,226.00	BILL 4147
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,724 16,724 16,724 17,950 17,950 17,950 10	386.40 290.43 80.46 95.16 8.34 149.88 100.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,110.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,110.67 Reference: 1090 Due Date #1: 02/10/2012 Amount Due: **$1,110.67**
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 24,910 121,869		ACCT	BILL 4148
			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 5	575.54 432.59 119.85 132.06 11.57 207.99 50.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,529.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,529.60 Reference: 297 Due Date #1: 02/10/2012 Amount Due: **$1,529.60**
065889-129.00-1-18 Acker Charles David Acker Shirley 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: 1680 Page: 00147 Full Market Value:	2,110 19,580 95,793	VETS 15% C COUNTY VETS DIS C COUNTY	ACCT $1,226.00 $979.00	BILL 4149
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,375 17,375 17,375 19,580 19,580 19,580 1	401.44 301.73 83.59 103.80 9.09 163.49 10.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,073.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,073.14 Reference: 3424 Due Date #1: 02/10/2012 Amount Due: **$1,073.14**

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
065889-129.00-1-19 Acker Charles D Acker Shirley 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: 2430 Page: 633 Full Market Value:	 1,540 1,540 7,534	ACCT BILL 4150 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,540 1,540 1,540 1,540 1,540 1,540 1	 35.58 26.74 7.41 8.16 0.72 12.86 10.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $101.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $101.47 Reference: 3424 Due Date #1: 02/10/2012 Amount Due: **$101.47**
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 13,470 65,900	ACCT BILL 4151 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,470 13,470 13,470 13,470 13,470 13,470 10	 311.22 233.92 64.81 71.41 6.26 112.47 100.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $900.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $900.09 Reference: 3721 Due Date #1: 02/10/2012 Amount Due: **$900.09**
065889-129.00-1-21 Remington Pamela Remington Robert 5175 W Main Rd Fredonia, NY 14063	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 63,796	ACCT BILL 4152 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 10	 301.28 226.45 62.74 69.13 6.06 108.88 100.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $874.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $874.54 Reference: 52277 Due Date #1: 02/10/2012 Amount Due: **$874.54**

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
065889-129.00-1-22 Acker Charles D Acker Shirley 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: Page: Full Market Value:	 900 900 4,403	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4153 900 900 900 900 900 900 1	 20.79 15.63 4.33 4.77 0.42 7.51 10.00
065889-129.00-1-23 Horlacher Joseph D Horlacher Erin E 1799 Whitehill Cir Jamestown, NY 14701	5069 W Main Rd 1 Family Res Brocton 6-1-92 Acres: 3.60 East: 929458 North: 879868 Deed Book: 2461 Page: 460 Full Market Value:	 2,500 10,600 51,859	 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 4154 $5,300.00 $5,300.00 5,300 5,300 5,300 5,300 5,300 10,600 10	 122.45 92.04 25.50 28.10 2.46 88.51 100.00
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 34,060 166,634	 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4155 $8,200.00 25,860 25,860 25,860 25,860 25,860 34,060 10	 597.49 449.08 124.42 137.10 12.01 284.39 100.00

065889-129.00-1-22
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $63.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $63.45
Reference: 3424
Due Date #1: 02/10/2012
Amount Due: **$63.45**

065889-129.00-1-23
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $459.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $459.06
Reference: 12763
Due Date #1: 02/10/2012
Amount Due: **$459.06**

065889-129.00-1-24
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,704.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,704.49
Reference: 4143
Due Date #1: 02/10/2012
Amount Due: **$1,704.49**

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
065889-129.00-1-25 Harrell John W Jr Harrell Susan G 5023 W Main Rd Fredonia, NY 14063	5023 W Main Rd Vineyard Brocton 4-1-32	 10,610 30,440	AG DIST CO/TOWN/SCH	ACCT BILL 4156 $6,640.00	
Bank: 0658	Acres: 8.40 East: 930704 North: 880675 Deed Book: 2665 Page: 601 Full Market Value:	148,924	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,800 23,800 23,800 23,800 23,800 30,440 10	549.89 413.31 114.51 126.18 11.05 254.17 100.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,569.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,569.11 Reference: 720010178-SEFCU Due Date #1: 02/10/2012 Amount Due: **$1,569.11**
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	 2,300 20,980	VETS C/T COUNTY/TOWN	ACCT BILL 4157 $5,000.00	
	Acres: 0.51 East: 930857 North: 880933 Deed Book: 2539 Page: 504 Full Market Value:	102,642	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,980 15,980 15,980 15,980 15,980 20,980 10	369.21 277.51 76.88 84.72 7.42 175.18 100.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,090.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,090.92 Reference: 5220 Due Date #1: 02/10/2012 Amount Due: **$1,090.92**
065889-129.00-1-27 Gerholdt Paul Michael 4997 W Main Rd Fredonia, NY 14063	4997 W Main Rd 1 Family Res Brocton 4-1-26	 4,350 16,970		ACCT BILL 4158	
Bank: 0658	Acres: 4.00 East: 931091 North: 880784 Deed Book: 2447 Page: 121 Full Market Value:	83,023	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,970 16,970 16,970 16,970 16,970 16,970 10	392.09 294.70 81.65 89.97 7.88 141.70 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,107.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,107.99 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,107.99**

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
065889-129.00-1-28 Reilly Thomas W III Reilly Catherine K 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 99,511	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $1,226.00 19,114 19,114 19,114 20,340 20,340 20,340 10	BILL 4159 441.62 331.93 91.96 107.83 9.45 169.83 100.00
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,252.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,252.62 Reference: 416 Due Date #1: 02/10/2012 Amount Due: **$1,252.62**
065889-129.00-1-29 Reilly Thomas W III Reilly Catherine K 4973 W Main Rd Fredonia, NY 14063 Bank: 0658	4973 W Main Rd Vineyard Fredonia 4-1-20 Acres: 28.80 East: 931906 North: 881161 Deed Book: 2129 Page: 00523 Full Market Value:	19,120 40,470 197,994	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $13,090.00 27,380 27,380 27,380 27,380 27,380 40,470 10	BILL 4160 632.60 475.48 131.73 145.16 12.72 337.92 100.00
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,835.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,835.61 Reference: 418 Due Date #1: 02/10/2012 Amount Due: **$1,835.61**
065889-129.00-1-30 Willebrandt Joshua J Willebrandt Kim L 4967 W Main Rd Fredonia, NY 14063 Bank: 0658	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 87,524	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 17,890 17,890 17,890 17,890 17,890 17,890 10	BILL 4161 413.34 310.68 86.07 94.84 8.31 149.38 100.00
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,162.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,162.62 Reference: 601207 Due Date #1: 02/10/2012 Amount Due: **$1,162.62**

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
065889-129.00-1-31 Laurito Matthew J 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: 2548 Page: 491 Full Market Value:	3,020 23,040 112,720	ACCT 4162 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 23,040 23,040 23,040 23,040 23,040 23,040 10	 532.33 400.11 110.85 122.15 10.70 2,336.51 192.38 100.00
065889-129.00-1-32 Schwieter William G Schwieter Nancy K 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: 2600 Page: 726 Full Market Value:	3,020 21,130 103,376	ACCT 4163 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,130 21,130 21,130 21,130 21,130 10	 488.20 366.94 101.66 112.02 9.81 176.43 100.00
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:	190 190 930	ACCT 4164 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 190 190 190 190 190 1	 4.39 3.30 0.91 1.01 0.09 1.59 10.00

065889-129.00-1-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,805.03**

065889-129.00-1-32
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,355.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,355.06
Reference: 09365505-Midland Mortgag
Due Date #1: 02/10/2012
Amount Due: **$1,355.06**

065889-129.00-1-33
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $21.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $21.72
Reference: 3400
Due Date #1: 02/10/2012
Amount Due: **$21.29**

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
065889-129.00-1-34 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 86,399	ACCT BILL 4165 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 17,660 17,660 17,660 17,660 17,660 17,660 10	 408.03 306.68 84.97 93.63 8.20 147.46 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,148.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,148.97 Reference: 2861 Due Date #1: 02/10/2012 Amount Due: **$1,148.97**
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 53,180	ACCT BILL 4166 AG DIST CO/TOWN/SCH $9,130.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,740 1,740 1,740 1,740 1,740 10,870 1	 40.20 30.22 8.37 9.22 0.81 90.76 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $189.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $189.58 Reference: 4411 Due Date #1: 02/10/2012 Amount Due: **$189.58**
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 69,325	ACCT BILL 4167 AG DIST CO/TOWN/SCH $10,950.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,220 3,220 3,220 3,220 3,220 14,170 1	 74.40 55.92 15.49 17.07 1.50 118.32 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $292.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $292.70 Reference: 4411 Due Date #1: 02/10/2012 Amount Due: **$292.70**

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
065889-129.00-1-37 Kawski Brent J Kawski Brenda L 4992 W Main Rd Fredonia, NY 14063	4992 W Main Rd 1 Family Res Brocton 4-1-29.2	 3,040 17,970	ACCT BILL 4168	
Bank: 0658	Acres: 2.10 East: 930894 North: 881467 Deed Book: 2176 Page: 00255 Full Market Value:	 87,916	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,970 415.19 17,970 312.07 17,970 86.46 17,970 95.27 17,970 8.35 17,970 150.05 10 100.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,167.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,167.39 Reference: 2684 Due Date #1: 02/10/2012 Amount Due: **$1,167.39**
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	 1,640 17,910	ACCT BILL 4169	
	Lot Dimensions 70.00 x 180.00 East: 930788 North: 881132 Deed Book: Page: Full Market Value:	 87,622	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,910 413.80 17,910 311.02 17,910 86.17 17,910 94.95 17,910 8.32 17,910 149.54 10 100.00
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,163.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,163.80 Reference: 1966 Due Date #1: 02/10/2012 Amount Due: **$1,163.80**
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	 930 930	ACCT BILL 4170	
Bank: 0658	Acres: 2.60 East: 930175 North: 880919 Deed Book: Page: Full Market Value:	 4,550	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	930 21.49 930 16.15 930 4.47 930 4.93 930 0.43 930 7.77 1 10.00
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $65.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $65.24 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$65.24**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-1-40 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 82,094	ACCT BILL 4171 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 10	387.70 291.40 80.73 88.96 7.79 140.11 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,096.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,096.69 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,096.69**
065889-129.00-1-41 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	5042 W Main Rd Mfg hsing pk Brocton 4-1-33 Acres: 1.30 East: 929921 North: 880552 Deed Book: 2378 Page: 431 Full Market Value:	5,200 37,030 181,164	ACCT BILL 4172 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	37,030 37,030 37,030 37,030 37,030 37,030 50	855.56 643.06 178.16 196.32 17.20 309.19 500.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,699.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,699.49 Reference: 1186 Due Date #1: 02/10/2012 Amount Due: **$2,699.49**
065889-129.00-1-42 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	Route 20 Res vac land Brocton Rear Land 4-1-34.2 Acres: 4.40 East: 929909 North: 880995 Deed Book: 2378 Page: 431 Full Market Value:	1,160 1,160 5,675	ACCT BILL 4173 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,160 1,160 1,160 1,160 1,160 1,160 1	26.80 20.14 5.58 6.15 0.54 9.69 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $78.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $78.90 Reference: 1186 Due Date #1: 02/10/2012 Amount Due: **$78.90**

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
065889-129.00-1-43.1 Larivey Matthew C McTigue Megan M 5056 W Main Rd Fredonia, NY 14063	5056 W Main Rd Vineyard Brocton 4-1-34.1 part of	 9,660 37,950		ACCT BILL 4174	
Bank: 0658	Acres: 12.50 East: 929551 North: 880756 Deed Book: 2695 Page: 20 Full Market Value:	 185,665	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 10	876.82 659.04 182.58 201.19 17.63 316.87 100.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,354.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,354.13
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,354.13**

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
065889-129.00-1-43.2 Christy James R Christy Christine Ann 4050 Webster Rd Fredonia, NY 14063	W Main Rd Vineyard Brocton 4-1-34.1 part of	 230 230		ACCT BILL 4175	
	Lot Dimensions 74.20 x 258.00 East: 929814 North: 880436 Deed Book: 2588 Page: 690 Full Market Value:	 1,125	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	230 230 230 230 230 230 1	5.31 3.99 1.11 1.22 0.11 1.92 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $23.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $23.66
Reference: 1186
Due Date #1: 02/10/2012
Amount Due: **$23.66**

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
065889-129.00-1-44 Noble Robert H Noble Sandra M 9462 North Rd Fredonia, NY 14063	E of North Rd Res vac land Brocton 4-1-34.3	 950 950		ACCT BILL 4176	
	Acres: 2.10 East: 929255 North: 880893 Deed Book: Page: Full Market Value:	 4,648	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	950 950 950 950 950 950 1	21.95 16.50 4.57 5.04 0.44 7.93 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $66.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $66.43
Reference: 0857
Due Date #1: 02/10/2012
Amount Due: **$66.43**

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
065889-129.00-1-45 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 62,916	ACCT BILL 4177 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,860 12,860 12,860 12,860 12,860 12,860 1	 297.13 223.33 61.87 68.18 5.97 107.38 10.00
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 50,783	ACCT BILL 4178 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	 239.83 180.26 49.94 55.03 4.82 86.67 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 29,843	ACCT BILL 4179 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 10	 140.94 105.93 29.35 32.34 2.83 50.93 100.00

065889-129.00-1-45
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $773.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.86
Reference: 01
Due Date #1: 02/10/2012
Amount Due: **$773.86**

065889-129.00-1-46
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $626.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $626.55
Reference: 744
Due Date #1: 02/10/2012
Amount Due: **$626.55**

065889-129.00-1-47
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $462.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $462.32
Reference: 0857
Due Date #1: 02/10/2012
Amount Due: **$462.32**

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
065889-129.00-1-48 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 33,513	ACCT BILL 4180 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 10	 158.27 118.96 32.96 36.32 3.18 934.13 57.20 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,441.02**
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 7,436	ACCT BILL 4181 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,520 1,520 1,520 1,520 1,520 1,520 1	 35.12 26.40 7.31 8.06 0.71 207.28 12.69 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$307.57**
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 18,297	ACCT BILL 4182 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,740 3,740 3,740 3,740 3,740 3,740 5	 86.41 64.95 17.99 19.83 1.74 31.23 50.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$272.15**

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
065889-129.00-1-51 Schauman Dustin Sr 8055 Barnum Rd PO Box 110 Cassadaga, NY 14718	9430 Lamberton Rd 1 Family Res Brocton 6-1-85 Acres: 1.90 East: 928693 North: 879985 Deed Book: 2667 Page: 892 Full Market Value:	2,500 8,840 43,249	ACCT BILL 4183 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,840 8,840 8,840 8,840 8,840 8,840 1	 204.24 153.51 42.53 46.87 4.11 73.81 10.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $535.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $535.07 Reference: 1925 Due Date #1: 02/10/2012 Amount Due: **$535.07**
065889-129.00-1-52 Johnson Charles W Johnson Ann B 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: 2467 Page: 675 Full Market Value:	2,520 13,100 64,090	ACCT BILL 4184 VETS T TOWN $200.00 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,874 11,874 11,874 12,900 12,900 13,100 1	 274.34 206.20 57.13 68.39 5.99 109.38 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $731.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $731.43 Reference: 2677 Due Date #1: 02/10/2012 Amount Due: **$731.43**
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 46,380	ACCT BILL 4185 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,480 9,480 9,480 9,480 9,480 9,480 1	 219.03 164.63 45.61 50.26 4.40 79.16 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $573.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $573.09 Reference: 1401 Due Date #1: 02/10/2012 Amount Due: **$573.09**

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
065889-129.00-1-54 Krystofiak Steven M Krystofiak Julie J 9460 Lamberton Rd Fredonia, NY 14063	Lamberton Rd Res vac land Brocton 6-1-83.2 Acres: 1.50 East: 928535 North: 880355 Deed Book: Page: Full Market Value:	150 150 734	ACCT 4186 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 150 150 150 150 150 150 1	 3.47 2.60 0.72 0.80 0.07 20.45 1.25 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$39.36**
065889-129.00-1-55 Krystofiak Steven Krystofiak Julie 9460 Lamberton Rd Fredonia, NY 14063 Bank: 0658	9460 Lamberton Rd Mfg housing Brocton 6-1-82 Acres: 0.33 East: 928129 North: 880347 Deed Book: 2433 Page: 470 Full Market Value:	1,190 16,850 82,436	ACCT 4187 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,850 16,850 16,850 16,850 16,850 16,850 1	 389.31 292.62 81.07 89.33 7.83 140.69 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,010.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,010.85 Reference: 0001441576 Due Date #1: 02/10/2012 Amount Due: **$1,010.85**
065889-129.00-1-56 Rexford William Rexford Trisha 9466 Lamberton Rd Fredonia, NY 14063 Bank: 0658	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 63,992	ACCT 4188 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,080 13,080 13,080 13,080 13,080 13,080 1	 302.21 227.15 62.93 69.34 6.07 109.22 10.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $786.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $786.92 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$786.92**

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
065889-129.00-1-57 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 16,047	ACCT BILL 4189 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,280 3,280 3,280 3,280 3,280 3,280 1	 75.78 56.96 15.78 17.39 1.52 27.39 10.00
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 75,685	ACCT BILL 4190 AG DIST CO/TOWN/SCH $11,110.00 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 15,470 1	 100.74 75.72 20.98 23.11 2.02 129.17 10.00
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 49,951	ACCT BILL 4191 AG DIST CO/TOWN/SCH $8,350.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,860 1,860 1,860 1,860 1,860 10,210 1	 42.97 32.30 8.95 9.86 0.86 85.25 10.00

065889-129.00-1-57
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $204.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $204.82
Reference: 0857
Due Date #1: 02/10/2012
Amount Due: **$204.82**

065889-129.00-1-58
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $361.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $361.74
Reference: 743
Due Date #1: 02/10/2012
Amount Due: **$361.74**

065889-129.00-1-59
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $190.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $190.19
Reference: 2323
Due Date #1: 02/10/2012
Amount Due: **$190.19**

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
065889-129.00-1-60 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 17,564	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4192 3,590 3,590 3,590 3,590 3,590 3,590 1	 82.95 62.34 17.27 19.03 1.67 29.98 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $223.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $223.24 Reference: 0857 Due Date #1: 02/10/2012 Amount Due: **$223.24**
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 53,669	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4193 $9,450.00 1,520 1,520 1,520 1,520 1,520 10,970 1	 35.12 26.40 7.31 8.06 0.71 91.60 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $179.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $179.20 Reference: 742 Due Date #1: 02/10/2012 Amount Due: **$179.20**
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 23,760 116,243	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 4194 $21,350.00 2,410 2,410 2,410 2,410 2,410 23,760 1	 55.68 41.85 11.59 12.78 1.12 328.65 198.39 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$660.06**

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
065889-129.00-1-63 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 40 196		ACCT BILL 4195	
			Medicaid	40	0.92
			County Tax	40	0.69
			Community Colleges	40	0.19
			Town Tax	40	0.21
			ChargeBacks	40	0.02
			Pomf fire prot 1	40	0.33
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $12.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $12.36 Reference: 0857 Due Date #1: 02/10/2012 Amount Due: **$12.36**
065889-129.00-2-1 Metzger James B Metzger Bertha 9901 Farel Rd Fredonia, NY 14063	9901 Farel Rd 1 Family Res Fredonia 2-1-122.3 Acres: 8.90 East: 933967 North: 886958 Deed Book: 2255 Page: 534 Full Market Value:	2,900 41,830 204,648		ACCT BILL 4196	
			Medicaid	41,830	966.47
			County Tax	41,830	726.42
			Community Colleges	41,830	201.25
			Town Tax	41,830	221.76
			ChargeBacks	41,830	19.43
			Pomf fire prot 1	41,830	349.27
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $2,494.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,494.60 Reference: 2718 Due Date #1: 02/10/2012 Amount Due: **$2,494.60**
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 56,996	AG DIST CO/TOWN/SCH	ACCT BILL 4197 $9,980.00	
			Medicaid	1,670	38.58
			County Tax	1,670	29.00
			Community Colleges	1,670	8.03
			Town Tax	1,670	8.85
			ChargeBacks	1,670	0.78
			Pomf fire prot 1	11,650	97.27
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $192.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $192.51 Reference: 4411 Due Date #1: 02/10/2012 Amount Due: **$192.51**

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
065889-129.00-2-3 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 54,403	ACCT BILL 4198 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,120 11,120 11,120 11,120 11,120 11,120 1	 256.92 193.11 53.50 58.95 5.16 92.85 10.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $670.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $670.49
Reference: 12149
Due Date #1: 02/10/2012
Amount Due: **$670.49**

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
065889-129.00-2-4 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 35,812	ACCT BILL 4199 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 7,320 7,320 7,320 7,320 7,320 7,320 1	 169.13 127.12 35.22 38.81 3.40 61.12 10.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $444.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $444.80
Reference: 12149
Due Date #1: 02/10/2012
Amount Due: **$444.80**

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
065889-129.00-2-5 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 82,681	ACCT BILL 4200 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	 390.47 293.48 81.31 89.60 7.85 141.11 10.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,013.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,013.82
Reference: 12149
Due Date #1: 02/10/2012
Amount Due: **$1,013.82**

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
065889-129.00-2-6 Rose Gregory A Rose Peggy 9872 Farel Rd Fredonia, NY 14063	9872 Farel Rd 1 Family Res Fredonia 2-1-111.1	 2,720 29,980		ACCT	BILL 4201
Bank: 0658	Acres: 2.00 East: 934638 North: 886277 Deed Book: 2281 Page: 785 Full Market Value:	 146,673	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	692.68 520.63 144.24 158.94 13.92 250.33 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,790.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,790.74 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,790.74**
065889-129.00-2-7 Joy James 9825 Farel Rd Fredonia, NY 14063	Farel Rd Vineyard Fredonia 2-1-111.2	 13,880 13,880	AG DIST CO/TOWN/SCH	ACCT $12,710.00	BILL 4202
	Acres: 13.10 East: 935032 North: 886100 Deed Book: 2274 Page: 618 Full Market Value:	 67,906	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,170 1,170 1,170 1,170 1,170 13,880 1	27.03 20.32 5.63 6.20 0.54 115.89 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $185.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $185.61 Reference: 2323 Due Date #1: 02/10/2012 Amount Due: **$185.61**
065889-129.00-2-8 Inners Johny 681 E 37th St Hialeah, FL 33013	Berry Rd Golf course Fredonia 2-1-115	 5,000 20,000		ACCT	BILL 4203
	Acres: 25.00 East: 935971 North: 886570 Deed Book: 2630 Page: 685 Full Market Value:	 97,847	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	462.09 347.32 96.22 106.03 9.29 2,386.83 167.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,574.78**

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
065889-129.00-2-9 Inners Johny 681 E 37th St Hialeah, FL 33013	Main Rd Rural vacant Fredonia 2-1-95 Acres: 11.20 East: 936696 North: 885887 Deed Book: 2630 Page: 685 Full Market Value:	 2,800 2,800 13,699	ACCT BILL 4204 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	 64.69 48.62 13.47 14.84 1.30 334.16 23.38
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$500.46**
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 91,243	ACCT BILL 4205 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 10	 430.90 323.87 89.73 98.87 8.66 155.72 100.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,207.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,207.75 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,207.75**
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 11,497	ACCT BILL 4206 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	 54.30 40.81 11.31 12.46 1.09 19.62 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $149.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $149.59 Reference: 651340 Due Date #1: 02/10/2012 Amount Due: **$149.59**

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
065889-129.00-2-12 Mogollan Luis J 4632 W Main Rd Fredonia, NY 14063	4632 W Main Rd Mfg housing Fredonia 2-1-83.1	 5,610 23,420	VETS 25% C COUNTY	ACCT $2,044.00	BILL 4207
Bank: 0658	Acres: 9.70 East: 938163 North: 885042 Deed Book: 2656 Page: 498 Full Market Value:	 114,579	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,376 21,376 21,376 23,420 23,420 23,420 5	493.88 371.21 102.84 124.16 10.88 195.55 50.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,348.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,348.52 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,348.52**
065889-129.00-2-13 Edgewood Investment Inc PO Box 635 Dunkirk, NY 14048	W Main Rd Vac farmland Fredonia Rear Land 2-1-78.2	 6,270 6,270		ACCT	BILL 4208
	Acres: 17.00 East: 938727 North: 885746 Deed Book: 2342 Page: 63 Full Market Value:	 30,675	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	6,270 6,270 6,270 6,270 6,270 6,270 1	144.87 108.88 30.17 33.24 2.91 748.27 52.35 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,130.69**
065889-129.00-2-14 Saville Maud S 355 E Main Rd Fredonia, NY 14063	W Main Rd Vineyard Fredonia 2-1-72.1	 17,960 17,960	VETS C/T COUNTY/TOWN AG DIST CO/TOWN/SCH	ACCT $5,000.00 $15,760.00	BILL 4209
	Acres: 17.70 East: 939275 North: 885662 Deed Book: 2716 Page: 917 Full Market Value:	 87,867	Pomf fire prot 1 North End Water Dist	17,960 1	149.96 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $159.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $159.96 Reference: 5958 Due Date #1: 02/10/2012 Amount Due: **$159.96**

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
065889-129.00-2-15 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 9,100	ACCT BILL 4210 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,860 1,860 1,860 1,860 1,860 1,860	 42.97 32.30 8.95 9.86 0.86 15.53
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $110.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $110.47 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$110.47**
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 53,220 260,372	ACCT BILL 4211 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 53,220 53,220 53,220 53,220 53,220 53,220	 1,229.63 924.22 256.05 282.15 24.72 444.38
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,161.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,161.15 Reference: 4210 Due Date #1: 02/10/2012 Amount Due: **$3,161.15**
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 46,771	ACCT BILL 4212 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$7,140.00 2,420 2,420 2,420 2,420 2,420 9,560 1	 55.91 42.03 11.64 12.83 1.12 79.82 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $213.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $213.35 Reference: 3824 Due Date #1: 02/10/2012 Amount Due: **$213.35**

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
065889-129.00-2-18 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 5,431	ACCT BILL 4213 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,110 1,110 1,110 1,110 1,110 1,110 1	25.65 19.28 5.34 5.88 0.52 9.27 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $75.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.94 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$75.94**
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 57,339	ACCT BILL 4214 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,720 11,720 11,720 11,720 11,720 11,720 10	270.79 203.53 56.39 62.13 5.44 97.86 100.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $796.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $796.14 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$796.14**
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 2,691	ACCT BILL 4215 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	550 550 550 550 550 550 1	12.71 9.55 2.65 2.92 0.26 4.59 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $42.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $42.68 Reference: 1857 Due Date #1: 02/10/2012 Amount Due: **$42.68**

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
065889-129.00-2-22 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 21,920 107,241	ACCT 4216 BILL 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 10	 506.45 380.66 105.46 116.21 10.18 183.03 100.00
065889-129.00-2-23 Panas Bohdan P Panas Beverly 4576 W Main Rd Fredonia, NY 14063 Bank: 0658	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 30,130 147,407	ACCT 4217 BILL VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $2,044.00 $4,088.00 23,998 23,998 23,998 30,130 30,130 30,130 10	 554.46 416.75 115.46 159.74 13.99 251.58 100.00
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 84,295	ACCT 4218 BILL VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $5,000.00 $2,044.00 $4,088.00 11,098 11,098 11,098 12,230 12,230 17,230 10	 256.42 192.73 53.39 64.84 5.68 143.87 100.00

065889-129.00-2-22
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,401.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,401.99
Reference: 1857
Due Date #1: 02/10/2012
Amount Due: **$1,401.99**

065889-129.00-2-23
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,611.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,611.98
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,611.98**

065889-129.00-2-24
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $816.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $816.93
Reference: 3685
Due Date #1: 02/10/2012
Amount Due: **$816.93**

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
065889-129.00-2-25 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 74,070	ACCT BILL 4219 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 10	 349.80 262.92 72.84 80.27 7.03 126.42 100.00
065889-129.00-2-26 Wells Janet PO Box 635 Dunkirk, NY 14048	4608 W Main Rd 1 Family Res Fredonia 2-1-78.1 Acres: 8.50 East: 938714 North: 884890 Deed Book: 2304 Page: 33 Full Market Value:	6,380 84,730 414,530	ACCT BILL 4220 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 84,730 84,730 84,730 84,730 84,730 84,730 10	 1,957.65 1,471.42 407.65 449.20 39.35 707.48 100.00
065889-129.00-2-27 Cornier Jose Giebner-Cornier Joanne 4618 W Main Rd Fredonia, NY 14063 Bank: 0658	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:	2,340 20,170 98,679	ACCT BILL 4221 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 10	 466.02 350.27 97.04 106.93 9.37 168.42 100.00

065889-129.00-2-25
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $1,021.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,021.27
Reference: 1137
Due Date #1: 02/10/2012
Amount Due: **$999.28**

065889-129.00-2-26
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,132.75**

065889-129.00-2-27
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,298.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,298.05
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$1,298.05**

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
065889-129.00-2-28 Ross Jeffrey S 4628 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Fredonia 2-1-82	 1,170 1,170		ACCT	BILL 4222
Bank: 0658	Lot Dimensions 100.00 x 225.00 East: 938439 North: 884533 Deed Book: 2433 Page: 447 Full Market Value:	 5,724	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,170 1,170 1,170 1,170 1,170 1,170 1	27.03 20.32 5.63 6.20 0.54 9.77 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $79.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $79.49 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$79.49**
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	 3,030 15,060		ACCT	BILL 4223
Bank: 0658	Acres: 1.30 East: 938314 North: 884624 Deed Book: 2433 Page: 447 Full Market Value:	 73,679	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,060 15,060 15,060 15,060 15,060 15,060 10	347.96 261.53 72.46 79.84 6.99 125.75 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $994.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $994.53 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$994.53**
065889-129.00-2-31 Barr Irving M 4656 W Main Rd Fredonia, NY 14063	4656 W Main Rd Converted Re Fredonia COMBINED W/129.00-2-30 2-1-85	 6,650 24,010		ACCT	BILL 4224
	Lot Dimensions 233.00 x 417.00 East: 937944 North: 884361 Deed Book: 2583 Page: 977 Full Market Value:	 117,466	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,010 24,010 24,010 24,010 24,010 24,010 10	554.74 416.96 115.52 127.29 11.15 200.48 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,526.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,526.14 Reference: 1043,1953 Due Date #1: 02/10/2012 Amount Due: **$1,526.14**

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
065889-129.00-2-32 Blair James III 4664 W Main Rd Fredonia, NY 14063	4664 W Main Rd 1 Family Res Fredonia 2-1-86	 2,170 20,120		ACCT BILL 4225	
Bank: 0658	Lot Dimensions 115.00 x 175.00 East: 937742 North: 884313 Deed Book: 2607 Page: 128 Full Market Value:	 98,434	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,120 20,120 20,120 20,120 20,120 20,120 10	464.87 349.40 96.80 106.67 9.34 168.00 100.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,295.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,295.08
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,295.08**

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
065889-129.00-2-33 Blair James E III 4664 W Main Rd Fredonia, NY 14063	W Main St Vac w/imprv Fredonia Backland 2-1-84	 450 2,340		ACCT BILL 4226	
Bank: 0658	Lot Dimensions 301.00 x 143.00 East: 937791 North: 884464 Deed Book: 2607 Page: 128 Full Market Value:	 11,448	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	54.06 40.64 11.26 12.41 1.09 19.54 10.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $149.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $149.00
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$149.00**

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
065889-129.00-2-34 Laurito Michael J III 4674 W Main Rd Fredonia, NY 14063	4670 W Main Rd 1 Family Res Fredonia 2-1-87.3	 3,720 24,500		ACCT BILL 4227	
Bank: 0658	Acres: 2.60 East: 937628 North: 884494 Deed Book: 2534 Page: 160 Full Market Value:	 119,863	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 10	566.06 425.47 117.87 129.89 11.38 204.57 100.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,555.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,555.24
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,555.24**

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
065889-129.00-2-35 Laurito Michael J Laurito Susan 4674 W Main Rd Fredonia, NY 14063	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 63,601	ACCT BILL 4228 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 10	300.36 225.76 62.55 68.92 6.04 108.55 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $872.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $872.18 Reference: 651341 Due Date #1: 02/10/2012 Amount Due: **$872.18**
065889-129.00-2-36 Davis Thomas JC Cornwell Bonnie L 6033 County Highway 21 Walton, NY 13856	W Main Rd Res vac land Fredonia 2-1-88.1 Lot Dimensions 43.00 x 140.00 East: 937076 North: 884101 Deed Book: 2644 Page: 82 Full Market Value:	100 100 489	ACCT BILL 4229 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	100 100 100 100 100 100 1	2.31 1.74 0.48 0.53 0.05 0.83 10.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $15.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $15.94 Reference: 5795 Due Date #1: 02/10/2012 Amount Due: **$15.94**
065889-129.00-2-37 Davis Thomas JC Cornwell Bonnie L 6033 County Highway 21 Walton, NY 13856	4700 W Main Rd 1 Family Res Fredonia 2-1-97 Acres: 1.00 East: 937004 North: 884183 Deed Book: 2644 Page: 82 Full Market Value:	3,000 26,160 127,984	ACCT BILL 4230 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	26,160 26,160 26,160 26,160 26,160 26,160 10	604.42 454.29 125.86 138.69 12.15 218.43 100.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,653.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,653.84 Reference: 5795 Due Date #1: 02/10/2012 Amount Due: **$1,653.84**

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
065889-129.00-2-38 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 27,260 133,366	ACCT 4231 BILL 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	 $1,500.00 $23,750.00 2,010 2,010 2,010 2,010 2,010 27,260 1	 46.44 34.91 9.67 10.66 0.93 227.61 10.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $340.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $340.22 Reference: 3536 Due Date #1: 02/10/2012 Amount Due: **$340.22**
065889-129.00-2-39 Davis Thomas JC Cornwell Bonnie L 6033 County Highway 21 Walton, NY 13856	W Main Rd Res vac land Fredonia 2-1-98 Acres: 0.60 East: 936902 North: 884071 Deed Book: 2644 Page: 82 Full Market Value:	 1,280 1,280 6,262	ACCT 4232 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,280 1,280 1,280 1,280 1,280 1,280 1	 29.57 22.23 6.16 6.79 0.59 10.69 10.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $86.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $86.03 Reference: 5795 Due Date #1: 02/10/2012 Amount Due: **$86.03**
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 28,600 139,922	ACCT 4233 BILL 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 10	 660.79 496.67 137.60 151.62 13.28 238.80 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,798.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,798.76 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$1,798.76**

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
065889-129.00-2-41 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 24,040 117,613	ACCT BILL 4234 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,040 555.44 24,040 417.48 24,040 115.66 24,040 127.45 24,040 11.16 24,040 200.73 10 100.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,527.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,527.92 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,527.92**
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 1,468	ACCT BILL 4235 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	300 6.93 300 5.21 300 1.44 300 1.59 300 0.14 300 2.50 1 10.00
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $27.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.81 Reference: 3185 Due Date #1: 02/10/2012 Amount Due: **$27.81**
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 31,960 156,360	ACCT BILL 4236 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,960 738.42 31,960 555.02 31,960 153.77 31,960 169.44 31,960 14.84 31,960 266.86 10 100.00
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,998.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,998.35 Reference: 1184 Due Date #1: 02/10/2012 Amount Due: **$1,998.35**

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
065889-129.00-2-44 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 82,926	ACCT BILL 4237 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 10	 391.62 294.35 81.55 89.86 7.87 141.53 100.00
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 84,736	ACCT BILL 4238 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $2,044.00 	 352.95 265.28 73.50 91.82 8.04 144.62 100.00
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 5,284	ACCT BILL 4239 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,080 1,080 1,080 1,080 1,080 1,080 1	 24.95 18.76 5.20 5.73 0.50 9.02 10.00

065889-129.00-2-44
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,106.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,106.78
Reference: 0882
Due Date #1: 02/10/2012
Amount Due: **$1,106.78**

065889-129.00-2-45
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $1,046.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,046.57
Reference: 438
Due Date #1: 02/10/2012
Amount Due: **$1,036.21**

065889-129.00-2-46
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $74.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.90
Reference: 438
Due Date #1: 02/10/2012
Amount Due: **$74.16**

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
065889-129.00-2-47 Grant Sherman Grant Dorothy 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: 1897 Page: 00471 Full Market Value:	 13,780 26,310 128,718	AG DIST CO/TOWN/SCH	ACCT BILL 4240 $8,420.00 Medicaid 17,890 County Tax 17,890 Community Colleges 17,890 Town Tax 17,890 ChargeBacks 17,890 Pomf fire prot 1 26,310 North End Water Dist 10	 413.34 310.68 86.07 94.84 8.31 219.68 100.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,232.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,232.92 Reference: 6318 Due Date #1: 02/10/2012 Amount Due: **$1,232.92**
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 42,540 208,121		ACCT BILL 4241 Medicaid 42,540 County Tax 42,540 Community Colleges 42,540 Town Tax 42,540 ChargeBacks 42,540 Pomf fire prot 1 42,540 North End Water Dist 10	 982.87 738.75 204.67 225.53 19.76 355.20 100.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $2,626.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,626.78 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,626.78**
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 89,384		ACCT BILL 4242 Medicaid 18,270 County Tax 18,270 Community Colleges 18,270 Town Tax 18,270 ChargeBacks 18,270 Pomf fire prot 1 18,270 North End Water Dist 10	 422.12 317.28 87.90 96.86 8.49 152.55 100.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,185.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,185.20 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,185.20**

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
065889-129.00-2-50 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 33,240 162,622	ACCT BILL 4243 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 33,240 33,240 33,240 33,240 33,240 33,240 10	 768.00 577.24 159.92 176.22 15.44 277.55 100.00
065889-129.00-2-51 Fisk James Jr Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	W Main Rd Vineyard Fredonia 8-1-10.3 Acres: 6.50 East: 935263 North: 883885 Deed Book: 2298 Page: 42 Full Market Value:	6,710 6,710 32,828	ACCT BILL 4244 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$5,840.00 870 870 870 870 870 6,710 1	 20.10 15.11 4.19 4.61 0.40 103.83 56.03 10.00
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 16,389	ACCT BILL 4245 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 3,350 3,350 3,350 3,350 3,350 3,350 1	 77.40 58.18 16.12 17.76 1.56 27.97 10.00

065889-129.00-2-50
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,074.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,074.37
Reference: 1945
Due Date #1: 02/10/2012
Amount Due: **$2,074.37**

065889-129.00-2-51
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$214.27**

065889-129.00-2-52
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $215.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $215.17
Reference: 124,287
Due Date #1: 02/10/2012
Amount Due: **$208.99**

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
065889-129.00-2-53 Morrison David Hinds Kathryn 4806 W Main Rd Fredonia, NY 14063	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 16,840 82,387	ACCT BILL 4246 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,840 16,840 16,840 16,840 16,840 16,840 10	 389.08 292.44 81.02 89.28 7.82 140.61 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,100.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,100.25 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,100.25**
065889-129.00-2-54 Parks Laura A 4822 W Main Rd Fredonia, NY 14063	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 89,726	ACCT BILL 4247 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 10	 423.74 318.49 88.24 97.23 8.52 153.13 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,189.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,189.35 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,189.35**
065889-129.00-2-55 Deering Dolores Ann Bull Janice Mae 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 60,861	ACCT BILL 4248 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	 287.42 216.03 59.85 65.95 5.78 103.87 10.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $748.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: $748.90 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$748.90**

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
065889-129.00-2-56 Brown Margaret Brown Joseph 9681 Farel Rd Fredonia, NY 14063	9681 Farel Rd 1 Family Res Fredonia 8-1-8.3 Lot Dimensions 161.50 x 173.00 East: 934729 North: 883464 Deed Book: Page: Full Market Value:	2,240 15,950 78,033	ACCT BILL 4249 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	368.52 276.99 76.74 84.56 7.41 133.18 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 31,750 155,333	ACCT BILL 4250 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,750 31,750 31,750 31,750 31,750 31,750 1	733.57 551.37 152.76 168.32 14.75 265.11 10.00
065889-129.00-2-58 DiMaggio Russell DiMaggio Marie 752 Sugarwood Way Venice, FL 34292	4834 W Main Rd Auto body Fredonia 8-1-7.1 Acres: 13.90 East: 934284 North: 883541 Deed Book: Page: Full Market Value:	4,790 14,280 69,863	ACCT BILL 4251 VETS C/T COUNTY/TOWN $950.00 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 14,280 13	307.98 231.49 64.13 70.67 6.19 119.23 130.00

065889-129.00-2-56
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $957.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $957.40
Reference: 2760
Due Date #1: 02/10/2012
Amount Due: **$957.40**

065889-129.00-2-57
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,895.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,895.88
Reference: 2403
Due Date #1: 02/10/2012
Amount Due: **$1,895.88**

065889-129.00-2-58
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$929.69**

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
065889-129.00-2-59 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 36,910 180,577	VETS 15% C COUNTY	ACCT $1,226.00	BILL 4252 Medicaid 824.47 County Tax 619.69 Community Colleges 171.68 Town Tax 195.68 ChargeBacks 17.14 School Relevy 3,673.33 Pomf fire prot 1 308.19 North End Water Dist 100.00
				35,684 35,684 35,684 36,910 36,910 36,910 10	

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$5,910.18**

065889-129.00-2-60 Priest James D Priest Gayle S 4852 W Main Rd Fredonia, NY 14063	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:	140 140 685		ACCT	BILL 4253 Medicaid 3.23 County Tax 2.43 Community Colleges 0.67 Town Tax 0.74 ChargeBacks 0.07 Pomf fire prot 1 1.17 North End Water Dist 10.00
				140 140 140 140 140 140 1	

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $18.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.31
Reference: 532
Due Date #1: 02/10/2012
Amount Due: **$18.31**

065889-129.00-2-61 Priest James D Priest Gayle S 4852 W Main Rd Fredonia, NY 14063	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 24,560 120,157	VETS C/T COUNTY/TOWN	ACCT $1,700.00	BILL 4254 Medicaid 528.17 County Tax 396.99 Community Colleges 109.98 Town Tax 121.19 ChargeBacks 10.62 Pomf fire prot 1 205.07 North End Water Dist 100.00
				22,860 22,860 22,860 22,860 22,860 24,560 10	

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,472.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,472.02
Reference: 532
Due Date #1: 02/10/2012
Amount Due: **$1,472.02**

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
065889-129.00-2-62 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 4,697	ACCT 4255 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 960 960 960 960 960 960 1	 22.18 16.67 4.62 5.09 0.45 8.02 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 95,108	CW_15_VET/ COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 4256 BILL 18,214 18,214 18,214 19,440 19,440 19,440 10	 420.83 316.30 87.63 103.06 9.03 162.32 100.00
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 20,850 102,006	VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 4257 BILL 19,624 19,624 19,624 20,850 20,850 20,850 10	 453.41 340.79 94.41 110.54 9.68 174.09 100.00

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $67.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $67.03
Reference: 5122
Due Date #1: 02/10/2012
Amount Due: **$67.03**

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,199.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,199.17
Reference: 5122
Due Date #1: 02/10/2012
Amount Due: **$1,199.17**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,282.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,282.92
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,282.92**

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
065889-129.00-2-65 Carmelia Frederick Sr Carmelia Jean 4876 W Main Rd Fredonia, NY 14063	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 24,700 120,841	ACCT BILL 4258 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 24,700 24,700 24,700 24,700 24,700 24,700 10	 570.68 428.94 118.84 130.95 11.47 206.24 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,567.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,567.12 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,567.12**
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 8,415	ACCT BILL 4259 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$490.00 1,230 1,230 1,230 1,230 1,230 1,720 1	 28.42 21.36 5.92 6.52 0.57 14.36 10.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $88.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $88.89 Reference: 3400 Due Date #1: 02/10/2012 Amount Due: **$87.15**
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 60 294	ACCT BILL 4260 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 60 1	 1.39 1.04 0.29 0.32 0.03 0.50 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $13.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.57 Reference: 705 Due Date #1: 02/10/2012 Amount Due: **$13.57**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-2-67 Lesch John D Lesch Heather C 4890 W Main Rd Fredonia, NY 14063	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 71,160 348,141	ACCT AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4261 $9,350.00 $12,740.00 49,070 49,070 49,070 49,070 49,070 58,420 10	 1,133.74 852.15 236.08 260.15 22.79 487.79 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $3,092.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,092.70 Reference: 013273-CCB Due Date #1: 02/10/2012 Amount Due: **$3,092.70**
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 30,490 149,168	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4262 30,490 30,490 30,490 30,490 30,490 30,490 10	 704.46 529.49 146.69 161.64 14.16 254.58 100.00
					Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $1,949.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,949.24 Reference: 1723 Due Date #1: 02/10/2012 Amount Due: **$1,911.02**
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 64,922	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4263 $10,490.00 2,780 2,780 2,780 2,780 2,780 13,270 1	 64.23 48.28 13.38 14.74 1.29 110.80 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $262.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $262.72 Reference: 013273-CCB Due Date #1: 02/10/2012 Amount Due: **$262.72**

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
065889-129.00-2-70 Terrill Nanthan 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 80,000	ACCT BILL 4264 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	 377.81 283.97 78.67 86.69 7.59 136.54 10.00
065889-129.00-2-71 Fisk James Jr Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	W Main Rd Res vac land Fredonia Rear Land 2-1-105.1 Acres: 7.70 East: 935304 North: 884602 Deed Book: 2298 Page: 42 Full Market Value:	7,850 7,850 38,405	ACCT BILL 4265 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$6,860.00 990 990 990 990 990 7,850 1	 22.87 17.19 4.76 5.25 0.46 118.15 65.55 10.00
065889-129.00-2-72 Grant Sherman 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: 1897 Page: 00471 Full Market Value:	16,420 16,420 80,333	ACCT BILL 4266 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$14,120.00 2,300 2,300 2,300 2,300 2,300 16,420	 53.14 39.94 11.07 12.19 1.07 137.10

065889-129.00-2-70
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $991.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $991.08
Reference: 4930
Due Date #1: 02/10/2012
Amount Due: **$981.27**

065889-129.00-2-71
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$244.23**

065889-129.00-2-72
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $254.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $254.51
Reference: 6318
Due Date #1: 02/10/2012
Amount Due: **$254.51**

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
065889-129.00-2-73 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 51,468	ACCT BILL 4267 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $9,320.00 1,200 1,200 1,200 1,200 1,200 10,520 1	 27.73 20.84 5.77 6.36 0.56 87.84 10.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $159.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $159.10
Reference: 2323
Due Date #1: 02/10/2012
Amount Due: **$159.10**

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
065889-129.00-2-74 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 39,286	ACCT BILL 4268 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $5,570.00 2,460 2,460 2,460 2,460 2,460 8,030 1	 56.84 42.72 11.84 13.04 1.14 67.05 10.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $202.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $202.63
Reference: 2323
Due Date #1: 02/10/2012
Amount Due: **$202.63**

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
065889-129.00-2-75 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 4,740 23,190	ACCT BILL 4269 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 4,740 4,740 4,740 4,740 4,740 4,740 1	 109.52 82.31 22.81 25.13 2.20 39.58 10.00

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $291.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $291.55
Reference: 3983
Due Date #1: 02/10/2012
Amount Due: **$291.55**

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
065889-129.00-2-76 Sellari Anthony A Swanson Josphine A 9808 Farel Rd Fredonia, NY 14063	9808 Farel Rd 1 Family Res Fredonia 2-1-109	 1,950 26,100		ACCT	BILL 4270
Bank: 0658	Lot Dimensions 100.00 x 225.00 East: 934518 North: 885353 Deed Book: 2599 Page: 296 Full Market Value:	 127,691	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	26,100 26,100 26,100 26,100 26,100 26,100 1	603.03 453.25 125.57 138.37 12.12 217.93 10.00

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,560.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,560.27
Reference: 2983
Due Date #1: 02/10/2012
Amount Due: **$1,560.27**

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
065889-129.00-2-77 Terrill Nathan A 275 E Main St Westfield, NY 14787	Farel Rd Res vac land Fredonia 2-1-106.1	 2,620 2,620		ACCT	BILL 4271
	Acres: 7.50 East: 934707 North: 884608 Deed Book: 2619 Page: 787 Full Market Value:	 12,818	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,620 2,620 2,620 2,620 2,620 2,620 1	60.53 45.50 12.61 13.89 1.22 21.88 10.00

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $167.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $167.29
Reference: 4930
Due Date #1: 02/10/2012
Amount Due: **$165.63**

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
065889-129.00-2-78 Joy Rosemary 9825 Farel Rd Fredonia, NY 14063	9825 Farel Rd Vineyard Fredonia 2-1-108	 22,020 48,320	AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC	ACCT $17,440.00 $100.00	BILL 4272
	Acres: 27.10 East: 933552 North: 885352 Deed Book: 2249 Page: 325 Full Market Value:	 236,399	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	30,780 30,780 30,780 30,780 30,780 48,220 1	711.16 534.52 148.09 163.18 14.30 402.63 10.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,983.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,983.88
Reference: 2323
Due Date #1: 02/10/2012
Amount Due: **$1,983.88**

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
065889-129.00-3-1 Ensalaco Leonard B Ensalaco Elizabeth A c/o Lisa Ludemann 3211 Route 39 Forestville, NY 14062	4535 W Main Rd 1 Family Res Fredonia 8-1-51 Acres: 2.50 East: 940138 North: 884727 Deed Book: 2078 Page: 00314 Full Market Value:	4,740 40,540 198,337	ACCT BILL 4273 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	40,540 40,540 40,540 40,540 40,540 40,540 10	936.66 704.02 195.05 214.92 18.83 338.50 100.00
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 85,519	ACCT BILL 4274 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,254 16,254 16,254 17,480 17,480 17,480 10	375.54 282.27 78.20 92.67 8.12 145.95 100.00
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 2,202	ACCT BILL 4275 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	450 450 450 450 450 450 1	10.40 7.81 2.17 2.39 0.21 3.76 10.00

065889-129.00-3-1
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,507.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,507.98
Reference: 113
Due Date #1: 02/10/2012
Amount Due: **$2,507.98**

065889-129.00-3-2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,082.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,082.75
Reference: 5787
Due Date #1: 02/10/2012
Amount Due: **$1,082.75**

065889-129.00-3-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $36.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $36.74
Reference: 5787
Due Date #1: 02/10/2012
Amount Due: **$36.74**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-3-4 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 40,720 199,217	ACCT BILL 4276 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 10	940.82 707.14 195.91 215.88 18.91 340.00 100.00
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 86,155	ACCT BILL 4277 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 10	406.87 305.81 84.72 93.36 8.18 147.04 100.00
065889-129.00-3-6 Morse Marvin E Morse Diane 4555 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: 2458 Page: 771 Full Market Value:	1,580 1,580 7,730	ACCT BILL 4278 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,580 1,580 1,580 1,580 1,580 1,580	36.51 27.44 7.60 8.38 0.73 13.19

065889-129.00-3-4
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,518.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,518.66
Reference: 3937
Due Date #1: 02/10/2012
Amount Due: **$2,518.66**

065889-129.00-3-5
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,145.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,145.98
Reference: 8740
Due Date #1: 02/10/2012
Amount Due: **$1,145.98**

065889-129.00-3-6
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $93.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $93.85
Reference: 3937
Due Date #1: 02/10/2012
Amount Due: **$93.85**

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
065889-129.00-3-7 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 42,550 208,170	ACCT BILL 4279 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	42,550 42,550 42,550 42,550 42,550 42,550 10	983.10 738.92 204.72 225.58 19.76 4,346.41 355.28 100.00
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:	18,500 18,500 90,509	ACCT BILL 4280 AG DIST CO/TOWN/SCH $16,600.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,900 1,900 1,900 1,900 1,900 18,500 1	43.90 33.00 9.14 10.07 0.88 154.47 10.00
065889-129.00-3-9 Schaeffer Christopher H Schaeffer Julie F 4556 Webster Rd Fredonia, NY 14063 Bank: 0658	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 29,180 142,759	ACCT BILL 4281 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	674.19 506.74 140.39 154.70 13.55 243.65 10.00

065889-129.00-3-7 — Delinquent: No; Date Paid/Returned: 02/10/2012; Amount Paid/Returned: $6,973.77; Notes: Processed as Paid; Collected At: In-Person; Method:; Cash: $0.00; Check: $6,973.77; Reference: 3600; Due Date #1: 02/10/2012; Amount Due: **$6,973.77**

065889-129.00-3-8 — Delinquent: No; Date Paid/Returned: 02/02/2012; Amount Paid/Returned: $261.46; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $261.46; Reference: 1184; Due Date #1: 02/10/2012; Amount Due: **$261.46**

065889-129.00-3-9 — Delinquent: No; Date Paid/Returned: 02/07/2012; Amount Paid/Returned: $1,743.22; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $1,743.22; Reference: 2012032572msc; Due Date #1: 02/10/2012; Amount Due: **$1,743.22**

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
065889-129.00-3-10.1 Crino Paul Crino Bethany A 22 Hawkins St Silver Creek, NY 14136	Webster Rd Res vac land Fredonia 8-1-53.2.1 Acres: 5.90 East: 939845 North: 882185 Deed Book: 2588 Page: 947 Full Market Value:	2,960 2,960 14,481	ACCT BILL 4282 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	 68.39 51.40 14.24 15.69 1.37 353.26 24.72 10.00

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $551.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $551.85
Reference: 718/Schaeffer
Due Date #1: 02/10/2012
Amount Due: **$539.07**

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
065889-129.00-3-10.2 Martin James A Jakubowicz Jean M 10972 S Roberts Rd Dunkirk, NY 14048	Webster Rd Res vac land Fredonia Part of 8-1-53.2.1 Acres: 5.70 East: 940064 North: 882209 Deed Book: 2704 Page: 560 Full Market Value:	2,960 2,960 14,481	ACCT BILL 4283 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	 68.39 51.40 14.24 15.69 1.37 24.72 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $185.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $185.81
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$185.81**

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
065889-129.00-3-11 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 30 147	ACCT BILL 4284 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 30 30 30 30 30 30 1	 0.69 0.52 0.14 0.16 0.01 0.25 10.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $11.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.77
Reference: 1184
Due Date #1: 02/10/2012
Amount Due: **$11.77**

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
065889-129.00-3-12 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:	200 200 978	ACCT BILL 4285 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 200 200 200 200 200 200 1	 4.62 3.47 0.96 1.06 0.09 1.67 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 71,673	ACCT BILL 4286 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	 338.48 254.41 70.48 77.67 6.80 122.32 10.00
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 3,669	ACCT BILL 4287 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 750 750 750 750 750 750 1	 17.33 13.02 3.61 3.98 0.35 6.26 10.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $21.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $21.87
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$21.87**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $880.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $880.16
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$880.16**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $54.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $54.55
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$54.55**

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
065889-129.00-3-15 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 8-1-43 Acres: 1.00 East: 938834 North: 881491 Deed Book: 2584 Page: 801 Full Market Value:	 750 750 3,669	ACCT BILL 4288 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 750 750 750 750 750 750 1	 17.33 13.02 3.61 3.98 0.35 6.26 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 60 294	ACCT BILL 4289 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 60 60 60 60 60 60 1	 1.39 1.04 0.29 0.32 0.03 0.50 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 53,620	ACCT BILL 4290 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	 253.23 190.33 52.73 58.10 5.09 91.51 10.00

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $54.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $54.55
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$54.55**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $13.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $13.57
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$13.57**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $660.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $660.99
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$660.99**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 21,930 107,290	ACCT BILL 4291 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,930 21,930 21,930 21,930 21,930 21,930 1	506.68 380.84 105.51 116.26 10.19 183.11 10.00
065889-129.00-3-19 Halas Chad Gehling Sharon Elizabet 185 Seymour St Fredonia, NY 14063	4557 Webster Rd Field crops Fredonia 8-1-104 Acres: 11.50 East: 939420 North: 880640 Deed Book: 2699 Page: 704 Full Market Value:	2,240 7,090 34,687	ACCT BILL 4292 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	7,090 7,090 7,090 7,090 7,090 7,090 1	163.81 123.12 34.11 37.59 3.29 846.12 59.20 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:	120 120 587	ACCT BILL 4293 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	120 120 120 120 120 120	2.77 2.08 0.58 0.64 0.06 1.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,312.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,312.59
Reference: 3316
Due Date #1: 02/10/2012
Amount Due: **$1,312.59**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,277.24**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$7.13**

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
065889-129.00-3-21 Deering Cheryl 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: 2381 Page: 891 Full Market Value:	1,500 19,730 96,526	ACCT BILL 4294 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	 455.85 342.63 94.92 104.60 9.16 164.74 10.00
065889-129.00-3-22 Seastrum Kerry L 4533 Webster Rd Fredonia, NY 14063 Bank: 0658	4533 Webster Rd 1 Family Res Fredonia 8-1-103.1 Acres: 1.90 East: 939963 North: 881320 Deed Book: 2717 Page: 328 Full Market Value:	1,560 43,400 212,329	ACCT BILL 4295 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	 1,002.74 753.68 208.81 230.09 20.16 362.38 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 2,153	ACCT BILL 4296 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 440 440 440 440 440 440	 10.17 7.64 2.12 2.33 0.20 3.67

065889-129.00-3-21
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,181.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,181.90
Reference: 0001441576
Due Date #1: 02/10/2012
Amount Due: **$1,181.90**

065889-129.00-3-22
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,587.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,587.86
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$2,587.86**

065889-129.00-3-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$26.13**

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
065889-129.00-3-24 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063	Webster Rd Rural vacant Fredonia 8-1-102.1	 500 500		ACCT	BILL 4297
Bank: 0658	Acres: 7.20 East: 939850 North: 880229 Deed Book: 2404 Page: 381 Full Market Value:	 2,446	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	500 500 500 500 500 500	11.55 8.68 2.41 2.65 0.23 4.17

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $29.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.69
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$29.69**

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 4298
	Acres: 3.50 East: 939837 North: 879802 Deed Book: 2160 Page: 00086 Full Market Value:	 9,344	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,910 1,910 1,910 1,910 1,910 1,910	44.13 33.17 9.19 10.13 0.89 15.95

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $113.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.46
Reference: 10489
Due Date #1: 02/10/2012
Amount Due: **$113.46**

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	VETS 15% C COUNTY	ACCT $1,226.00	BILL 4299
	Acres: 3.00 East: 940398 North: 879563 Deed Book: Page: Full Market Value:	 76,076	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,324 14,324 14,324 15,550 15,550 15,550	330.95 248.75 68.92 82.44 7.22 129.84

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $868.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $868.12
Reference: 10489
Due Date #1: 02/10/2012
Amount Due: **$868.12**

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
065889-129.00-3-27 Eimers Roger N Eimers Wendy J 9403 Chautauqua Rd Fredonia, NY 14063	9403 Chautauqua Rd 1 Family Res Fredonia 8-1-109.4	 2,070 21,550	 CLERGY CO/TOWN/SCH	ACCT BILL 4300 $1,500.00	
Bank: 0658	Acres: 2.00 East: 940480 North: 879441 Deed Book: 2173 Page: 00221 Full Market Value:	 105,431	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,050 20,050 20,050 20,050 20,050 21,550	463.25 348.19 96.46 106.30 9.31 179.94
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,203.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,203.45 Reference: 701670165wf Due Date #1: 02/10/2012 Amount Due: **$1,203.45**
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	 2,070 16,760	 	ACCT BILL 4301	
	Acres: 2.00 East: 940337 North: 879243 Deed Book: 2301 Page: 472 Full Market Value:	 81,996	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	16,760 16,760 16,760 16,760 16,760 16,760	387.23 291.05 80.64 88.85 7.78 1,268.59 139.94
					Delinquent: No Date Paid/Returned: 03/19/2012 Amount Paid/Returned: $2,311.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,311.36 Reference: 2844 Due Date #1: 02/10/2012 Amount Due: **$2,264.08**
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	 1,950 1,950	 	ACCT BILL 4302	
Bank: 0658	Acres: 14.60 East: 939285 North: 879115 Deed Book: Page: Full Market Value:	 9,540	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,950 1,950 1,950 1,950 1,950 1,950	45.05 33.86 9.38 10.34 0.91 16.28
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $115.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $115.82 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$115.82**

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
065889-129.00-3-30 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 9,149	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4303 1,870 1,870 1,870 1,870 1,870 1,870	 43.21 32.47 9.00 9.91 0.87 15.61
065889-129.00-3-31 Brushaber Eugene F Brushaber Judy A 3362 Bard Rd Cassadaga, NY 14718	Sage Rd Rural vacant Brocton 8-1-124 Acres: 53.70 East: 938077 North: 879013 Deed Book: 2536 Page: 459 Full Market Value:	 10,900 10,900 53,327	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 4304 10,900 10,900 10,900 10,900 10,900 10,900	 251.84 189.29 52.44 57.79 5.06 1,486.42 91.01
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 24,364	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4305 $3,620.00 1,360 1,360 1,360 1,360 1,360 4,980 1	 31.42 23.62 6.54 7.21 0.63 41.58 10.00

065889-129.00-3-30
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $111.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $111.07
Reference: 10489
Due Date #1: 02/10/2012
Amount Due: **$111.07**

065889-129.00-3-31
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,133.85**

065889-129.00-3-32
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $121.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $121.00
Reference: 2196
Due Date #1: 02/10/2012
Amount Due: **$121.00**

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
065889-129.00-3-33 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: 83,268	1,790 17,020	ACCT VETS 25% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4306 $2,044.00 $520.00 14,456 14,456 14,456 16,500 16,500 17,020 1	 334.00 251.04 69.55 87.48 7.66 142.11 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $901.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $901.84 Reference: 2196 Due Date #1: 02/10/2012 Amount Due: **$901.84**
065889-129.00-3-34 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Rural vacant Brocton 8-1-42 Acres: 10.00 East: 938398 North: 881466 Deed Book: 2584 Page: 801 Full Market Value: 43,542	8,900 8,900	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4307 $7,560.00 1,340 1,340 1,340 1,340 1,340 8,900 1	 30.96 23.27 6.45 7.10 0.62 74.31 10.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $152.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $152.71 Reference: 752 Due Date #1: 02/10/2012 Amount Due: **$152.71**
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: 103,669	8,050 21,190	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4308 21,190 21,190 21,190 21,190 21,190 21,190 1	 489.59 367.98 101.95 112.34 9.84 176.93 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,268.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,268.63 Reference: 5737 Due Date #1: 02/10/2012 Amount Due: **$1,268.63**

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
065889-129.00-3-36 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 14,922	ACCT BILL 4309 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	3,050 3,050 3,050 3,050 3,050 3,050 1	70.47 52.97 14.67 16.17 1.42 25.47 10.00
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 9,491	ACCT BILL 4310 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,940 1,940 1,940 1,940 1,940 1,940 1	44.82 33.69 9.33 10.28 0.90 16.20 10.00
065889-129.00-3-38 Marsh David A Marsh Brenda J 9642 Adams Rd Fredonia, NY 14063 Bank: 0658	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 21,760 106,458	ACCT BILL 4311 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	502.76 377.88 104.69 115.36 10.11 181.69 10.00

065889-129.00-3-36
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $191.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $191.17
Reference: 5737
Due Date #1: 02/10/2012
Amount Due: **$191.17**

065889-129.00-3-37
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $126.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $126.47
Reference: 1136
Due Date #1: 02/10/2012
Amount Due: **$125.22**

065889-129.00-3-38
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,302.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,302.49
Reference: 6406047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,302.49**

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
065889-129.00-3-39 Levandoski Mark Levandoski Leslie 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: 2230 Page: 479 Full Market Value:	2,680 34,730 169,912	ACCT BILL 4312 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	 802.42 603.12 167.09 184.12 16.13 289.99 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,072.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,072.87
Reference: 2242
Due Date #1: 02/10/2012
Amount Due: **$2,072.87**

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
065889-129.00-3-40 Levandoski Mark Levandoski Leslie 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: 2230 Page: 479 Full Market Value:	1,700 1,700 8,317	ACCT BILL 4313 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,700 1,700 1,700 1,700 1,700 1,700 1	 39.28 29.52 8.18 9.01 0.79 14.19 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $110.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $110.97
Reference: 2242
Due Date #1: 02/10/2012
Amount Due: **$110.97**

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
065889-129.00-3-41 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 56,507	ACCT BILL 4314 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	 266.86 200.58 55.57 61.23 5.36 96.44 10.00

Bank: 0658

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $696.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $696.04
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$696.04**

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
065889-129.00-3-42 TLC Properties Inc Attn: Lamar Advertising 1565 W 12th St Erie, PA 16501	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 3,425	ACCT BILL 4315 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 700 700 700 700 700 700 1	 16.17 12.16 3.37 3.71 0.33 5.84 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $51.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $51.58 Reference: 2683465 Due Date #1: 02/10/2012 Amount Due: **$51.58**
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 82,975	ACCT BILL 4316 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 10	 391.85 294.53 81.60 89.91 7.88 1,292.46 141.61 100.00
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $2,449.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,449.84 Reference: 1280 Due Date #1: 02/10/2012 Amount Due: **$2,399.84**
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 80,137	ACCT BILL 4317 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 10	 378.45 284.45 78.81 86.84 7.61 136.77 100.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,072.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,072.93 Reference: 1491 Due Date #1: 02/10/2012 Amount Due: **$1,072.93**

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
065889-129.00-3-45 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 22,920 112,133	VETS 25% C COUNTY	ACCT $2,044.00	BILL 4318
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,876 20,876 20,876 22,920 22,920 22,920 10	482.33 362.53 100.44 121.51 10.64 191.38 100.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,368.83
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,368.83
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,368.83**

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 53,816		ACCT	BILL 4319
			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 10	254.15 191.03 52.92 58.32 5.11 91.85 100.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $753.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $753.38
Reference: 1696
Due Date #1: 02/10/2012
Amount Due: **$753.38**

065889-129.00-3-47 Valvo Joseph J Valvo June E 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: Page: Full Market Value:	3,090 33,730 165,020	VETS C/T COUNTY/TOWN	ACCT $1,950.00	BILL 4320
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	31,780 31,780 31,780 31,780 31,780 33,730 10	734.26 551.89 152.90 168.48 14.76 281.64 100.00

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,003.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,003.93
Reference: 133
Due Date #1: 02/10/2012
Amount Due: **$2,003.93**

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
065889-129.00-3-48 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 73,141	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4321 $13,440.00 1,510 1,510 1,510 1,510 1,510 14,950 1	 34.89 26.22 7.26 8.01 0.70 124.83 10.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $211.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $211.91 Reference: 1467 Due Date #1: 02/10/2012 Amount Due: **$211.91**
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 20,660 101,076	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4322 20,660 20,660 20,660 20,660 20,660 20,660 10	 477.34 358.78 99.40 109.53 9.60 172.51 100.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,327.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,327.16 Reference: 1416 Due Date #1: 02/10/2012 Amount Due: **$1,327.16**
065889-129.00-3-50 Rowland Carter J Rowland Wilda 4587 W Main Rd Fredonia, NY 14063 Bank: 0658	4587 W Main Rd 1 Family Res Fredonia 8-1-48.2.2 Acres: 2.60 East: 939298 North: 884408 Deed Book: Page: Full Market Value:	5,000 49,930 244,276	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4323 $5,000.00 44,930 44,930 44,930 44,930 44,930 49,930 10	 1,038.09 780.25 216.17 238.20 20.87 416.90 100.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,810.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,810.48 Reference: 1443 Due Date #1: 02/10/2012 Amount Due: **$2,810.48**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-129.00-4-1 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 71,869	ACCT BILL 4324 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,690 14,690 14,690 14,690 14,690 14,690 10	 339.41 255.11 70.68 77.88 6.82 122.66 100.00

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $994.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $994.01
Reference: 651923
Due Date #1: 02/10/2012
Amount Due: **$972.56**

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
065889-129.00-4-2 Venn Brian J Venn Jack A 4659 W Main Rd Fredonia, NY 14063	4659 W Main Rd 1 Family Res Fredonia 8-1-32.3.2 Acres: 1.00 East: 937806 North: 884044 Deed Book: 2586 Page: 1 Full Market Value:	3,000 31,930 156,213	ACCT BILL 4325 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 31,930 31,930 31,930 31,930 31,930 31,930 10	 737.73 554.49 153.62 169.28 14.83 266.61 100.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,996.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,996.56
Reference: 208
Due Date #1: 02/10/2012
Amount Due: **$1,996.56**

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
065889-129.00-4-3 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 29,860 146,086	ACCT BILL 4326 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 29,860 29,860 29,860 29,860 29,860 29,860 1	 689.90 518.55 143.66 158.30 13.87 249.32 10.00

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,783.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,783.60
Reference: 601049/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,783.60**

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
065889-129.00-4-4 Kolasa Joseph J 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: 1778 Page: 00178 Full Market Value:	2,730 31,050 151,908	ACCT BILL 4327 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 31,050 31,050 31,050 31,050 31,050 31,050 1	 717.40 539.21 149.39 164.61 14.42 259.26 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,854.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,854.29 Reference: 3258 Due Date #1: 02/10/2012 Amount Due: **$1,854.29**
065889-129.00-4-5 Gorka Michael A Gorka Michele 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: 2627 Page: 172 Full Market Value:	4,220 32,750 160,225	ACCT BILL 4328 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	 756.68 568.73 157.57 173.63 15.21 273.46 10.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $1,955.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,955.28 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,955.28**
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 2,446	ACCT BILL 4329 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 500 500 500 500 500 500 1	 11.55 8.68 2.41 2.65 0.23 4.17 10.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $39.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $39.69 Reference: 2595 Due Date #1: 02/10/2012 Amount Due: **$39.69**

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
065889-129.00-4-7 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 15,860 77,593	ACCT BILL 4330 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 15,860 1	 366.44 275.42 76.31 84.08 7.37 132.43 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 68,933	ACCT BILL 4331 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$12,680.00 1,410 14,090 1	 32.58 24.49 6.78 7.48 0.65 117.65 10.00
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 48,924	ACCT BILL 4332 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,000 1	 231.05 173.66 48.11 53.02 4.64 83.50 10.00

065889-129.00-4-7
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $952.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $952.05
Reference: 2595
Due Date #1: 02/10/2012
Amount Due: **$952.05**

065889-129.00-4-8
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $199.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $199.63
Reference: 1184
Due Date #1: 02/10/2012
Amount Due: **$199.63**

065889-129.00-4-9
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $610.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $610.02
Reference: 1136
Due Date #1: 02/10/2012
Amount Due: **$603.98**

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
065889-129.00-4-10 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:	 110 110 538	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4333 $60.00 50 50 50 50 50 110 1	 1.16 0.87 0.24 0.27 0.02 0.92 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $13.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $13.48 Reference: 1184 Due Date #1: 02/10/2012 Amount Due: **$13.48**
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 37,916	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4334 $6,730.00 1,020 1,020 1,020 1,020 1,020 7,750 1	 23.57 17.71 4.91 5.41 0.47 64.71 10.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $126.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $126.78 Reference: 2165 Due Date #1: 02/10/2012 Amount Due: **$126.78**
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 94,912	VETS 25% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4335 $2,044.00 $7,290.00 10,066 10,066 10,066 12,110 12,110 19,400 1	 232.57 174.81 48.43 64.20 5.62 161.99 10.00
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $697.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $697.62 Reference: 2165 Due Date #1: 02/10/2012 Amount Due: **$697.62**

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
065889-129.00-4-14 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 99,804	ACCT BILL 4336 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,400 20,400 20,400 20,400 20,400 20,400 1	 471.33 354.27 98.15 108.15 9.47 170.34 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,221.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,221.71 Reference: 1274 Due Date #1: 02/10/2012 Amount Due: **$1,221.71**
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 30,990 151,614	ACCT BILL 4337 AG DIST CO/TOWN/SCH $8,850.00 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 30,990 1	 511.54 384.48 106.52 117.38 10.28 258.76 10.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $1,398.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,398.96 Reference: 752 Due Date #1: 02/10/2012 Amount Due: **$1,398.96**
065889-129.00-4-16 Silvernail Jeffrey Silvernail Linda 111 N Toll St Scotia, NY 12302	Vine Rd Rural vacant Brocton 8-1-123 Acres: 20.00 East: 936771 North: 879033 Deed Book: 2432 Page: 691 Full Market Value:	 1,930 1,930 9,442	ACCT BILL 4338 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,930 1,930 1,930 1,930 1,930 1,930	 44.59 33.52 9.29 10.23 0.90 16.12
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $114.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $114.65 Reference: 549 Due Date #1: 02/10/2012 Amount Due: **$114.65**

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
065889-129.00-4-17 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Vineyard Brocton 8-1-128.1	 11,810 11,810	AG DIST CO/TOWN/SCH	ACCT BILL 4339 $9,840.00	
	Acres: 18.40 East: 936506 North: 880128 Deed Book: 2584 Page: 801 Full Market Value: 57,779		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,970 1,970 1,970 1,970 1,970 11,810 1	45.52 34.21 9.48 10.44 0.91 98.61 10.00

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $209.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $209.17
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$209.17**

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	 1,750 7,800		ACCT BILL 4340	
	Acres: 2.00 East: 936728 North: 880675 Deed Book: 2279 Page: 691 Full Market Value: 38,160		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	180.22 135.45 37.53 41.35 3.62 65.13 10.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $473.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $473.30
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$473.30**

065889-129.00-4-19 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 8-1-21	 5,810 5,810	AG DIST CO/TOWN/SCH	ACCT BILL 4341 $4,970.00	
	Acres: 6.30 East: 936609 North: 881061 Deed Book: 2584 Page: 801 Full Market Value: 28,425		Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	840 840 840 840 840 5,810 1	19.41 14.59 4.04 4.45 0.39 48.51 10.00

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $101.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $101.39
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$101.39**

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
065889-129.00-4-20 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 42,025	ACCT BILL 4342 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$7,610.00 980 980 980 980 980 8,590 1	22.64 17.02 4.71 5.20 0.46 71.72 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 16,243	ACCT BILL 4343 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$3,020.00 300 300 300 300 300 3,320 1	6.93 5.21 1.44 1.59 0.14 27.72 10.00
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:	160 160 783	ACCT BILL 4344 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 160 160 160 160 160 160 1	3.70 2.78 0.77 0.85 0.07 1.34 10.00

065889-129.00-4-20
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $131.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $131.75
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$131.75**

065889-129.00-4-21
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $53.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.03
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$53.03**

065889-129.00-4-22
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $19.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $19.51
Reference: 1184
Due Date #1: 02/10/2012
Amount Due: **$19.51**

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
065889-129.00-4-23 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 11,448	AG DIST CO/TOWN/SCH	ACCT BILL 4345 $1,830.00 Medicaid 510 County Tax 510 Community Colleges 510 Town Tax 510 ChargeBacks 510 Pomf fire prot 1 2,340 North End Water Dist 1	 11.78 8.86 2.45 2.70 0.24 19.54 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $55.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $55.57 Reference: 1184 Due Date #1: 02/10/2012 Amount Due: **$55.57**
065889-129.00-4-24 SAS Harvesting 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: 2675 Page: 721 Full Market Value:	 7,050 11,070 54,159		ACCT BILL 4346 Medicaid 11,070 County Tax 11,070 Community Colleges 11,070 Town Tax 11,070 ChargeBacks 11,070 Pomf fire prot 1 11,070 North End Water Dist 1	 255.77 192.24 53.26 58.69 5.14 92.43 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $667.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $667.53 Reference: 508 Due Date #1: 02/10/2012 Amount Due: **$667.53**
065889-129.00-4-25 Rentschler Elizabeth 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: 2268 Page: 566 Full Market Value:	 1,660 14,390 70,401		ACCT BILL 4347 Medicaid 14,390 County Tax 14,390 Community Colleges 14,390 Town Tax 14,390 ChargeBacks 14,390 Pomf fire prot 1 14,390 North End Water Dist 1	 332.48 249.90 69.23 76.29 6.68 120.15 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $864.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $864.73 Reference: 204 Due Date #1: 02/10/2012 Amount Due: **$864.73**

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
065889-129.00-4-26 Matteson Lucius G Matteson Phyllis A 4860 Webster Rd Fredonia, NY 14063	4860 Webster Rd 1 Family Res Brocton 8-1-135.1	 1,520 25,780		ACCT	BILL 4348
Bank: 0658	Acres: 1.60 East: 933999 North: 879347 Deed Book: 2603 Page: 266 Full Market Value:	 126,125	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	595.64 447.69 124.03 136.67 11.97 215.26 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,541.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,541.26 Reference: 154827 CUC Due Date #1: 02/10/2012 Amount Due: **$1,541.26**
065889-129.00-4-27 Kaus Ralph Kaus Katherine 4880 Webster Rd Fredonia, NY 14063	4880 Webster Rd 1 Family Res Brocton 8-1-135.2.1	 2,090 37,130		ACCT	BILL 4349
Bank: 0658	Acres: 2.30 East: 933742 North: 879101 Deed Book: 2413 Page: 539 Full Market Value:	 181,654	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	857.87 644.80 178.64 196.85 17.24 310.03 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,215.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,215.43 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,215.43**
065889-129.00-4-28 Fred Roberto Fred Milagros 10655 Temple Rd Dunkirk, NY 14048	W Main Rd Vineyard Fredonia 8-1-134.3	 33,610 33,610	AG DIST CO/TOWN/SCH NEW VINE CO/TOWN/SCH	ACCT $28,320.00 $1,430.00	BILL 4350
	Acres: 57.20 East: 933229 North: 880276 Deed Book: 2364 Page: 932 Full Market Value:	 164,432	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	3,860 3,860 3,860 3,860 3,860 33,610 1	89.18 67.03 18.57 20.46 1.79 460.66 280.64 10.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $948.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $948.33 Reference: 2544 Due Date #1: 02/10/2012 Amount Due: **$948.33**

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
065889-129.00-4-29 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 36,730 179,697	ACCT BILL 4351 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 36,730 36,730 36,730 36,730 36,730 36,730 13	 848.63 637.85 176.71 194.73 17.06 306.69 130.00
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 92,123	ACCT BILL 4352 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 10	 435.06 327.00 90.59 99.83 8.75 157.23 100.00
065889-129.00-4-32 Hale Donna E Lesch Martha A Attn: Sarah J; Lesch 51 Castile Dr Fredonia, NY 14063	Main Rd Rural vacant Fredonia 8-1-132 Acres: 30.60 East: 933850 North: 880894 Deed Book: 2594 Page: 428 Full Market Value:	13,770 13,770 67,368	ACCT BILL 4353 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$10,470.00 3,300 3,300 3,300 3,300 3,300 13,770 1	 76.25 57.31 15.88 17.50 1.53 114.98 10.00

065889-129.00-4-29
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $2,311.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,311.67
Reference: 4648/pm
Due Date #1: 02/10/2012
Amount Due: **$2,311.67**

065889-129.00-4-30
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,218.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,218.46
Reference: 200
Due Date #1: 02/10/2012
Amount Due: **$1,218.46**

065889-129.00-4-32
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $293.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $293.45
Reference: 2422
Due Date #1: 02/10/2012
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
065889-129.00-4-33 Hale Donna E Lesch Martha A Attn: Sarah J. Lesch 51 Castile Dr Fredonia, NY 14063	Webster Rd Rural vacant Brocton 8-1-130 Acres: 67.60 East: 934550 North: 881314 Deed Book: 2594 Page: 428 Full Market Value:	27,970 27,970 136,840	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4354 $20,970.00 7,000 7,000 7,000 7,000 7,000 27,970 1	 161.73 121.56 33.68 37.11 3.25 233.54 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $600.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $600.87 Reference: 2422 Due Date #1: 02/10/2012 Amount Due: **$600.87**
065889-129.00-4-34 Oakes James Oakes Judy 4683 Webster Rd Fredonia, NY 14063	Main 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 21,910 107,192	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4355 $11,820.00 10,090 10,090 10,090 10,090 10,090 21,910 1	 233.13 175.22 48.54 53.49 4.69 182.94 10.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $708.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $708.01 Reference: 752 Due Date #1: 02/10/2012 Amount Due: **$708.01**
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 23,730 116,096	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4356 23,730 23,730 23,730 23,730 23,730 23,730 13	 548.27 412.09 114.17 125.81 11.02 198.14 130.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,539.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,539.50 Reference: 719 Due Date #1: 02/10/2012 Amount Due: **$1,539.50**

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
065889-129.00-4-36 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 17,400 85,127	ACCT BILL 4357 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,400 17,400 17,400 17,400 17,400 17,400 10	402.02 302.17 83.71 92.25 8.08 145.29 100.00
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 1,566	ACCT BILL 4358 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	320 320 320 320 320 320 1	7.39 5.56 1.54 1.70 0.15 2.67 10.00
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 71,331	ACCT BILL 4359 AG DIST CO/TOWN/SCH $12,620.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,960 1,960 1,960 1,960 1,960 14,580 1	45.29 34.04 9.43 10.39 0.91 121.74 10.00

065889-129.00-4-36
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,133.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,133.52
Reference: 3864
Due Date #1: 02/10/2012
Amount Due: **$1,133.52**

065889-129.00-4-37
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $29.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $29.01
Reference: 3864
Due Date #1: 02/10/2012
Amount Due: **$29.01**

065889-129.00-4-38
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $231.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $231.80
Reference: 752
Due Date #1: 02/10/2012
Amount Due: **$231.80**

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
065889-129.00-4-39 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:	 330 330 1,614	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $30.00 300 300 300 300 300 330 1	BILL 4360 6.93 5.21 1.44 1.59 0.14 2.76 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 26,530 129,795	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 26,530 26,530 26,530 26,530 26,530 26,530 10	BILL 4361 612.97 460.72 127.64 140.65 12.32 221.52 100.00
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 21,820 106,751	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 21,820 21,820 21,820 21,820 21,820 21,820 10	BILL 4362 504.14 378.92 104.98 115.68 10.13 182.19 100.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $28.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $28.07
Reference: 1184
Due Date #1: 02/10/2012
Amount Due: **$28.07**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,675.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,675.82
Reference: 7027
Due Date #1: 02/10/2012
Amount Due: **$1,675.82**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,396.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,396.04
Reference: 7027
Due Date #1: 02/10/2012
Amount Due: **$1,396.04**

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
065889-129.00-4-42 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 4,550	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4363 $140.00 790 790 790 790 790 930 1	 18.25 13.72 3.80 4.19 0.37 7.77 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $58.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $58.10 Reference: 1184 Due Date #1: 02/10/2012 Amount Due: **$58.10**
065889-129.00-4-43 Margiotta Leonard P Taverna Catherine A 4729 W Main Rd Fredonia, NY 14063	4729 W Main Rd 1 Family Res Fredonia 8-1-18.2	 3,270 26,850		ACCT BILL 4364	
Bank: 0658	Acres: 1.60 East: 936634 North: 883670 Deed Book: 2545 Page: 433 Full Market Value:	 131,360	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 10	620.36 466.28 129.18 142.35 12.47 224.19 100.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,694.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,694.83 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,694.83**
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	 3,050 28,720		ACCT BILL 4365	
Bank: 0658	Acres: 1.10 East: 936854 North: 883698 Deed Book: 2529 Page: 18 Full Market Value:	 140,509	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,720 28,720 28,720 28,720 28,720 28,720 10	663.56 498.75 138.18 152.26 13.34 239.81 100.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,805.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,805.90 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,805.90**

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
065889-129.00-4-45 Reading Kevin Reading Audrey 4709 W Main Rd Fredonia, NY 14063	Main Rd Gas station Fredonia 8-1-28.2.3	 3,900 16,030		ACCT BILL 4366	
Bank: 0658	Acres: 3.00 East: 936933 North: 883537 Deed Book: 2529 Page: 18 Full Market Value:	78,425	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 5	370.37 278.38 77.12 84.98 7.44 133.85 50.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,002.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,002.14 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$1,002.14**
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	 5,070 5,070	AG DIST CO/TOWN/SCH	ACCT BILL 4367 $4,500.00	
	Acres: 5.10 East: 936901 North: 882722 Deed Book: 2330 Page: 16 Full Market Value:	24,804	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	570 570 570 570 570 5,070 1	13.17 9.90 2.74 3.02 0.26 42.33 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $81.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $81.42 Reference: 1184 Due Date #1: 02/10/2012 Amount Due: **$81.42**
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	 15,430 15,430	AG DIST CO/TOWN/SCH	ACCT BILL 4368 $13,800.00	
	Acres: 15.10 East: 937395 North: 883550 Deed Book: 2172 Page: 00285 Full Market Value:	75,489	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,630 1,630 1,630 1,630 1,630 15,430 1	37.66 28.31 7.84 8.64 0.76 128.84 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $222.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $222.05 Reference: 2784 Due Date #1: 02/10/2012 Amount Due: **$222.05**

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
065889-129.00-4-49 Williams Gary F Thompson Shannon L c/o Christine Williams 4681 W Main Rd Fredonia, NY 14063	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 46,477	ACCT BILL 4369 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 9,500 9,500 9,500 9,500 9,500 9,500 10	 219.49 164.98 45.71 50.36 4.41 79.32 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $664.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $664.27 Reference: 1455 Due Date #1: 02/10/2012 Amount Due: **$664.27**
065889-129.00-4-50 Fedyszyn Julie A 4667 W Main Rd Fredonia, NY 14063	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 80,479	ACCT BILL 4370 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,450 16,450 16,450 16,450 16,450 16,450 10	 380.07 285.67 79.14 87.21 7.64 137.35 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,077.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,077.08 Reference: 3696 Due Date #1: 02/10/2012 Amount Due: **$1,077.08**
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 40,166	ACCT BILL 4371 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,210 8,210 8,210 8,210 8,210 8,210	 189.69 142.57 39.50 43.53 3.81 68.55
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $499.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $499.40 Reference: 123 Due Date #1: 02/10/2012 Amount Due: **$487.65**

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
065889-130.00-1-2 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:	 17,200 17,200 84,149	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 4372 $14,810.00 2,390 2,390 2,390 2,390 2,390 17,200	 55.22 41.50 11.50 12.67 1.11 285.22 143.62
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:	 5,060 5,060 24,755	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 4373 $4,660.00 400 400 400 400 400 5,060	 9.24 6.95 1.92 2.12 0.19 47.73 42.25
065889-130.00-1-4 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063	W Main Rd Res vac land Fredonia Backland 8-1-60 Acres: 0.30 East: 941734 North: 884209 Deed Book: 2514 Page: 605 Full Market Value:	 10 10 49	 Medicaid County Tax Community Colleges Town Tax School Relevy Pomf fire prot 1	ACCT BILL 4374 10 10 10 10 10	 0.23 0.17 0.05 0.05 1.19 0.08

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$550.84**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$110.40**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1.77**

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
065889-130.00-1-5 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 1,810	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4375 370 370 370 370 370 370	 8.55 6.43 1.78 1.96 0.17 44.16 3.09
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 5,626	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4376 1,150 1,150 1,150 1,150 1,150 1,150	 26.57 19.97 5.53 6.10 0.53 137.25 9.60
065889-130.00-1-7 Coppings Susan 9665 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-65.1 Acres: 3.10 East: 942760 North: 884029 Deed Book: 2257 Page: 416 Full Market Value:	 120 120 587	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 4377 120 120 120 120 120 120 1	 2.77 2.08 0.58 0.64 0.06 14.32 1.00 10.00

065889-130.00-1-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$66.14**

065889-130.00-1-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$205.55**

065889-130.00-1-7
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $34.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $32.08
Reference: 1119
Due Date #1: 02/10/2012
Amount Due: **$31.45**

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
065889-130.00-1-8 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 2,935	ACCT BILL 4378 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	600 600 600 600 600 600 1	13.86 10.42 2.89 3.18 0.28 5.01 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 62,133	ACCT BILL 4379 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 10	293.43 220.55 61.10 67.33 5.90 106.04 100.00
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 5,675	ACCT BILL 4380 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,160 1,160 1,160 1,160 1,160 1,160 1	26.80 20.14 5.58 6.15 0.54 9.69 10.00

065889-130.00-1-8
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $45.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $45.64
Reference: 4780,13670
Due Date #1: 02/10/2012
Amount Due: **$45.64**

065889-130.00-1-9
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $854.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $854.35
Reference: 9002810648WF
Due Date #1: 02/10/2012
Amount Due: **$854.35**

065889-130.00-1-10
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $78.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $78.90
Reference: 1070
Due Date #1: 02/10/2012
Amount Due: **$78.90**

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
065889-130.00-1-11 Pulci Anthony Pulci Norma 9688 Chautauqua Rd Fredonia, NY 14063	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 20,460 100,098	ACCT 4381 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 20,460 20,460 20,460 20,460 20,460 20,460 10	 472.72 355.31 98.44 108.47 9.50 170.84 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,315.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,315.28 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,315.28**
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 14,041	ACCT 4382 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 2,870 2,870 2,870 2,870 2,870 2,870 1	 66.31 49.84 13.81 15.22 1.33 342.51 23.96 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$522.98**
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 7,339	ACCT 4383 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,500 1,500 1,500 1,500 1,500 1,500 1	 34.66 26.05 7.22 7.95 0.70 179.01 12.52 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$278.11**

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
065889-130.00-1-14 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 16,438		ACCT BILL 4384	
			Medicaid	3,360	77.63
			County Tax	3,360	58.35
			Community Colleges	3,360	16.17
			Town Tax	3,360	17.81
			ChargeBacks	3,360	1.56
			School Relevy		400.99
			Pomf fire prot 1	3,360	28.06
			North End Water Dist	1	10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$610.57**
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 16,292		ACCT BILL 4385	
			Medicaid	3,330	76.94
			County Tax	3,330	57.83
			Community Colleges	3,330	16.02
			Town Tax	3,330	17.65
			ChargeBacks	3,330	1.55
			School Relevy		397.41
			Pomf fire prot 1	3,330	27.80
			North End Water Dist	1	10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$605.20**
065889-130.00-1-16 Cotey Jodee Cummings Jill Attn: Walter S Proper 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: Page: Full Market Value:	 1,680 12,410 60,714	VETS T TOWN VETS 25% C COUNTY	ACCT BILL 4386 $1,350.00 $2,044.00	
			Medicaid	10,366	239.50
			County Tax	10,366	180.02
			Community Colleges	10,366	49.87
			Town Tax	11,060	58.63
			ChargeBacks	11,060	5.14
			Pomf fire prot 1	12,410	103.62
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $643.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $643.15 Reference: 390 Due Date #1: 02/10/2012 Amount Due: **$636.78**

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
065889-130.00-1-17 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 27,360 133,855	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4387 27,360 27,360 27,360 27,360 27,360 27,360 10	 632.14 475.13 131.63 145.05 12.71 228.45 100.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,725.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,725.11
Reference: 1017
Due Date #1: 02/10/2012
Amount Due: **$1,725.11**

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
065889-130.00-1-18 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:	100 100 489	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4388 100 100 100 100 100 100 1	 2.31 1.74 0.48 0.53 0.05 0.83 10.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $15.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $15.94
Reference: 1017
Due Date #1: 02/10/2012
Amount Due: **$15.94**

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
065889-130.00-1-19 Guziec Thomas J Sr 9685 Seymour St Fredonia, NY 14063	9685 Seymour Rd Mfg housing Fredonia 5-1-6.3 Acres: 0.70 East: 946326 North: 883858 Deed Book: 2644 Page: 440 Full Market Value:	1,620 17,570 85,959	ACCT VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4389 $2,044.00 $4,088.00 11,438 11,438 11,438 17,570 17,570 17,570 5	 264.27 198.63 55.03 93.15 8.16 146.71 50.00

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $815.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $815.95
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$815.95**

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
065889-130.00-1-20 Oertly Nichole L Siebert William P 9679 Seymour Rd Fredonia, NY 14063	9679 Seymour Rd 1 Family Res Fredonia 5-1-7.2 Acres: 1.10 East: 946316 North: 883722 Deed Book: 2654 Page: 777 Full Market Value:	2,030 17,090 83,611	ACCT 4390 BILL 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 10	394.86 296.78 82.22 90.60 7.94 142.70 100.00
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 Acres: 9.80 East: 945873 North: 883536 Deed Book: 2539 Page: 131 Full Market Value:	3,200 3,200 15,656	ACCT 4391 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	3,200 3,200 3,200 3,200 3,200 3,200 1	73.93 55.57 15.40 16.96 1.49 381.89 26.72 10.00
065889-130.00-1-22 Hart David Hart Susan 9659 Seymour St Fredonia, NY 14063 Bank: 0658	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 79,795	ACCT 4392 BILL VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,084 15,084 15,084 16,310 16,310 16,310 10	348.51 261.95 72.57 86.47 7.57 136.18 100.00

065889-130.00-1-20
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,115.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,115.10
Reference: 764
Due Date #1: 02/10/2012
Amount Due: **$1,115.10**

065889-130.00-1-21
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$581.96**

065889-130.00-1-22
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,013.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,013.25
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,013.25**

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
065889-130.00-1-23 Merckel Donald C Beilen Kathleen M 9647 Seymour Rd Fredonia, NY 14063	9647 Seymour Rd Mfg housing Fredonia 5-1-9.1	 2,440 23,200		ACCT	BILL 4393
Bank: 0658	Acres: 5.40 East: 945868 North: 883029 Deed Book: 2160 Page: 00299 Full Market Value:	 113,503	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 5	536.03 402.89 111.62 123.00 10.77 193.71 50.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,428.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,428.02
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,428.02**

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
065889-130.00-1-24 Bentley Steven R Bentley Debra 9631 Seymour St Fredonia, NY 14063	9631 Seymour Rd 1 Family Res Fredonia 5-1-9.3	 2,430 32,680		ACCT	BILL 4394
	Acres: 5.30 East: 945866 North: 882838 Deed Book: 2158 Page: 00430 Full Market Value:	 159,883	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	32,680 32,680 32,680 32,680 32,680 32,680 10	755.06 567.52 157.23 173.25 15.18 272.87 100.00

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $2,041.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,041.11
Reference: 3840
Due Date #1: 02/10/2012
Amount Due: **$2,041.11**

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
065889-130.00-1-25 Moldenhauer Paul A 9605 Seymour St Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-9.2	 1,430 1,430		ACCT	BILL 4395
	Acres: 5.30 East: 945865 North: 882643 Deed Book: 2520 Page: 994 Full Market Value:	 6,996	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,430 1,430 1,430 1,430 1,430 1,430 1	33.04 24.83 6.88 7.58 0.66 11.94 10.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $94.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $94.93
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$94.93**

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
065889-130.00-1-26 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 66,683	ACCT BILL 4396 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 10	314.92 236.70 65.58 72.26 6.33 113.81 100.00
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 2,250	ACCT BILL 4397 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	460 460 460 460 460 460 1	10.63 7.99 2.21 2.44 0.21 3.84 10.00
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 86,595	ACCT BILL 4398 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 10	408.95 307.38 85.16 93.84 8.22 147.79 100.00

065889-130.00-1-26
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $909.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $909.60
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$909.60**

065889-130.00-1-27
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $37.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $37.32
Reference: 010005
Due Date #1: 02/10/2012
Amount Due: **$37.32**

065889-130.00-1-30
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,151.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,151.34
Reference: 01006
Due Date #1: 02/10/2012
Amount Due: **$1,151.34**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-1-31 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 37,740 184,638	ACCT BILL 4399 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	37,740 37,740 37,740 37,740 37,740 37,740 10	871.97 655.39 181.57 200.08 17.53 315.12 100.00
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 22,770 111,399	ACCT BILL 4400 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,770 22,770 22,770 22,770 22,770 22,770 10	526.09 395.42 109.55 120.72 10.58 190.12 100.00
065889-130.00-1-33 Buckley Thomas Buckley Kathryn 9554 Porter Rd Fredonia, NY 14063	4198 Webster Rd Res vac land Fredonia 5-1-12.1 Acres: 2.10 East: 945866 North: 882028 Deed Book: 2479 Page: 593 Full Market Value:	1,500 1,500 7,339	ACCT BILL 4401 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,500 1,500 1,500 1,500 1,500 1,500 1	34.66 26.05 7.22 7.95 0.70 12.52 10.00

065889-130.00-1-31
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,341.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,341.66
Reference: 2096
Due Date #1: 02/10/2012
Amount Due: **$2,341.66**

065889-130.00-1-32
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,452.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,452.48
Reference: 4663
Due Date #1: 02/10/2012
Amount Due: **$1,452.48**

065889-130.00-1-33
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $99.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $99.10
Reference: 2591
Due Date #1: 02/10/2012
Amount Due: **$99.10**

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
065889-130.00-1-34 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 35,060 171,526	ACCT BILL 4402 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 10	810.05 608.85 168.68 185.87 16.28 292.74 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $2,182.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,182.47 Reference: 60405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$2,182.47**
065889-130.00-1-35 Hickey Paul PO Box 750 Dunkirk, NY 14048	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 42,530 208,072	ACCT BILL 4403 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 10	982.64 738.57 204.62 225.47 19.75 355.12 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,626.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,626.17 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$2,626.17**
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 26,600 130,137	ACCT BILL 4404 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 10	614.58 461.93 127.98 141.02 12.35 222.10 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,679.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,679.96 Reference: 1566 Due Date #1: 02/10/2012 Amount Due: **$1,679.96**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-130.00-1-37 Miller Mark M Miller Patricia E 4270 Webster Rd Fredonia, NY 14063	4270 Webster Rd Rural res Fredonia 5-1-3.3 Acres: 12.30 East: 944852 North: 882551 Deed Book: 2221 Page: 55 Full Market Value:	6,520 42,960 210,176	ACCT BILL 4405 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	42,960 42,960 42,960 42,960 42,960 42,960 10	992.57 746.04 206.69 227.75 19.95 358.71 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,651.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,651.71 Reference: 188 Due Date #1: 02/10/2012 Amount Due: **$2,651.71**
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 33,960 166,145	ACCT BILL 4406 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	33,960 33,960 33,960 33,960 33,960 33,960 10	784.63 589.75 163.39 180.04 15.77 283.56 100.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,117.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,117.14 Reference: 5567 Due Date #1: 02/10/2012 Amount Due: **$2,117.14**
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 4,403	ACCT BILL 4407 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	900 900 900 900 900 900 1	20.79 15.63 4.33 4.77 0.42 7.51 10.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $63.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $63.45 Reference: 1179 Due Date #1: 02/10/2012 Amount Due: **$63.45**

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
065889-130.00-1-39.2 Pasquale James C Pasquale Renee L 4344 Webster Rd Fredonia, NY 14063	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:	 100 100 489	ACCT BILL 4408 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 100 2.31 100 1.74 100 0.48 100 0.53 100 0.05 100 0.83 1 10.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $15.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.94 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$15.94**
065889-130.00-1-40.1 Frame John D Frame Cara L 4300 Webster Rd Fredonia, NY 14063	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 45,030 220,303	ACCT BILL 4409 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 45,030 1,040.40 45,030 781.99 45,030 216.65 45,030 238.73 45,030 20.91 45,030 375.99 10 100.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,774.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,774.67 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$2,774.67**
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 61,740 302,055	ACCT BILL 4410 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 61,740 1,426.48 61,740 1,072.17 61,740 297.04 61,740 327.32 61,740 28.67 61,740 515.52 10 100.00
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,767.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,767.20 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$3,767.20**

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
065889-130.00-1-41 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 29,450 144,080	ACCT VETS 25% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4411 $2,044.00 $11,350.00 16,056 16,056 16,056 18,100 18,100 29,450 10	370.97 278.83 77.25 95.96 8.41 245.90 100.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,177.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,177.32 Reference: 3481 Due Date #1: 02/10/2012 Amount Due: **$1,177.32**
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 38,560 188,650	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4412 38,560 38,560 38,560 38,560 38,560 38,560 10	890.91 669.63 185.52 204.43 17.91 321.97 100.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $2,390.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,390.37 Reference: 5571 Due Date #1: 02/10/2012 Amount Due: **$2,390.37**
065889-130.00-1-43 Leikam Carson Leikam Beverly 4435 Rood Rd Fredonia, NY 14063 Bank: 0658	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 43,770 214,139	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4413 43,770 43,770 43,770 43,770 43,770 43,770 10	1,011.29 760.11 210.59 232.05 20.33 365.47 100.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,699.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,699.84 Reference: 1320/CCOMort. Due Date #1: 02/10/2012 Amount Due: **$2,699.84**

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
065889-130.00-1-44 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 4,892	ACCT 4414 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,000 1,000 1,000 1,000 1,000 1,000 1	23.10 17.37 4.81 5.30 0.46 8.35 10.00
065889-130.00-1-45 Napierala Michael J Napierala Lori 4514 Webster Rd Fredonia, NY 14063	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 41,160 201,370	ACCT 4415 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	41,160 41,160 41,160 41,160 41,160 41,160 10	950.99 714.78 198.03 218.21 19.12 4,180.53 343.68 100.00
065889-130.00-1-46 Fisk James K Jr Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	Webster Rd Rural vacant Fredonia 8-1-57 Acres: 15.60 East: 940910 North: 882232 Deed Book: 2116 Page: 00122 Full Market Value:	11,650 11,650 56,996	ACCT 4416 BILL AG DIST CO/TOWN/SCH $10,280.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	1,370 1,370 1,370 1,370 1,370 11,650 1	31.65 23.79 6.59 7.26 0.64 163.50 97.27 10.00

065889-130.00-1-44
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $69.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $69.39
Reference: 10899
Due Date #1: 02/10/2012
Amount Due: **$69.39**

065889-130.00-1-45
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$6,725.34**

065889-130.00-1-46
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$340.70**

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
065889-130.00-1-47 Sipp Jerry M 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: 2285 Page: 823 Full Market Value:	3,030 27,830 136,155	ACCT 4417 BILL 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 10	 643.00 483.29 133.90 147.54 12.93 232.37 100.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,753.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,753.03 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,753.03**
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 34,687	ACCT 4418 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 7,090 7,090 7,090 7,090 7,090 7,090 5	 163.81 123.12 34.11 37.59 3.29 114.56 59.20 50.00
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $591.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $591.54 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$585.68**
065889-130.00-1-49 Pchelka Chad J Pchelka Jennifer 4436 Rood Rd Fredonia, NY 14063 Bank: 0658	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 25,360 124,070	ACCT 4419 BILL 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 10	 585.93 440.40 122.01 134.45 11.78 211.75 100.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,606.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,606.32 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,606.32**

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
065889-130.00-1-50 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:	8,750 8,750 42,808	AG DIST CO/TOWN/SCH	ACCT BILL 4420 $7,510.00 Medicaid 1,240 County Tax 1,240 Community Colleges 1,240 Town Tax 1,240 ChargeBacks 1,240 School Relevy Pomf fire prot 1 8,750 North End Water Dist 1	28.65 21.53 5.97 6.57 0.58 147.98 73.06 10.00
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 46,380	AG DIST CO/TOWN/SCH	ACCT BILL 4421 $8,600.00 Medicaid 880 County Tax 880 Community Colleges 880 Town Tax 880 ChargeBacks 880 School Relevy Pomf fire prot 1 9,480 North End Water Dist 1	20.33 15.28 4.23 4.67 0.41 105.02 79.16 10.00
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 23,330 114,139	VETS C/T COUNTY/TOWN	ACCT BILL 4422 $2,200.00 Medicaid 21,130 County Tax 21,130 Community Colleges 21,130 Town Tax 21,130 ChargeBacks 21,130 Pomf fire prot 1 23,330 North End Water Dist 10	488.20 366.94 101.66 112.02 9.81 194.80 100.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$294.34**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$239.10**

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,373.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,373.43
Reference: 3147
Due Date #1: 02/10/2012
Amount Due: **$1,373.43**

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
065889-130.00-1-54 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 29,640 145,010	ACCT BILL 4423 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 10	684.82 514.73 142.60 157.14 13.77 247.49 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,860.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,860.55 Reference: 1320/CCOMort. Due Date #1: 02/10/2012 Amount Due: **$1,860.55**
065889-130.00-1-57 Hassall Marjorie M 9629 Chautauqua Rd Fredonia, NY 14063	9629 Chautauqua Rd 1 Family Res Fredonia 8-1-63.2 Acres: 2.10 East: 942430 North: 883250 Deed Book: 2506 Page: 246 Full Market Value:	2,240 21,360 104,501	ACCT BILL 4424 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	21,360 21,360 21,360 21,360 21,360 21,360 10	493.51 370.94 102.77 113.24 9.92 1,083.62 178.35 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,452.35**
065889-130.00-1-58 Coppings Donald L 9665 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: 2257 Page: 414 Full Market Value:	5,540 27,890 136,448	ACCT BILL 4425 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	27,890 27,890 27,890 27,890 27,890 27,890 10	644.39 484.34 134.18 147.86 12.95 3,328.43 232.88 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,085.03**

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
065889-130.00-2-1 Wallen David H 4497 Webster Rd Fredonia, NY 14063	4497 Webster Rd 1 Family Res Fredonia 8-1-100	 1,620 16,280		ACCT BILL 4426	
Bank: 0658	Acres: 3.90 East: 940445 North: 881434 Deed Book: 2229 Page: 00035 Full Market Value:	 79,648	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 10	376.14 282.72 78.33 86.31 7.56 135.93 100.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,066.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,066.99 Reference: 3654 Due Date #1: 02/10/2012 Amount Due: **$1,066.99**
065889-130.00-2-2 Cave James A 4483 Webster Rd Fredonia, NY 14063	4483 Webster Rd 1 Family Res Fredonia 8-1-99	 1,730 15,760		ACCT BILL 4427	
Bank: 0658	Acres: 6.80 East: 940935 North: 881246 Deed Book: 2524 Page: 315 Full Market Value:	 77,104	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 10	364.13 273.69 75.82 83.55 7.32 131.59 100.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,036.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,036.10 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,036.10**
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	 2,180 58,810		ACCT BILL 4428	
	Acres: 5.00 East: 941295 North: 881451 Deed Book: 2381 Page: 172 Full Market Value:	 287,720	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 10	1,358.78 1,021.29 282.95 311.78 27.31 491.05 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $3,593.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,593.16 Reference: 4049 Due Date #1: 02/10/2012 Amount Due: **$3,593.16**

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
065889-130.00-2-4 Coniglio Leonard Coniglio Lucille 9529 Chautauqua Rd Fredonia, NY 14063	9529 Chautauqua Rd Vineyard Fredonia 8-1-97.1 Acres: 2.80 East: 941611 North: 881427 Deed Book: Page: Full Market Value:	 2,450 10,000 48,924	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4429 $750.00 $2,044.00 7,956 7,956 7,956 9,250 9,250 10,000 10	 183.82 138.16 38.28 49.04 4.30 83.50 100.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $597.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $597.10 Reference: 6586 Due Date #1: 02/10/2012 Amount Due: **$597.10**
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 19,910 97,407	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4430 19,910 19,910 19,910 19,910 19,910 19,910	 460.01 345.76 95.79 105.55 9.25 166.24
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,182.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,182.60 Reference: 1481 Due Date #1: 02/10/2012 Amount Due: **$1,182.60**
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 13,503	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4431 2,760 2,760 2,760 2,760 2,760 2,760	 63.77 47.93 13.28 14.63 1.28 23.05
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $163.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $163.94 Reference: 1481-3695 Due Date #1: 02/10/2012 Amount Due: **$163.94**

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
065889-130.00-2-7 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 70 342	ACCT BILL 4432 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	70 70 70 70 70 70	1.62 1.22 0.34 0.37 0.03 0.58
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 65,509	ACCT BILL 4433 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 10	309.37 232.53 64.42 70.99 6.22 111.80 100.00
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 5,431	ACCT BILL 4434 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,110 1,110 1,110 1,110 1,110 1,110 1	25.65 19.28 5.34 5.88 0.52 9.27 10.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $4.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.16
Reference: 1481-3695
Due Date #1: 02/10/2012
Amount Due: **$4.16**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $895.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $895.33
Reference: 923
Due Date #1: 02/10/2012
Amount Due: **$895.33**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $75.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $75.94
Reference: 923
Due Date #1: 02/10/2012
Amount Due: **$75.94**

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
065889-130.00-2-10 Strek Valerie 4365 Webster Rd Fredonia, NY 14063	4365 Webster Rd 1 Family Res Fredonia 8-1-79.3	 2,170 18,830		ACCT BILL 4435	
Bank: 0658	Acres: 2.10 East: 942567 North: 881566 Deed Book: 2433 Page: 242 Full Market Value:	92,123	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 10	435.06 327.00 90.59 99.83 8.75 157.23 100.00
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,218.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,218.46 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,218.46**	
065889-130.00-2-11 Rutkowski Henry F 4305 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 8-1-77.1	 100 100		ACCT BILL 4436	
	Acres: 0.20 East: 943854 North: 881680 Deed Book: 1858 Page: 00120 Full Market Value:	489	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	100 100 100 100 100 100 1	2.31 1.74 0.48 0.53 0.05 0.83 10.00
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $15.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $15.94 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$15.94**	
065889-130.00-2-12 Rutkowski Henry F 4305 Webster Rd Fredonia, NY 14063	4305 Webster Rd 1 Family Res Fredonia 8-1-76	 2,010 12,390		ACCT BILL 4437	
	Acres: 1.50 East: 944053 North: 881686 Deed Book: Page: Full Market Value:	60,616	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 10	286.27 215.16 59.61 65.69 5.75 103.45 100.00
				Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $835.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $835.93 Reference: 1190 Due Date #1: 02/10/2012 Amount Due: **$835.93**	

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT	
065889-130.00-2-13.1 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 20,580 100,685	ACCT BILL 4438 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,580 20,580 20,580 20,580 20,580 20,580 10	475.49 357.39 99.01 109.11 9.56 171.84 100.00	Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $1,348.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,348.85 Reference: 270,2090 Due Date #1: 02/10/2012 Amount Due: **$1,322.40**
065889-130.00-2-13.2 Schwertfeger Michael Schwertfeger Jill 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: 2704 Page: 90 Full Market Value:	1,280 13,160 64,384	ACCT BILL 4439 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,160 13,160 13,160 13,160 13,160 13,160 10	304.06 228.54 63.32 69.77 6.11 109.88 100.00	Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $881.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $881.68 Reference: Due Date #1: 02/10/2012 Amount Due: **$881.68**
065889-130.00-2-14 Baumgartner Roger Baumgartner Mary 725 Eagle St Dunkirk, NY 14048	Webster Rd Res vac land Fredonia 5-1-16.3 Acres: 1.10 East: 944515 North: 880666 Deed Book: 2297 Page: 701 Full Market Value:	280 280 1,370	ACCT BILL 4440 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	280 280 280 280 280 280	6.47 4.86 1.35 1.48 0.13 2.34	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $16.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $16.63 Reference: 2508 Due Date #1: 02/10/2012 Amount Due: **$16.63**

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
065889-130.00-2-15 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 6,360		ACCT BILL 4441	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,300 1,300 1,300 1,300 1,300 1,300	30.04 22.58 6.25 6.89 0.60 10.85
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $77.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $77.21 Reference: 3401 Due Date #1: 02/10/2012 Amount Due: **$77.21**
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 27,140 132,779		ACCT BILL 4442	
			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 10	627.06 471.31 130.58 143.88 12.60 226.61 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,712.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,712.04 Reference: 1012 Due Date #1: 02/10/2012 Amount Due: **$1,712.04**
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 30,773	VETS 25% C COUNTY	ACCT BILL 4443 $1,573.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	4,717 4,717 4,717 6,290 6,290 6,290 10	108.98 81.92 22.69 33.35 2.92 52.52 100.00
					Delinquent: No Date Paid/Returned: 03/01/2012 Amount Paid/Returned: $410.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $410.43 Reference: 406 Due Date #1: 02/10/2012 Amount Due: **$402.38**

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
065889-130.00-2-18 Baumgartner Roger Baumgartner Mary 725 Eagle 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: 2297 Page: 701 Full Market Value:	 880 880 4,305	ACCT 4444 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 880 880 880 880 880	 20.33 15.28 4.23 4.67 0.41 7.35
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $52.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $52.27 Reference: 2508 Due Date #1: 02/10/2012 Amount Due: **$52.27**
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 58,400 285,714	ACCT 4445 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 58,400 58,400 58,400 58,400 58,400 58,400 10	 1,349.31 1,014.17 280.97 309.61 27.12 487.63 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,568.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,568.81 Reference: 245 Due Date #1: 02/10/2012 Amount Due: **$3,568.81**
065889-130.00-2-20 SHINTEER, LLC 6536 W Main Rd Portland, NY 14769	Chautauqua Rd Res vac land Fredonia 8-1-143.2.3 Acres: 1.70 East: 941993 North: 878868 Deed Book: 2628 Page: 32 Full Market Value:	 430 430 2,104	ACCT 4446 BILL AG DIST CO/TOWN/SCH $320.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 110 110 110 110 110 430	 2.54 1.91 0.53 0.58 0.05 3.59
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $9.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.20 Reference: 302/Rogalski Due Date #1: 02/10/2012 Amount Due: **$9.20**

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
065889-130.00-2-21 SHINTEER, LLC 6536 W Main Rd Portland, NY 14769	Chautauqua Rd Vineyard Fredonia 8-1-83.2 Acres: 22.00 East: 941937 North: 879299 Deed Book: 2628 Page: 32 Full Market Value:	 18,430 18,430 90,166	ACCT BILL 4447 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $16,850.00 1,580 1,580 1,580 1,580 1,580 18,430	 36.51 27.44 7.60 8.38 0.73 153.89

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $234.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $234.55
Reference: 302/Rogalski
Due Date #1: 02/10/2012
Amount Due: **$234.55**

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
065889-130.00-2-22 Switzer Paul E Switzer Christine M 9480 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd (Rear) Res vac land Fredonia 8-1-82.5 Acres: 6.00 East: 941665 North: 880168 Deed Book: 2035 Page: 00003 Full Market Value:	 600 600 2,935	ACCT BILL 4448 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 600 600 600 600 600	 13.86 10.42 2.89 3.18 0.28 5.01

Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $36.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.00
Reference: 2136
Due Date #1: 02/10/2012
Amount Due: **$35.64**

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
065889-130.00-2-23 Dankert Kristopher W 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: 2034 Page: 00230 Full Market Value:	 4,030 38,540 188,552	ACCT BILL 4449 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 10	 890.45 669.28 185.42 204.32 17.90 321.80 100.00

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2,389.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,389.17
Reference: 481
Due Date #1: 02/10/2012
Amount Due: **$2,389.17**

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
065889-130.00-2-24 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 92,319	ACCT 4450 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,870 18,870 18,870 18,870 18,870 18,870	 435.98 327.70 90.79 100.04 8.76 157.56
065889-130.00-2-25 Switzer Paul E Switzer Christine M 9480 Chautauqua Rd Fredonia, NY 14063	9480 Chautauqua Rd 1 Family Res Fredonia 8-1-95 Acres: 2.40 East: 941446 North: 880663 Deed Book: 2051 Page: 00299 Full Market Value:	2,700 23,420 114,579	ACCT 4451 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,420 23,420 23,420 23,420 23,420 23,420	 541.11 406.71 112.68 124.16 10.88 195.55
065889-130.00-2-26 Rogalski Henry Rogalski Cora 9462 Chautauqua Rd Fredonia, NY 14063	9462 Chautauqua Rd Vineyard Fredonia Includes Access To Backland 8-1-83.1 Acres: 16.90 East: 941318 North: 880192 Deed Book: Page: Full Market Value:	2,540 9,270 45,352	ACCT 4452 BILL AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $4,635.00 $4,635.00 4,635 4,635 4,635 4,635 4,635 9,270	 107.09 80.49 22.30 24.57 2.15 77.40

065889-130.00-2-24
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,120.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,120.83
Reference: 3051
Due Date #1: 02/10/2012
Amount Due: **$1,120.83**

065889-130.00-2-25
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,405.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,405.00
Reference: 2136
Due Date #1: 02/10/2012
Amount Due: **$1,391.09**

065889-130.00-2-26
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $314.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $314.00
Reference: 4296
Due Date #1: 02/10/2012
Amount Due: **$314.00**

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
065889-130.00-2-27 Cuccia Carla A 9435 Chautauqua Rd Fredonia, NY 14063	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 60,225	ACCT BILL 4453 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,310 12,310 12,310 12,310 12,310 12,310	284.42 213.77 59.23 65.26 5.72 102.79
065889-130.00-2-28 Wojcinski Kenneth Wojcinski Roseann M 1132 Central Ave Dunkirk, NY 14048	9441 Chautauqua Rd 1 Family Res Fredonia 8-1-92 Acres: 1.40 East: 940937 North: 880180 Deed Book: 1910 Page: 00274 Full Market Value:	2,160 12,280 60,078	ACCT BILL 4454 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,280 12,280 12,280 12,280 12,280 12,280	283.72 213.25 59.08 65.10 5.70 102.54
065889-130.00-2-29 Wojcinski Kenneth Wojcinski Roseann M 1132 Central Ave Dunkirk, NY 14048	Chautauqua Rd Res vac land Fredonia Rear Land Locked 8-1-108.1 Acres: 2.20 East: 940456 North: 880088 Deed Book: 1910 Page: 00274 Full Market Value:	880 880 4,305	ACCT BILL 4455 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	880 880 880 880 880 880	20.33 15.28 4.23 4.67 0.41 7.35

065889-130.00-2-27
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $731.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $731.19
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$731.19**

065889-130.00-2-28
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $729.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $729.39
Reference: 6849
Due Date #1: 02/10/2012
Amount Due: **$729.39**

065889-130.00-2-29
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $52.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $52.27
Reference: 6849
Due Date #1: 02/10/2012
Amount Due: **$52.27**

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
065889-130.00-2-30 Nelson Donna M 9455 Chautauqua Rd Fredonia, NY 14063	9455 Chautauqua Rd 1 Family Res Fredonia 8-1-93	 2,010 25,270		ACCT BILL 4456
Bank: 0658	Acres: 1.10 East: 940891 North: 880332 Deed Book: 2315 Page: 642 Full Market Value:	 123,630	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,270 583.85 25,270 438.84 25,270 121.58 25,270 133.97 25,270 11.74 25,270 211.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,500.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,500.98
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,500.98**

065889-130.00-2-31 Nelson Donna 9455 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-94.2	 400 400		ACCT BILL 4457
	Acres: 1.00 East: 940845 North: 880417 Deed Book: 2655 Page: 166 Full Market Value:	 1,957	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	400 9.24 400 6.95 400 1.92 400 2.12 400 0.19 400 3.34

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $23.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $23.76
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$23.76**

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 4458
Bank: 0658	Acres: 3.00 East: 941074 North: 880679 Deed Book: 2404 Page: 384 Full Market Value:	 111,252	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,740 525.40 22,740 394.90 22,740 109.41 22,740 120.56 22,740 10.56 22,740 189.87

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,350.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,350.70
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$1,350.70**

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
065889-130.00-2-33 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-96.1 Acres: 2.60 East: 941193 North: 880905 Deed Book: 2404 Page: 384 Full Market Value:	1,640 1,640 8,023	ACCT BILL 4459 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,640 37.89 1,640 28.48 1,640 7.89 1,640 8.69 1,640 0.76 1,640 13.69
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $97.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.40 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$97.40**
065889-130.00-2-34 Zahm Shane A Zahm Amanda R 9495 Chautauqua Rd Fredonia, NY 14063	9495 Chautauqua Rd 1 Family Res Fredonia 8-1-96.2 Acres: 2.00 East: 941304 North: 881115 Deed Book: 2717 Page: 549 Full Market Value:	2,400 13,160 64,384	ACCT BILL 4460 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,160 304.06 13,160 228.54 13,160 63.32 13,160 69.77 13,160 6.11 13,160 109.88
Bank: 0658				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $781.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $781.68 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$781.68**
065889-130.00-2-35 Jones Timothy McMahon-Jones Kathleen 9477 Chautauqua Rd Fredonia, NY 14063	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 8,415	ACCT BILL 4461 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,720 39.74 1,720 29.87 1,720 8.28 1,720 9.12 1,720 0.80 1,720 14.36
Bank: 0658				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $102.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $102.17 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$102.17**

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
065889-130.00-3-1 Szwejbka Mark E Lemmerman Melinda Sue 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: 2424 Page: 978 Full Market Value:	2,400 15,200 74,364	ACCT BILL 4462 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 10	351.19 263.96 73.13 80.58 7.06 126.92 100.00
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:	11,910 21,190 103,669	ACCT BILL 4463 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 10	489.59 367.98 101.95 112.34 9.84 176.93 100.00
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 23,826	ACCT BILL 4464 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	112.52 84.57 23.43 25.82 2.26 40.66 10.00

065889-130.00-3-1
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,002.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,002.84
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,002.84**

065889-130.00-3-3
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,358.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,358.63
Reference: 1110
Due Date #1: 02/10/2012
Amount Due: **$1,358.63**

065889-130.00-3-4.1
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $299.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $299.26
Reference: 7700
Due Date #1: 02/10/2012
Amount Due: **$299.26**

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
065889-130.00-3-4.2 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 70 342	ACCT BILL 4465 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 70 70 70 70 70 70 1	 1.62 1.22 0.34 0.37 0.03 0.58 10.00
065889-130.00-3-5 Fisk James Jr Fisk Karen 10397 Chestnut Rd Dunkirk, NY 14048	Water St Res vac land Fredonia 5-1-24 Acres: 2.30 East: 948371 North: 883900 Deed Book: 2308 Page: 112 Full Market Value:	1,150 1,150 5,626	ACCT BILL 4466 AG DIST CO/TOWN/SCH $930.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 220 220 220 220 220 1,150 1	 5.08 3.82 1.06 1.17 0.10 26.25 9.60 10.00
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:	2,400 2,400 11,742	ACCT BILL 4467 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 2,400 2,400 2,400 2,400 2,400 2,400 1	 55.45 41.68 11.55 12.72 1.11 20.04 10.00

065889-130.00-3-4.2
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.16
Reference: 4061
Due Date #1: 02/10/2012
Amount Due: **$14.16**

065889-130.00-3-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$57.08**

065889-130.00-3-6
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $152.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $152.55
Reference: 1110
Due Date #1: 02/10/2012
Amount Due: **$152.55**

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
065889-130.00-3-7 Ouweleen Kevin Ouweleen Jennifer S 477 Water St Fredonia, NY 14063	Webster Rd 1 Family Res Fredonia 5-1-25 Acres: 8.50 East: 949071 North: 883714 Deed Book: 2350 Page: 468 Full Market Value:	5,880 36,210 177,153	ACCT BILL 4468 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 10	836.62 628.82 174.21 191.97 16.82 302.35 100.00
065889-130.00-3-8 Ouweleen Kevin M Ouweleen Jennifer S 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: 2621 Page: 443 Full Market Value:	1,120 1,120 5,479	ACCT BILL 4469 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,120 1,120 1,120 1,120 1,120 1,120	25.88 19.45 5.39 5.94 0.52 9.35
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 23,760 116,243	ACCT BILL 4470 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$9,160.00 14,600 14,600 14,600 14,600 14,600 23,760 10	337.33 253.54 70.24 77.40 6.78 198.39 100.00

065889-130.00-3-7
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,250.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,250.79
Reference: 4643
Due Date #1: 02/10/2012
Amount Due: **$2,250.79**

065889-130.00-3-8
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $66.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.53
Reference: 4642
Due Date #1: 02/10/2012
Amount Due: **$66.53**

065889-130.00-3-9
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,043.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,043.68
Reference: 2862
Due Date #1: 02/10/2012
Amount Due: **$1,043.68**

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
065889-130.00-3-11 Lesch William H Lesch Flossie 9625 Fredonia-Stockton Rd Fredonia, NY 14063	9625 Fredonia-Stockton Rd Field crops Fredonia Land North And South Of Webster Road 5-1-28.1 Acres: 187.30 East: 950088 North: 881697 Deed Book: Page: Full Market Value:	56,610 93,580 457,828	ACCT BILL 4471 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$37,080.00 56,500 56,500 56,500 56,500 56,500 93,580 10	1,305.41 981.18 271.83 299.54 26.24 781.37 100.00
065889-130.00-3-14 Seibert Brian Seibert Christine 9461 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9461 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-12.1 Acres: 1.50 East: 951090 North: 879989 Deed Book: 2265 Page: 591 Full Market Value:	2,520 16,770 82,045	ACCT BILL 4472 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,770 16,770 16,770 16,770 16,770 16,770	387.46 291.23 80.68 88.91 7.79 140.03
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 44,930 219,814	ACCT BILL 4473 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	44,930 44,930 44,930 44,930 44,930 44,930	1,038.09 780.25 216.17 238.20 20.87 375.16

065889-130.00-3-11
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $3,765.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,765.57
Reference: 6158
Due Date #1: 02/10/2012
Amount Due: **$3,765.57**

065889-130.00-3-14
Delinquent: No
Date Paid/Returned: 04/03/2012
Amount Paid/Returned: $1,018.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,018.02
Reference: 5751
Due Date #1: 02/10/2012
Amount Due: **$996.10**

065889-130.00-3-15
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $2,668.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,668.74
Reference: 0001441576
Due Date #1: 02/10/2012
Amount Due: **$2,668.74**

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
065889-130.00-3-16 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 95,401	ACCT BILL 4474 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,500 19,500 19,500 19,500 19,500 19,500	 450.54 338.64 93.82 103.38 9.06 162.82

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,158.26**

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
065889-130.00-3-18 DeJoe David P DeJoe Paul J 9250 Fredonia-Stockton Rd Fredonia, NY 14063	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 29,599	ACCT BILL 4475 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $5,230.00 820 820 820 820 820 6,050	 18.95 14.24 3.95 4.35 0.38 50.52

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $92.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $92.39
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$92.39**

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
065889-130.00-3-19 Kempf Rosemary Patterson Melissa 115 Berry Rd Fredonia, NY 14063	Fredonia-Stockton Rd Vineyard Fredonia Rear Land 9-1-11.3.1 Acres: 8.20 East: 948665 North: 879378 Deed Book: 2376 Page: 809 Full Market Value:	1,540 1,540 7,534	ACCT BILL 4476 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,540 1,540 1,540 1,540 1,540 1,540	 35.58 26.74 7.41 8.16 0.72 12.86

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $91.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $91.47
Reference: 574
Due Date #1: 02/10/2012
Amount Due: **$91.47**

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
065889-130.00-3-21 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 10,861	ACCT BILL 4477 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	 51.29 38.55 10.68 11.77 1.03 18.54 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $141.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $141.86 Reference: 5574 Due Date #1: 02/10/2012 Amount Due: **$141.86**
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 8,806	ACCT BILL 4478 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,800 1,800 1,800 1,800 1,800 1,800	 41.59 31.26 8.66 9.54 0.84 15.03
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $106.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.92 Reference: 4478 Due Date #1: 02/10/2012 Amount Due: **$106.92**
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 26,990 132,045	ACCT BILL 4479 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 10	 623.59 468.71 129.85 143.09 12.54 225.36 100.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,703.14 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,703.14 Reference: 1005 Due Date #1: 02/10/2012 Amount Due: **$1,703.14**

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
065889-130.00-3-24 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 5,577	ACCT 4480 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,140 1,140 1,140 1,140 1,140 1,140 1	 26.34 19.80 5.48 6.04 0.53 9.52 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $77.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $77.71 Reference: 1005 Due Date #1: 02/10/2012 Amount Due: **$77.71**
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 6,115	ACCT 4481 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,250 1,250 1,250 1,250 1,250 1,250 1	 28.88 21.71 6.01 6.63 0.58 10.44 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $84.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $84.25 Reference: 5574 Due Date #1: 02/10/2012 Amount Due: **$84.25**
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 34,220 167,417	ACCT 4482 BILL 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 10	 790.64 594.26 164.64 181.42 15.89 285.73 100.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $2,132.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,132.58 Reference: 5574 Due Date #1: 02/10/2012 Amount Due: **$2,132.58**

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
065889-130.00-3-27 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 2,740	ACCT 4483 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 560 560 560 560 560 560	 12.94 9.72 2.69 2.97 0.26 4.68
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 39,677	ACCT 4484 BILL 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	 187.38 140.84 39.02 43.00 3.77 67.72 10.00
065889-130.00-3-29 Smith Karen T 4095 Webster Rd Fredonia, NY 14063 Bank: 0658	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 60,470	ACCT 4485 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 10	 285.57 214.64 59.47 65.53 5.74 103.20 100.00

065889-130.00-3-27
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $33.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $33.26
Reference: 5574
Due Date #1: 02/10/2012
Amount Due: **$33.26**

065889-130.00-3-28
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $491.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $491.73
Reference: 5574
Due Date #1: 02/10/2012
Amount Due: **$491.73**

065889-130.00-3-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $834.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $834.15
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$834.15**

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
065889-130.00-3-30 Lemanski Joell M 4107 Webster Rd Fredonia, NY 14063	4107 Webster Rd 1 Family Res Fredonia 5-1-40.1	 4,100 19,930		ACCT	BILL 4486
Bank: 0658	Acres: 4.90 East: 947409 North: 881435 Deed Book: 2515 Page: 778 Full Market Value:	97,505	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 10	460.48 346.10 95.89 105.66 9.26 166.41 100.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,283.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,283.80
Reference: 09365505-Midland Mortgag
Due Date #1: 02/10/2012
Amount Due: **$1,283.80**

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
065889-130.00-3-31 Shaw Mark A Shaw Karen 9502 Seymour Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia Rear Land 5-1-40.2	 900 900		ACCT	BILL 4487
	Acres: 3.60 East: 947406 North: 880577 Deed Book: 2403 Page: 961 Full Market Value:	4,403	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	900 900 900 900 900 900	20.79 15.63 4.33 4.77 0.42 7.51

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $53.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $53.45
Reference: 2170
Due Date #1: 02/10/2012
Amount Due: **$53.45**

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
065889-130.00-3-32 Schelling Jeffrey S PO Box 67 Fredonia, NY 14063	9530 Seymour Rd 1 Family Res Fredonia 5-1-41.4	 4,200 14,360		ACCT	BILL 4488
	Acres: 7.80 East: 946735 North: 881237 Deed Book: 2295 Page: 211 Full Market Value:	70,254	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,360 14,360 14,360 14,360 14,360 14,360	331.78 249.37 69.09 76.13 6.67 119.90

Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $872.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $872.00
Reference: 559
Due Date #1: 02/10/2012
Amount Due: **$852.94**

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
065889-130.00-3-33 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 35,980 176,027	ACCT BILL 4489 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,980 35,980 35,980 35,980 35,980 35,980	 831.30 624.83 173.11 190.75 16.71 300.43
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 44,770 219,031	ACCT BILL 4490 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 44,770 44,770 44,770 44,770 44,770 44,770	 1,034.39 777.47 215.40 237.35 20.79 373.82
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 43,380 212,231	ACCT BILL 4491 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 43,380 43,380 43,380 43,380 43,380 43,380	 1,002.28 753.33 208.71 229.98 20.15 362.21

065889-130.00-3-33
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,137.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,137.13
Reference: 5584
Due Date #1: 02/10/2012
Amount Due: **$2,137.13**

065889-130.00-3-34
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,659.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,659.22
Reference: 2170
Due Date #1: 02/10/2012
Amount Due: **$2,659.22**

065889-130.00-3-35
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2,576.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,576.66
Reference: 1180
Due Date #1: 02/10/2012
Amount Due: **$2,576.66**

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
065889-130.00-3-36 Mulkin Kevin J Mulkin Beth A 9489 Seymour Rd Fredonia, NY 14063	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 26,720 130,724		ACCT BILL 4492	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,720 26,720 26,720 26,720 26,720 26,720	617.36 464.02 128.55 141.66 12.41 223.11

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,587.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,587.11
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,587.11**

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 22,120 108,219	VETS 15% C COUNTY	ACCT BILL 4493 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,894 20,894 20,894 22,120 22,120 22,120	482.75 362.84 100.52 117.27 10.27 184.70

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,258.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,258.35
Reference: 3329
Due Date #1: 02/10/2012
Amount Due: **$1,258.35**

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 28,270 138,307	VETS T TOWN VETS 15% C COUNTY	ACCT BILL 4494 $300.00 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,044 27,044 27,044 27,970 27,970 28,270	624.84 469.64 130.11 148.28 12.99 236.05

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,621.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,621.91
Reference: 6396
Due Date #1: 02/10/2012
Amount Due: **$1,621.91**

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
065889-130.00-3-39 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 15,656	ACCT BILL 4495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,200 3,200 3,200 3,200 3,200 3,200	 73.93 55.57 15.40 16.96 1.49 26.72
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $190.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $190.07 Reference: 6397 Due Date #1: 02/10/2012 Amount Due: **$190.07**
065889-130.00-3-40 Clemens Betty J 9558 Stone Rd 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 53,650 262,476	ACCT BILL 4496 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 53,650 53,650 53,650 53,650 53,650 53,650	 1,239.56 931.68 258.12 284.43 24.92 447.97
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $3,186.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,186.68 Reference: 9113 Due Date #1: 02/10/2012 Amount Due: **$3,186.68**
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: 2046 Page: 00223 Full Market Value:	 2,100 12,220 59,785	ACCT BILL 4497 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	 282.34 212.21 58.79 64.78 5.68 726.79 102.03
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,452.62**

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
065889-130.00-3-42 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 25,690 125,685	ACCT BILL 4498 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 10	593.56 446.13 123.60 136.20 11.93 214.51 100.00
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:	100 100 489	ACCT BILL 4499 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	100 100 100 100 100 100	2.31 1.74 0.48 0.53 0.05 0.83
065889-130.00-3-44 Clemens Ed Clemens Virginia 4235 Webster Rd Fredonia, NY 14063	4235 Webster Rd 1 Family Res Fredonia 5-1-49.1 Acres: 6.40 East: 945133 North: 881472 Deed Book: Page: Full Market Value:	2,660 11,770 57,583	ACCT BILL 4500 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 10	271.94 204.40 56.63 62.40 5.47 98.28 100.00

065889-130.00-3-42
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,625.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,625.93
Reference: 786
Due Date #1: 02/10/2012
Amount Due: **$1,625.93**

065889-130.00-3-43
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.94
Reference: 786
Due Date #1: 02/10/2012
Amount Due: **$5.94**

065889-130.00-3-44
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $799.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $799.12
Reference: 7608
Due Date #1: 02/10/2012
Amount Due: **$799.12**

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
065889-130.00-3-45 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 40,760 199,413	ACCT BILL 4501 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	40,760 40,760 40,760 40,760 40,760 40,760 10	941.74 707.84 196.10 216.09 18.93 340.34 100.00
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 40,150 196,429	ACCT BILL 4502 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 10	927.65 697.24 193.17 212.86 18.65 335.24 100.00
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 23,520 115,068	ACCT BILL 4503 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 10	543.42 408.45 113.16 124.69 10.92 196.39 100.00

065889-130.00-3-45
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,521.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $21.04
Check: $2,500.00
Reference: 1609
Due Date #1: 02/10/2012
Amount Due: **$2,521.04**

065889-130.00-3-46
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,484.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,484.81
Reference: 1807
Due Date #1: 02/10/2012
Amount Due: **$2,484.81**

065889-130.00-3-47
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,497.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,497.03
Reference: 305
Due Date #1: 02/10/2012
Amount Due: **$1,497.03**

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
065889-130.00-3-48 Timm Gary F Timm Linda M 4193 Webster Rd Fredonia, NY 14063	4193 Webster Rd 1 Family Res Fredonia 5-1-45.1 Acres: 2.10 East: 945997 North: 881578 Deed Book: 2680 Page: 672 Full Market Value:	 2,280 13,330 65,215	ACCT BILL 4504 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 10	 307.98 231.49 64.13 70.67 6.19 111.30 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $891.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $891.76 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$891.76**
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 97,260	ACCT BILL 4505 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 5	 459.32 345.24 95.65 105.39 9.23 165.99 50.00
					Delinquent: No Date Paid/Returned: 03/08/2012 Amount Paid/Returned: $1,255.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,255.44 Reference: 1690 Due Date #1: 02/10/2012 Amount Due: **$1,230.82**
065889-130.00-3-50.1 Clemens Betty J 9558 Stone Rd 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 2,446	ACCT BILL 4506 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 500 500 500 500 500 500	 11.55 8.68 2.41 2.65 0.23 4.17
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $29.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $29.69 Reference: 9113 Due Date #1: 02/10/2012 Amount Due: **$29.69**

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
065889-130.00-3-50.2 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:	120 120 587	ACCT BILL 4507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	120 120 120 120 120 120	2.77 2.08 0.58 0.64 0.06 1.00
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 3,425	ACCT BILL 4508 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	700 700 700 700 700 700	16.17 12.16 3.37 3.71 0.33 5.84
065889-130.00-3-52 Sullivan Jewel L 9537 Seymour Rd Fredonia, NY 14063	9537 Seymour Rd 1 Family Res Fredonia 5-1-46.2.1 Acres: 2.60 East: 946274 North: 881360 Deed Book: Page: Full Market Value:	2,110 7,370 36,057	ACCT BILL 4509 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	170.28 127.99 35.46 39.07 3.42 61.54 10.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $7.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.13
Reference: 1193
Due Date #1: 02/10/2012
Amount Due: **$7.13**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $41.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $41.58
Reference: 3329
Due Date #1: 02/10/2012
Amount Due: **$41.58**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $447.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $447.76
Check: $0.00
Reference:
Due Date #1: 02/10/2012
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
065889-130.00-3-53.1 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 9,295	ACCT BILL 4510 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,900 1,900 1,900 1,900 1,900 1,900 1	 43.90 33.00 9.14 10.07 0.88 15.86 10.00

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $122.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $122.85
Reference: 686
Due Date #1: 02/10/2012
Amount Due: **$122.85**

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 79,354	ACCT BILL 4511 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	 374.76 281.68 78.04 85.99 7.53 135.43 10.00

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $973.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $973.43
Reference: 685
Due Date #1: 02/10/2012
Amount Due: **$973.43**

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 40 196	ACCT BILL 4512 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 40 1	 0.92 0.69 0.19 0.21 0.02 0.33 10.00

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $12.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $12.36
Reference: 684
Due Date #1: 02/10/2012
Amount Due: **$12.36**

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
065889-130.00-3-55 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 3,278	ACCT BILL 4513 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	670 670 670 670 670 670 1	15.48 11.64 3.22 3.55 0.31 5.59 10.00
065889-130.00-3-56 Langdon Marylouise 9560 Seymour St Fredonia, NY 14063	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 26,419	ACCT BILL 4514 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 5,400 10	124.76 93.78 25.98 28.63 2.51 45.09 100.00
065889-130.00-3-57 Potter Ward Potter Dorothy 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: Page: Full Market Value:	1,110 8,130 39,775	ACCT BILL 4515 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 10	187.84 141.19 39.11 43.10 3.78 67.88 100.00

065889-130.00-3-55
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $49.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.79
Reference: 687
Due Date #1: 02/10/2012
Amount Due: **$49.79**

065889-130.00-3-56
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $420.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $420.75
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$420.75**

065889-130.00-3-57
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $582.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $582.90
Reference: 6756
Due Date #1: 02/10/2012
Amount Due: **$582.90**

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
065889-130.00-3-58 Potter Ward Potter Dorothy 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: Page: Full Market Value:	5,330 21,920 107,241	ACCT BILL 4516 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 10	506.45 380.66 105.46 116.21 10.18 183.03 100.00
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 32,290	ACCT BILL 4517 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 10	152.49 114.62 31.75 34.99 3.07 55.11 100.00
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 23,430 114,628	ACCT BILL 4518 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	22,204 22,204 22,204 23,430 23,430 23,430 5	513.02 385.59 106.83 124.21 10.88 2,064.61 195.64 50.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,401.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,401.99
Reference: 6756
Due Date #1: 02/10/2012
Amount Due: **$1,401.99**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $492.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $492.03
Reference: 1684
Due Date #1: 02/10/2012
Amount Due: **$492.03**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,450.78**

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
065889-130.00-3-61 Slate Frank Jr 217 Porter Ave Fredonia, NY 14063	Webster Rd Res vac land Fredonia Abandoned RR 5-1-16.4 Acres: 2.60 East: 947619 North: 882360 Deed Book: Page: Full Market Value:	 650 650 3,180	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4519 650 650 650 650 650 650	 15.02 11.29 3.13 3.45 0.30 77.58 5.43
065889-130.00-3-62 Pachol Virginia A 4082 Webster Rd Fredonia, NY 14063 Bank: 0658	4082 Webster Rd 1 Family Res Fredonia 5-1-15.3 Acres: 3.00 East: 947709 North: 882237 Deed Book: 2605 Page: 715 Full Market Value:	 2,930 46,430 227,153	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4520 46,430 46,430 46,430 46,430 46,430 46,430 10	 1,072.75 806.30 223.38 246.15 21.56 387.68 100.00
065889-130.00-3-63 Kelley Keith J Kelley Mary A 4060 Webster Rd Fredonia, NY 14063	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 34,740 169,961	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4521 34,740 34,740 34,740 34,740 34,740 34,740 10	 802.65 603.29 167.14 184.18 16.13 290.07 100.00

065889-130.00-3-61
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$116.20**

065889-130.00-3-62
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,857.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,857.82
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,857.82**

065889-130.00-3-63
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,163.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,163.46
Reference: 680
Due Date #1: 02/10/2012
Amount Due: **$2,163.46**

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
065889-130.00-3-64 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-15.2.2 Acres: 1.50 East: 948104 North: 882409 Deed Book: 2711 Page: 381 Full Market Value:	1,270 1,270 6,213	ACCT BILL 4522 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,270 1,270 1,270 1,270 1,270 1,270 1	 29.34 22.05 6.11 6.73 0.59 10.60 10.00
065889-130.00-3-65 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	4050 Webster Rd 1 Family Res Fredonia 5-1-27.7 Acres: 1.40 East: 948209 North: 882518 Deed Book: 2711 Page: 381 Full Market Value:	2,520 46,070 225,391	ACCT BILL 4523 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 10	 1,064.43 800.05 221.65 244.24 21.40 384.67 100.00
065889-130.00-3-66 Christy James Christy Christine 4050 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Fredonia 5-1-27.1 Acres: 3.10 East: 948335 North: 882552 Deed Book: 2413 Page: 283 Full Market Value:	1,330 1,330 6,507	ACCT BILL 4524 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,330 1,330 1,330 1,330 1,330 1,330 1	 30.73 23.10 6.40 7.05 0.62 11.11 10.00

065889-130.00-3-64 — Delinquent: No; Date Paid/Returned: 02/06/2012; Amount Paid/Returned: $85.42; Notes: Processed as Paid; Collected At: In-Person; Method:; Cash: $0.00; Check: $85.42; Reference: 6032; Due Date #1: 02/10/2012; Amount Due: **$85.42**

065889-130.00-3-65 — Delinquent: No; Date Paid/Returned: 02/06/2012; Amount Paid/Returned: $2,836.44; Notes: Processed as Paid; Collected At: In-Person; Method:; Cash: $0.00; Check: $2,836.44; Reference: 6032; Due Date #1: 02/10/2012; Amount Due: **$2,836.44**

065889-130.00-3-66 — Delinquent: No; Date Paid/Returned: 02/06/2012; Amount Paid/Returned: $89.01; Notes: Processed as Paid; Collected At: In-Person; Method:; Cash: $0.00; Check: $89.01; Reference: 6032; Due Date #1: 02/10/2012; Amount Due: **$89.01**

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
065889-130.00-3-67 Heenan James E Heenan Michele 4044 Webster Rd Fredonia, NY 14063	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 1,957	ACCT BILL 4525 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 400 400 400 400 400 400 1	 9.24 6.95 1.92 2.12 0.19 3.34 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $33.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.76 Reference: 906 Due Date #1: 02/10/2012 Amount Due: **$33.76**
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 29,060 142,172	ACCT BILL 4526 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 10	 671.42 504.65 139.81 154.06 13.50 242.64 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,826.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,826.08 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,826.08**
065889-130.00-3-69 Probst Kathryn O'Rourke Carol 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 28,440 139,139	ACCT BILL 4527 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 10	 657.10 493.89 136.83 150.78 13.21 237.47 100.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,789.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,789.28 Reference: 1174 Due Date #1: 02/10/2012 Amount Due: **$1,789.28**

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
065889-130.00-3-70 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 13,209	ACCT BILL 4528 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	62.38 46.89 12.99 14.31 1.25 22.54 10.00
065889-130.00-3-71 Heenan James E Heenan Michele 4044 Webster Rd Fredonia, NY 14063 Bank: 0658	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 1,272	ACCT BILL 4529 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	260 260 260 260 260 260 1	6.01 4.52 1.25 1.38 0.12 2.17 10.00
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:	120 120 587	ACCT BILL 4530 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	120 120 120 120 120 120 1	2.77 2.08 0.58 0.64 0.06 1.00 10.00

065889-130.00-3-70
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $170.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $170.36
Reference: 1174
Due Date #1: 02/10/2012
Amount Due: **$170.36**

065889-130.00-3-71
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $25.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.45
Reference: 906
Due Date #1: 02/10/2012
Amount Due: **$25.45**

065889-130.00-3-72
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $17.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.13
Reference: 1174
Due Date #1: 02/10/2012
Amount Due: **$17.13**

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
065889-130.00-3-73 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 9,247	ACCT BILL 4531 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,890 1,890 1,890 1,890 1,890 1,890 1	 43.67 32.82 9.09 10.02 0.88 15.78 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $122.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $122.26 Reference: 1174 Due Date #1: 02/10/2012 Amount Due: **$122.26**
065889-130.00-3-75 Skelly David J Skelly Cheryl K 9626 Seymour St Fredonia, NY 14063	9626 Seymour Rd 1 Family Res Fredonia 5-1-18.2 Acres: 2.00 East: 946664 North: 882817 Deed Book: 2600 Page: 621 Full Market Value:	2,250 32,650 159,736	ACCT BILL 4532 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 32,650 32,650 32,650 32,650 32,650 32,650 10	 754.37 567.00 157.09 173.09 15.16 272.62 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,039.33**
065889-130.00-3-76 LeGrano Rocco LeGrano Barbara 7 Bryant Pl Fredonia, NY 14063	Seymour Rd Res vac land Fredonia 5-1-18.1 Acres: 1.60 East: 946665 North: 883080 Deed Book: 2011 Page: 5078 Full Market Value:	1,150 1,150 5,626	ACCT BILL 4533 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,150 1,150 1,150 1,150 1,150 1,150 1	 26.57 19.97 5.53 6.10 0.53 9.60 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $78.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $78.30 Reference: 6359 Due Date #1: 02/10/2012 Amount Due: **$78.30**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Richir Scott K Richir Gina M 9650 Seymour St Fredonia, NY 14063	9650 Seymour Rd 1 Family Res Fredonia 5-1-20 Acres: 9.70 East: 947359 North: 883325 Deed Book: 2492 Page: 358 Full Market Value:	 2,870 23,290 113,943	ACCT 4534 BILL 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 10	 538.11 404.45 112.05 123.47 10.82 194.47 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,483.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,483.37 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,483.37**
065889-131.00-1-1 Greene Charles F Jr. Greene Kathleen 9000 Glasgow Rd Fredonia, NY 14063	3809 Eagle Rd 1 Family Res Fredonia 5-2-43 Acres: 0.38 East: 952201 North: 886906 Deed Book: 2576 Page: 304 Full Market Value:	 1,660 12,850 62,867	ACCT 4535 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 12,850 12,850 12,850 12,850 12,850 12,850 1	 296.89 223.15 61.82 68.12 5.97 1,533.53 107.29 10.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $2,306.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,306.77 Reference: 3385 Due Date #1: 02/10/2012 Amount Due: **$2,306.77**
065889-131.00-1-2 Greene Charles F Jr Greene Kathleen 9000 Glasgow Rd Fredonia, NY 14063	Eagle Rd Res vac land Fredonia 5-2-42 Acres: 1.60 East: 952292 North: 886771 Deed Book: 2534 Page: 112 Full Market Value:	 1,270 1,270 6,213	ACCT 4536 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 1,270 1,270 1,270 1,270 1,270 1,270 1	 29.34 22.05 6.11 6.73 0.59 151.57 10.60 10.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $236.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $236.99 Reference: 3386 Due Date #1: 02/10/2012 Amount Due: **$236.99**

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
065889-131.00-1-3 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 30,750 150,440	ACCT BILL 4537 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	710.47 534.00 147.94 163.02 14.28 256.76 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,836.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,836.47 Reference: 2872 Due Date #1: 02/10/2012 Amount Due: **$1,836.47**
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 27,642	ACCT BILL 4538 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	130.54 98.12 27.18 29.95 2.62 47.18 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $345.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $345.59 Reference: 2872 Due Date #1: 02/10/2012 Amount Due: **$345.59**
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 19,569	ACCT BILL 4539 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	92.42 69.46 19.24 21.21 1.86 33.40 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $247.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $247.59 Reference: 2872 Due Date #1: 02/10/2012 Amount Due: **$247.59**

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
065889-131.00-1-6 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 33,140 162,133	ACCT BILL 4540 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	33,140 33,140 33,140 33,140 33,140 33,140 10	765.69 575.51 159.44 175.69 15.39 276.71 100.00

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $2,068.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,068.43
Reference: 2198
Due Date #1: 02/10/2012
Amount Due: **$2,068.43**

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
065889-131.00-1-7 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 27,520 134,638	ACCT BILL 4541 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 10	635.84 477.91 132.40 145.90 12.78 229.79 100.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,734.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,734.62
Reference: 558
Due Date #1: 02/10/2012
Amount Due: **$1,734.62**

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
065889-131.00-1-8 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 2,202	ACCT BILL 4542 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	450 450 450 450 450 450 1	10.40 7.81 2.17 2.39 0.21 3.76 10.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $36.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $36.74
Reference: 558
Due Date #1: 02/10/2012
Amount Due: **$36.74**

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
065889-131.00-1-9 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 22,780 111,448	ACCT 4543 BILL 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 10	526.32 395.60 109.60 120.77 10.58 190.21 100.00
065889-131.00-1-10 Taby Timothy Taby Shirley 9776 Route 60 Fredonia, NY 14063	9776 Route 60 1 Family Res Fredonia 5-2-36.2 Lot Dimensions 200.00 x 152.00 East: 953160 North: 885427 Deed Book: Page: Full Market Value:	3,500 28,200 137,965	ACCT 4544 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	$14,100.00 $14,100.00 14,100 14,100 14,100 14,100 14,100 28,200 10	325.78 244.86 67.84 74.75 6.55 235.46 100.00
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 41,200 201,566	ACCT 4545 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	41,200 41,200 41,200 41,200 41,200 41,200 10	951.91 715.48 198.22 218.42 19.13 344.01 100.00

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,453.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,453.08
Reference: 6067
Due Date #1: 02/10/2012
Amount Due: **$1,453.08**

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,078.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.34
Check: $1,078.00
Reference: 202
Due Date #1: 02/10/2012
Amount Due: **$1,055.24**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,547.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,547.17
Reference: 9114
Due Date #1: 02/10/2012
Amount Due: **$2,547.17**

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
065889-131.00-1-12.1 Rak Dennis J Rak Susan Uszacki 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: 2525 Page: 458 Full Market Value:	 7,740 8,740 42,759	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4546 $6,340.00 2,400 2,400 2,400 2,400 2,400 8,740 1	 55.45 41.68 11.55 12.72 1.11 72.98 10.00
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $207.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $207.54 Reference: 1036 Due Date #1: 02/10/2012 Amount Due: **$205.49**
065889-131.00-1-12.2 Bille Bernard F Jr Bille Mary L 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: Page: Full Market Value:	 4,130 25,530 124,902	VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4547 $2,044.00 $4,088.00 19,398 19,398 19,398 25,530 25,530 25,530 10	 448.18 336.86 93.33 135.35 11.86 213.17 100.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,338.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,338.75 Reference: 1315 Due Date #1: 02/10/2012 Amount Due: **$1,338.75**
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 39,600 193,738	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4548 39,600 39,600 39,600 39,600 39,600 39,600 10	 914.94 687.69 190.52 209.94 18.39 4,725.92 330.65 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $7,178.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $7,178.05 Reference: 1004 Due Date #1: 02/10/2012 Amount Due: **$7,178.05**

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
065889-131.00-1-14 Lasecki Florence 9782 Route 60 Fredonia, NY 14063	9782 Route 60 Vineyard Fredonia 5-2-36.1 Acres: 19.10 East: 953774 North: 885668 Deed Book: Page: Full Market Value:	18,990 42,810 209,442	ACCT 4549 BILL AG DIST CO/TOWN/SCH 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	$14,260.00 $14,275.00 $14,275.00 14,275 14,275 14,275 14,275 14,275 42,810 10	329.82 247.90 68.68 75.68 6.63 357.45 100.00
065889-131.00-1-15 Gambino Frances J 282 Chestnut St Fredonia, NY 14063	Straight Rd Rural vacant Fredonia 5-2-29 Acres: 10.00 East: 953488 North: 885082 Deed Book: Page: Full Market Value:	5,800 5,800 28,376	ACCT 4550 BILL 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	134.01 100.72 27.90 30.75 2.69 48.43 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 23,290 113,943	ACCT 4551 BILL 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	538.11 404.45 112.05 123.47 10.82 194.47 10.00

065889-131.00-1-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,186.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,186.16
Reference: 4651
Due Date #1: 02/10/2012
Amount Due: **$1,186.16**

065889-131.00-1-15
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $354.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $354.50
Reference: 6044
Due Date #1: 02/10/2012
Amount Due: **$354.50**

065889-131.00-1-16.1
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,393.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,393.37
Reference: 378
Due Date #1: 02/10/2012
Amount Due: **$1,393.37**

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
065889-131.00-1-16.2 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 61,497	ACCT BILL 4552 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,570 12,570 12,570 12,570 12,570 12,570 1	290.43 218.29 60.48 66.64 5.84 104.96 10.00
065889-131.00-1-17 Genovese Jason M 3628 Straight Rd Fredonia, NY 14063 Bank: 0658	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 52,060 254,697	ACCT BILL 4553 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	52,060 52,060 52,060 52,060 52,060 52,060 1	1,202.83 904.07 250.47 276.00 24.18 434.69 10.00
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 5,137	ACCT BILL 4554 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,050 1,050 1,050 1,050 1,050 1,050 1	24.26 18.23 5.05 5.57 0.49 8.77 10.00

065889-131.00-1-16.2
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $773.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $773.77
Reference: 6129
Due Date #1: 02/10/2012
Amount Due: **$756.64**

065889-131.00-1-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $3,102.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,102.24
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$3,102.24**

065889-131.00-1-18
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $72.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $72.37
Reference: 1328
Due Date #1: 02/10/2012
Amount Due: **$72.37**

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
065889-131.00-1-19 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 23,550 115,215	ACCT BILL 4555 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	 544.11 408.97 113.30 124.85 10.94 2,078.92 196.64 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,487.73**
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 27,700 135,519	ACCT BILL 4556 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 27,700 27,700 27,700 27,700 27,700 27,700 1	 640.00 481.04 133.27 146.85 12.86 1,840.24 231.29 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,495.55**
065889-131.00-1-21 Mead Doris 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: 2411 Page: 964 Full Market Value:	2,490 11,450 56,018	ACCT BILL 4557 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,450 11,450 11,450 11,450 11,450 11,450 1	 264.55 198.84 55.09 60.70 5.32 95.60 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $690.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $690.10 Reference: 2073 Due Date #1: 02/10/2012 Amount Due: **$690.10**

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
065889-131.00-1-22 Coniglio Jo Ann Rohrig Helen 9891 Christy Rd Fredonia, NY 14063	9891 Christy Rd Mfg housing Fredonia 5-2-10.4 Acres: 2.30 East: 955874 North: 886126 Deed Book: 2452 Page: 805 Full Market Value:	2,090 26,390 129,110	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4558 $5,000.00 21,390 21,390 21,390 21,390 21,390 26,390 1	494.21 371.46 102.91 113.40 9.93 220.35 10.00
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $1,335.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: $210.48 Check: $1,125.00 Reference: 4759 Due Date #1: 02/10/2012 Amount Due: **$1,322.26**
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 29,697	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4559 6,070 6,070 6,070 6,070 6,070 6,070 1	140.25 105.41 29.20 32.18 2.82 50.68 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $370.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $370.54 Reference: 2366 Due Date #1: 02/10/2012 Amount Due: **$370.54**
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 6,311	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4560 1,290 1,290 1,290 1,290 1,290 1,290 1	29.80 22.40 6.21 6.84 0.60 10.77 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $86.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $86.62 Reference: 1627 Due Date #1: 02/10/2012 Amount Due: **$86.62**

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
065889-131.00-1-24 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 46,690 228,425	ACCT BILL 4561 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	1,078.75 810.82 224.63 247.53 21.68 389.85 10.00
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 39,120 191,389	ACCT BILL 4562 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	903.85 679.36 188.21 207.40 18.17 326.64 10.00
065889-131.00-1-26 Vara Donald A Vara Rosemarie C 3619 Straight Rd Fredonia, NY 14063	3619 Straight Rd Res Multiple Fredonia 5-2-11.2 Acres: 2.80 East: 955946 North: 885305 Deed Book: 1695 Page: 00033 Full Market Value:	1,950 47,120 230,528	ACCT BILL 4563 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	47,120 47,120 47,120 47,120 47,120 47,120 1	1,088.69 818.28 226.70 249.81 21.88 4,157.86 393.44 10.00

065889-131.00-1-24
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,783.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,783.26
Reference: 1628
Due Date #1: 02/10/2012
Amount Due: **$2,783.26**

065889-131.00-1-25
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,333.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,333.63
Reference: 1329
Due Date #1: 02/10/2012
Amount Due: **$2,333.63**

065889-131.00-1-26
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $7,036.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7,036.33
Reference: 403589/BAC
Due Date #1: 02/10/2012
Amount Due: **$6,966.66**

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
065889-131.00-1-27 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 84,980	VETS 15% C COUNTY	ACCT BILL 4564 $1,226.00 16,144 16,144 16,144 17,370 17,370 17,370 1	 373.00 280.36 77.67 92.09 8.07 145.04 10.00
065889-131.00-1-28 Bartkowski Mary J Straight Rd Fredonia, NY 14063 Bank: 0658	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 26,930 131,751		ACCT BILL 4565 26,930 26,930 26,930 26,930 26,930 26,930 1	 622.21 467.66 129.57 142.77 12.51 224.86 10.00
065889-131.00-1-29 George Richard A George Linda M 3629 Straight Rd Fredonia, NY 14063 Bank: 0658	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 22,660 110,861	VETS 15% C COUNTY VETS DIS C COUNTY	ACCT BILL 4566 $1,226.00 $1,133.00 20,301 20,301 20,301 22,660 22,660 22,660 1	 469.05 352.55 97.67 120.13 10.52 189.21 10.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $986.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $986.23
Reference: 2142
Due Date #1: 02/10/2012
Amount Due: **$986.23**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,609.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,609.58
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,609.58**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,249.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,249.13
Reference: 817626/SunTrust
Due Date #1: 02/10/2012
Amount Due: **$1,249.13**

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
065889-131.00-1-30 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 36,791	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4567 $5,970.00 1,550 1,550 1,550 1,550 1,550 7,520	 35.81 26.92 7.46 8.22 0.72 62.79
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $141.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $141.92 Reference: 52751 Due Date #1: 02/10/2012 Amount Due: **$141.92**
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 32,300 158,023	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4568 32,300 32,300 32,300 32,300 32,300 32,300 1	 746.28 560.92 155.40 171.24 15.00 269.70 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,928.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,928.54 Reference: 1717 Due Date #1: 02/10/2012 Amount Due: **$1,928.54**
065889-131.00-1-32 Decker James Decker Christine PO Box 152 Fredonia, NY 14063	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 24,770 121,184	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4569 24,770 24,770 24,770 24,770 24,770 24,770	 572.30 430.15 119.17 131.32 11.50 206.82
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,471.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,471.26 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$1,471.26**

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
065889-131.00-1-33 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 32,534	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $5,220.00 1,430 1,430 1,430 1,430 1,430 6,650 1	BILL 4570 33.04 24.83 6.88 7.58 0.66 55.53 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $138.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $138.52 Reference: 6691 Due Date #1: 02/10/2012 Amount Due: **$138.52**
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 66,194	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $810.00 12,720 12,720 12,720 12,720 12,720 12,720	BILL 4571 293.89 220.89 61.20 67.44 5.91 106.21
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $755.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $755.54 Reference: 551,552 Due Date #1: 02/10/2012 Amount Due: **$755.54**
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 46,890 229,403	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 46,890 46,890 46,890 46,890 46,890 46,890	BILL 4572 1,083.38 814.29 225.60 248.59 21.78 391.52
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $2,813.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,813.01 Reference: 3500 Due Date #1: 02/10/2012 Amount Due: **$2,785.16**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.00-1-35 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 45,140 220,841	ACCT BILL 4573 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 45,140 45,140 45,140 45,140 45,140 45,140	 1,042.94 783.90 217.18 239.31 20.96 376.91
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,681.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,681.20 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2,681.20**
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 5,822	ACCT BILL 4574 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,190 1,190 1,190 1,190 1,190 1,190	 27.49 20.67 5.73 6.31 0.55 9.94
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $70.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $70.69 Reference: 5652 Due Date #1: 02/10/2012 Amount Due: **$70.69**
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 4,403	ACCT BILL 4575 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 900 900 900 900 900 900	 20.79 15.63 4.33 4.77 0.42 7.51
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $53.45 Reference: 5652 Due Date #1: 02/10/2012 Amount Due: **$53.45**

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
065889-131.00-1-38 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 3,425	ACCT BILL 4576 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	700 700 700 700 700 700	16.17 12.16 3.37 3.71 0.33 5.84
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $41.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $41.58 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$41.58**
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:	150 150 734	ACCT BILL 4577 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	150 150 150 150 150 150	3.47 2.60 0.72 0.80 0.07 1.25
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $9.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.00 Reference: 3500 Due Date #1: 02/10/2012 Amount Due: **$8.91**
065889-131.00-1-41 Rose Derik V Rose Sarah J 3635 Route 83 Fredonia, NY 14063	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: 2692 Page: 215 Full Market Value:	3,080 22,830 111,693	ACCT BILL 4578 VETS 25% C COUNTY $2,044.00 VETS DIS C COUNTY $3,995.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,791 16,791 16,791 22,830 22,830 22,830	387.95 291.59 80.78 121.03 10.60 190.63
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,082.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,082.58 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$1,082.58**

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
065889-131.00-1-42 Johnson Anthony J Jr Johnson Dorothy J 3623 Route 83 Fredonia, NY 14063	3623 Route 83 1 Family Res Fredonia 9-1-32.1	 3,180 21,070		ACCT	BILL 4579
Bank: 0658	Acres: 1.50 East: 955589 North: 879778 Deed Book: 2057 Page: 00099 Full Market Value:	 103,082	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,070 21,070 21,070 21,070 21,070 21,070	486.81 365.90 101.37 111.70 9.79 175.93
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,251.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,251.50 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,251.50**
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	 3,020 19,370		ACCT	BILL 4580
Bank: 0658	Acres: 2.20 East: 955828 North: 879739 Deed Book: 2536 Page: 740 Full Market Value:	 94,765	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,370 19,370 19,370 19,370 19,370 19,370	447.54 336.38 93.19 102.69 9.00 161.74
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,150.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,150.54 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,150.54**
065889-131.00-1-44 Blasdell John L Blasdell Mildred D 9471 Brainard Rd Lot 13 Fredonia, NY 14063	Brainard Rd Res vac land Fredonia 9-1-34.3	 1,000 1,000		ACCT	BILL 4581
	Lot Dimensions 143.00 x 409.00 East: 955828 North: 879545 Deed Book: 2280 Page: 50 Full Market Value:	 4,892	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	1,000 1,000 1,000 1,000 1,000 1,000	23.10 17.37 4.81 5.30 0.46 119.35 8.35
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$178.74**

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
065889-131.00-1-45 Conti Samuel R Jr Conti Alexander L c/o S & P Conti 3692 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 9-1-32.4 Acres: 22.80 East: 955335 North: 879098 Deed Book: 2717 Page: 213 Full Market Value:	5,680 5,680 27,789	ACCT BILL 4582 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,680 5,680 5,680 5,680 5,680 5,680	 131.23 98.64 27.33 30.11 2.64 47.43
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $337.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $337.38 Reference: 12756 Due Date #1: 02/10/2012 Amount Due: **$337.38**
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 71,500 349,804	ACCT BILL 4583 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 71,500 71,500 71,500 71,500 71,500 71,500 60	 1,651.98 1,241.67 344.00 379.06 33.21 597.01 600.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $4,846.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,846.93 Reference: 3428 Due Date #1: 02/10/2012 Amount Due: **$4,846.93**
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:	110 110 538	ACCT BILL 4584 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 110 110 110 110 110 110	 2.54 1.91 0.53 0.58 0.05 0.92
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $6.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $6.53 Reference: 12766 Due Date #1: 02/10/2012 Amount Due: **$6.53**

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
065889-131.00-1-48 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 38,620 188,943	ACCT FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4585 $13,010.00 25,610 25,610 25,610 25,610 25,610 25,610	 591.71 444.74 123.21 135.77 11.89 213.84

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,521.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,521.16
Reference: 1083
Due Date #1: 02/10/2012
Amount Due: **$1,521.16**

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 25,196	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4586 $4,060.00 1,090 1,090 1,090 1,090 1,090 5,150	 25.18 18.93 5.24 5.78 0.51 43.00

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $98.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $98.64
Reference: 6691
Due Date #1: 02/10/2012
Amount Due: **$98.64**

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:	 32,620 286,770 1,402,984	ACCT AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC BUSINV 897 CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 4587 $18,640.00 $8,800.00 $99,194.00 160,136 160,136 160,136 160,136 160,136 277,970 10	 3,699.88 2,780.91 770.44 848.97 74.37 17,645.35 2,320.99 100.00

Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $28,523.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $28,523.32
Reference: 10721/Postmark
Due Date #1: 02/10/2012
Amount Due: **$28,240.91**

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
065889-131.00-1-51 Hills Sharon J 9667 Route 60 Fredonia, NY 14063	Webster Rd Truck termnl Fredonia 5-2-13.1 Acres: 15.00 East: 955664 North: 883630 Deed Book: Page: Full Market Value:	8,220 46,610 228,033	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4588 46,610 46,610 46,610 46,610 46,610 46,610	1,076.91 809.43 224.25 247.10 21.65 389.18
065889-131.00-1-53 Hills Sharon J 9667 Route 60 Fredonia, NY 14063	9674 Route 60 1 Family Res Fredonia 5-2-18 Acres: 9.70 East: 954133 North: 883786 Deed Book: 2633 Page: 251 Full Market Value:	9,210 25,330 123,924	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4589 $5,120.00 20,210 20,210 20,210 20,210 20,210 25,330 10	466.94 350.97 97.23 107.14 9.39 211.50 100.00
065889-131.09-1-1 Lawrie Robert A Sr Lawrie Suzanne C 9741 Route 60 Fredonia, NY 14063 Bank: 0658	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 22,570 110,421	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4590 22,570 22,570 22,570 22,570 22,570 22,570 10	521.47 391.95 108.59 119.66 10.48 188.45 100.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,768.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,768.52
Reference: 52751
Due Date #1: 02/10/2012
Amount Due: **$2,768.52**

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,343.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,343.17
Reference: 52751
Due Date #1: 02/10/2012
Amount Due: **$1,343.17**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,440.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,440.60
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,440.60**

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
065889-131.09-1-2 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:	 100 100 489	ACCT 4591 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 100 1	 2.31 1.74 0.48 0.53 0.05 0.83 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 87,965	ACCT 4592 BILL 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 10	 415.42 312.24 86.51 95.32 8.35 150.13 100.00
065889-131.09-1-4 Deering Kevin G Deering Dolores 9721 Route 60 Fredonia, NY 14063 Bank: 0658	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 20,600 100,783	ACCT 4593 BILL 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 10	 475.96 357.74 99.11 109.21 9.57 172.01 100.00

065889-131.09-1-2
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $18.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.26
Reference: 2745
Due Date #1: 02/10/2012
Amount Due: **$15.94**

065889-131.09-1-3
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $1,193.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,193.33
Reference: 2745
Due Date #1: 02/10/2012
Amount Due: **$1,167.97**

065889-131.09-1-4
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,323.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,323.60
Reference: 3814
Due Date #1: 02/10/2012
Amount Due: **$1,323.60**

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
065889-131.09-1-5 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 20,597	ACCT BILL 4594 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 4,210 4,210 4,210 4,210 4,210 4,210 5	 97.27 73.11 20.26 22.32 1.96 502.43 35.15 50.00
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 39,050 191,047	ACCT BILL 4595 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$1,350.00 $2,044.00 37,006 37,006 37,006 37,700 37,700 39,050 13	 855.01 642.64 178.04 199.87 17.51 326.06 130.00
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 Acres: 2.00 East: 953661 North: 884620 Deed Book: 2011 Page: 4184 Full Market Value:	1,700 11,780 57,632	ACCT BILL 4596 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	 272.17 204.57 56.68 62.45 5.47 98.36 10.00

065889-131.09-1-5:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$802.50**

065889-131.09-1-6:
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $2,349.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,349.13
Reference: 593
Due Date #1: 02/10/2012
Amount Due: **$2,349.13**

065889-131.09-1-7:
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $709.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $709.70
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$709.70**

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
065889-131.09-1-8 Potter Ralph Potter Diane 3719 Straight Rd Fredonia, NY 14063	Straight Rd Res vac land Fredonia Backland 5-2-24.2 Acres: 0.90 East: 953865 North: 884570 Deed Book: 2404 Page: 767 Full Market Value:	180 180 881	ACCT BILL 4597 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 180 180 180 180 180 180 1	 4.16 3.13 0.87 0.95 0.08 1.50 10.00
065889-131.09-1-9 Benson Jack D Benson Donna M 3719 Straight Rd Fredonia, NY 14063	3719 Straight Rd Mfg housing Fredonia 5-2-25 Acres: 1.10 East: 953822 North: 884772 Deed Book: 2251 Page: 44 Full Market Value:	1,500 16,480 80,626	ACCT BILL 4598 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	 380.76 286.19 79.29 87.37 7.65 137.60 10.00
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 54,061	ACCT BILL 4599 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,050 11,050 11,050 11,050 11,050 11,050 1	 255.31 191.89 53.16 58.58 5.13 92.27 10.00

065889-131.09-1-8
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$20.69**

065889-131.09-1-9
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$988.86**

065889-131.09-1-10
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $666.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $666.34
Reference: 1624
Due Date #1: 02/10/2012
Amount Due: **$666.34**

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
065889-131.09-1-11 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 41,879	ACCT BILL 4600 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$7,670.00 890 890 890 890 890 8,560	20.56 15.46 4.28 4.72 0.41 71.47
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 64,971	ACCT BILL 4602 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,280 13,280 13,280 13,280 13,280 13,280 10	306.83 230.62 63.89 70.40 6.17 110.89 100.00
065889-131.09-1-14 Bentley Terry Bennett Myrtle 9714 Wilson Rd Fredonia, NY 14063	9714 Wilson Rd 1 Family Res Fredonia 17-1-2 Lot Dimensions 27.00 x 145.30 East: 952986 North: 884288 Deed Book: 2710 Page: 878 Full Market Value:	1,230 11,790 57,681	ACCT BILL 4603 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	$5,895.00 $5,895.00 5,895 5,895 5,895 5,895 5,895 11,790 10	136.20 102.37 28.36 31.25 2.74 98.44 100.00

065889-131.09-1-11
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $116.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $116.90
Reference: 1362
Due Date #1: 02/10/2012
Amount Due: **$116.90**

065889-131.09-1-13
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $888.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $888.80
Reference: 5614
Due Date #1: 02/10/2012
Amount Due: **$888.80**

065889-131.09-1-14
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $499.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $499.36
Reference: 2294
Due Date #1: 02/10/2012
Amount Due: **$499.36**

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
065889-131.09-1-15 Bentley Richard D Bentley Irene 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: Page: Full Market Value:	1,340 11,450 56,018	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4604 $1,226.00 10,224 10,224 10,224 11,450 11,450 11,450 10	236.22 177.55 49.19 60.70 5.32 95.60 100.00
065889-131.09-1-16 Bentley Richard Bentley Irene 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: 1730 Page: 00012 Full Market Value:	1,140 1,140 5,577	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4605 1,140 1,140 1,140 1,140 1,140 1,140 1	26.34 19.80 5.48 6.04 0.53 9.52 10.00
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 3,033	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4606 620 620 620 620 620 620 1	14.32 10.77 2.98 3.29 0.29 5.18 10.00

065889-131.09-1-15
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $724.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $724.58
Reference: 434
Due Date #1: 02/10/2012
Amount Due: **$724.58**

065889-131.09-1-16
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $77.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $77.71
Reference: 434
Due Date #1: 02/10/2012
Amount Due: **$77.71**

065889-131.09-1-17
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $46.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $46.83
Reference: 5614
Due Date #1: 02/10/2012
Amount Due: **$46.83**

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
065889-131.09-1-18 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 11,350	ACCT BILL 4607 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	 53.60 40.29 11.16 12.30 1.08 19.37 10.00
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $147.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $147.80 Reference: 5614 Due Date #1: 02/10/2012 Amount Due: **$147.80**
065889-131.09-1-19 Abbatoy Wesley Bell-Abbatoy Julie A 9700 Wilson Rd Fredonia, NY 14063 Bank: 0658	9700 Wilson Rd 1 Family Res Fredonia 17-1-6.1 Acres: 1.00 East: 952870 North: 884065 Deed Book: 2570 Page: 481 Full Market Value:	 3,000 21,850 106,898	ACCT BILL 4608 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 21,850 21,850 21,850 21,850 21,850 21,850 10	 504.84 379.45 105.12 115.84 10.15 182.44 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,397.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,397.84 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,397.84**
065889-131.09-1-20 Smith Linda 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: 2346 Page: 192 Full Market Value:	 2,890 14,500 70,939	ACCT BILL 4609 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,500 14,500 14,500 14,500 14,500 14,500 10	 335.02 251.81 69.76 76.87 6.73 121.07 100.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $961.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $961.26 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$961.26**

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
065889-131.09-1-21 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 89,335	ACCT 4610 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 18,260 18,260 18,260 18,260 18,260 18,260 10	 421.89 317.10 87.85 96.81 8.48 1,447.61 152.47 100.00
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $2,686.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,686.85 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,632.21**
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 25,120 122,896	ACCT BILL 4611 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $3,670.00 $520.00 20,930 20,930 20,930 20,930 20,930 24,600 10	 483.58 363.47 100.70 110.96 9.72 205.40 100.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,373.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,373.83 Reference: 52751 Due Date #1: 02/10/2012 Amount Due: **$1,373.83**
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 13,590 66,487	ACCT BILL 4612 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $800.00 $2,044.00 11,546 11,546 11,546 12,790 12,790 13,590 10	 266.77 200.51 55.55 67.81 5.94 113.47 100.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $810.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $810.05 Reference: 249 Due Date #1: 02/10/2012 Amount Due: **$810.05**

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
065889-131.09-1-26 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 69,080		ACCT BILL 4613	
			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 10	326.24 245.21 67.93 74.86 6.56 117.90 100.00

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $938.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $938.70
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$938.70**

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
065889-131.09-1-30 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 45,205		ACCT BILL 4614	
			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 10	213.49 160.46 44.46 48.99 4.29 77.15 100.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $648.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $648.84
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$648.84**

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
065889-131.09-1-31 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 77,104	VETS 25% C COUNTY	ACCT BILL 4615 $2,044.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,716 13,716 13,716 15,760 15,760 15,760 10	316.90 238.19 65.99 83.55 7.32 131.59 100.00

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $943.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $943.54
Reference: 4257
Due Date #1: 02/10/2012
Amount Due: **$943.54**

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
065889-131.09-1-32 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 47,945	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4616 9,800 9,800 9,800 9,800 9,800 9,800 10	 226.43 170.19 47.15 51.95 4.55 81.83 100.00
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 98	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4617 20 20 20 20 20 20 1	 0.46 0.35 0.10 0.11 0.01 0.17 10.00
065889-131.09-1-34 Kelly June Kelly George 9677 Wilson Rd Fredonia, NY 14063	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 28,340 138,650	ACCT CW_15_VET/ COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4618 $1,226.00 27,114 27,114 27,114 28,340 28,340 28,340 10	 626.46 470.86 130.45 150.25 13.16 236.63 100.00

065889-131.09-1-32
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $682.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $682.10
Reference: 6489
Due Date #1: 02/10/2012
Amount Due: **$682.10**

065889-131.09-1-33
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $11.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.20
Reference: 2862
Due Date #1: 02/10/2012
Amount Due: **$11.20**

065889-131.09-1-34
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,727.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,727.81
Reference: 2855
Due Date #1: 02/10/2012
Amount Due: **$1,727.81**

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
065889-131.09-1-35 Cross Marvin J Cross Beverly 9685 Wilson Rd Fredonia, NY 14063	9685 Wilson Rd 1 Family Res Fredonia 17-3-1 Lot Dimensions 139.00 x 193.00 East: 952496 North: 883916 Deed Book: Page: Full Market Value:	2,530 13,300 65,068	ACCT BILL 4619 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 10	307.29 230.97 63.99 70.51 6.18 111.05 100.00
065889-131.09-1-36 Mekus Richard A Mekus Kelli K 9691 Wilson Rd Fredonia, NY 14063	9691 Wilson Rd 1 Family Res Fredonia 5-2-31 Acres: 3.90 East: 952437 North: 884134 Deed Book: 2567 Page: 158 Full Market Value:	5,900 15,180 74,266	ACCT BILL 4620 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,180 15,180 15,180 15,180 15,180 15,180 10	350.73 263.62 73.03 80.48 7.05 126.75 100.00
065889-131.09-1-37 Winterberger Ralph Winterberger Cindy 9707 Wilson Rd Fredonia, NY 14063 Bank: 0658	9707 Wilson Rd 1 Family Res Fredonia 5-2-32 Acres: 5.00 East: 952520 North: 884377 Deed Book: 2011 Page: 3491 Full Market Value:	6,450 20,670 101,125	ACCT BILL 4621 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 10	477.57 358.95 99.45 109.58 9.60 172.59 100.00

065889-131.09-1-35
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $889.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $889.99
Reference: 7093
Due Date #1: 02/10/2012
Amount Due: **$889.99**

065889-131.09-1-36
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,001.66**

065889-131.09-1-37
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,327.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,327.74
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,327.74**

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
065889-131.13-1-2 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 27,910 136,546	ACCT BILL 4622 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 27,910 27,910 27,910 27,910 27,910 27,910 15	 644.85 484.68 134.28 147.97 12.96 233.04 150.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,807.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,807.78 Reference: 3428 Due Date #1: 02/10/2012 Amount Due: **$1,807.78**
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 42,270	ACCT BILL 4623 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 8,640 8,640 8,640 8,640 8,640 8,640 10	 199.62 150.04 41.57 45.81 4.01 72.14 100.00
					Delinquent: No Date Paid/Returned: 02/17/2012 Amount Paid/Returned: $619.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $619.32 Reference: 4044 Due Date #1: 02/10/2012 Amount Due: **$613.19**
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 67,515	ACCT BILL 4624 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 13,800 13,800 13,800 13,800 13,800 13,800 10	 318.84 239.65 66.39 73.16 6.41 915.35 115.23 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,835.03**

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
065889-131.13-1-5 Colvenback Roger A Colvenback Sandra I c/o Rita Colvenback 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: 2698 Page: 62 Full Market Value:	590 690 3,376	ACCT 4625 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 690 690 690 690 690 690 1	 15.94 11.98 3.32 3.66 0.32 5.76 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $50.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $50.98 Reference: 4528 Due Date #1: 02/10/2012 Amount Due: **$50.98**
065889-131.13-1-6 Colvenback Roger A Colvenback Sandra I c/o Rita Colvenback 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: 2698 Page: 62 Full Market Value:	1,940 15,340 75,049	ACCT 4626 BILL VETS T TOWN $1,350.00 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 13,296 13,296 13,296 13,990 13,990 15,340 10	 307.20 230.90 63.97 74.17 6.50 128.09 100.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $910.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $910.83 Reference: 4528 Due Date #1: 02/10/2012 Amount Due: **$910.83**
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 76,614	ACCT 4627 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 10	 361.82 271.95 75.34 83.02 7.27 130.76 100.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,030.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,030.16 Reference: 1481-3695 Due Date #1: 02/10/2012 Amount Due: **$1,030.16**

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
065889-131.13-1-8 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 35,225	ACCT 4628 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	7,200 7,200 7,200 7,200 7,200 7,200 10	166.35 125.03 34.64 38.17 3.34 60.12 100.00
065889-131.13-1-10 Delcamp Richard G Delcamp Ruth Burr Rd Brocton, NY 14716	3790 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 91,487	ACCT 4629 BILL 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 15	432.06 324.74 89.97 99.14 8.68 156.14 150.00
065889-131.13-1-11 Zmuda John J 2962 E Main Rd Dunkirk, NY 14048	3788 Webster Rd 1 Family Res Fredonia 17-1-10 Acres: 0.56 East: 952713 North: 883080 Deed Book: 2247 Page: 456 Full Market Value:	1,460 13,620 66,634	ACCT 4630 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	13,620 13,620 13,620 13,620 13,620 13,620 10	314.68 236.52 65.53 72.21 6.33 1,625.44 113.72 100.00

065889-131.13-1-8
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $527.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $527.65
Reference: 1184
Due Date #1: 02/10/2012
Amount Due: **$527.65**

065889-131.13-1-10
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,273.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,273.34
Reference: 2349
Due Date #1: 02/10/2012
Amount Due: **$1,260.73**

065889-131.13-1-11
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $2,534.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,534.43
Reference: 1476
Due Date #1: 02/10/2012
Amount Due: **$2,534.43**

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
065889-131.13-1-12 Chandler Kathy M 9626 Porter Ave Fredonia, NY 14063	9628 Porter Ave Converted Re 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 82,241	ACCT 4631 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 16,810 16,810 16,810 16,810 16,810 16,810 10	 388.39 291.92 80.88 89.12 7.81 2,006.13 140.36 100.00
					Delinquent: No Date Paid/Returned: 02/16/2012 Amount Paid/Returned: $3,135.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $65.90 Check: $3,069.76 Reference: 457 Due Date #1: 02/10/2012 Amount Due: **$3,104.61**
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 67,025	ACCT 4632 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 10	 316.53 237.91 65.91 72.63 6.36 114.39 100.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $913.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $913.73 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$913.73**
065889-131.13-1-14.1 Bilinski Lorraine 9619 Route 60 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: Page: Full Market Value:	90 90 440	ACCT 4633 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 90 90 90 90 90 90 1	 2.08 1.56 0.43 0.48 0.04 0.75 10.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $15.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $15.34 Reference: 1488 Due Date #1: 02/10/2012 Amount Due: **$15.34**

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
065889-131.13-1-14.2 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 67,074	ACCT BILL 4634 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 10	 316.76 238.09 65.96 72.68 6.37 114.48 100.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $914.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $914.34 Reference: 471 Due Date #1: 02/10/2012 Amount Due: **$914.34**
065889-131.13-1-15 Steger James A Steger Demaris A 3767 Webster Rd Fredonia, NY 14063	3767 Webster Rd 1 Family Res Fredonia 17-2-7 Lot Dimensions 132.00 x 165.00 East: 953144 North: 883017 Deed Book: Page: Full Market Value:	 2,260 14,300 69,961	ACCT BILL 4635 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,300 14,300 14,300 14,300 14,300 14,300 10	 330.40 248.33 68.80 75.81 6.64 119.40 100.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $949.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $949.38 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$949.38**
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 6,751	ACCT BILL 4636 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,380 1,380 1,380 1,380 1,380 1,380 1	 31.88 23.97 6.64 7.32 0.64 11.52 10.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $91.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $91.97 Reference: 1488 Due Date #1: 02/10/2012 Amount Due: **$91.97**

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
065889-131.13-1-17 Bilinski Lorraine 9619 Route 60 Fredonia, NY 14063	9619 Route 60 1 Family Res Fredonia 17-2-2	 2,090 12,740	VETS 25% C COUNTY	ACCT $2,044.00	BILL 4637
	Lot Dimensions 153.00 x 102.00 East: 953264 North: 882813 Deed Book: Page: Full Market Value:	62,329	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,696 10,696 10,696 12,740 12,740 12,740 10	247.13 185.75 51.46 67.54 5.92 106.38 100.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $764.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $764.18 Reference: 1488 Due Date #1: 02/10/2012 Amount Due: **$764.18**
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	 5,030 18,850		ACCT	BILL 4638
	Acres: 5.60 East: 953073 North: 882535 Deed Book: 2699 Page: 810 Full Market Value:	92,221	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	18,850 18,850 18,850 18,850 18,850 18,850 10	435.52 327.35 90.69 99.93 8.75 157.39 100.00
					Delinquent: No Date Paid/Returned: 03/26/2012 Amount Paid/Returned: $1,246.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,246.02 Reference: 4708 Due Date #1: 02/10/2012 Amount Due: **$1,219.63**
065889-131.13-1-19 Gabel Eileen E 9594 Route 60 Fredonia, NY 14063	9594 Route 60 1 Family Res Fredonia 5-2-17	 2,710 19,850		ACCT	BILL 4639
Bank: 0658	Lot Dimensions 112.00 x 207.00 East: 953456 North: 882407 Deed Book: 2548 Page: 897 Full Market Value:	97,114	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,850 19,850 19,850 19,850 19,850 19,850 10	458.63 344.71 95.50 105.24 9.22 165.74 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,279.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,279.04 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$1,279.04**

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
065889-131.13-1-20 Gens Geraldine 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: Page: Full Market Value:	2,500 9,760 47,750	ACCT BILL 4640 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 10	 225.50 169.49 46.96 51.74 4.53 81.49 100.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $679.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $679.71 Reference: 02003029 Due Date #1: 02/10/2012 Amount Due: **$679.71**
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 58,317	ACCT BILL 4641 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 10	 275.41 207.00 57.35 63.19 5.54 99.53 100.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $808.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $808.02 Reference: 642 Due Date #1: 02/10/2012 Amount Due: **$808.02**
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 58,904	ACCT BILL 4642 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 10	 278.18 209.09 57.93 63.83 5.59 100.53 100.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $815.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $815.15 Reference: 1496 Due Date #1: 02/10/2012 Amount Due: **$815.15**

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
065889-131.13-1-23 Cetell Kevin T 9554 Route 60 Fredonia, NY 14063	9554 Route 60 1 Family Res Fredonia 18-1-3	 1,930 12,910	ACCT BILL 4643	
Bank: 0658	Lot Dimensions 140.00 x 280.00 East: 953555 North: 881702 Deed Book: 2577 Page: 805 Full Market Value:	 63,160	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,910 298.28 12,910 224.19 12,910 62.11 12,910 68.44 12,910 6.00 12,910 107.80 10 100.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $866.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $866.82 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$866.82**
065889-131.13-1-24 Warner Stacy E 8108 Thayer Rd Portland, NY 14769	9548 Route 60 1 Family Res Fredonia 18-1-4	 500 1,020	ACCT BILL 4644	
	Lot Dimensions 90.00 x 240.00 East: 953563 North: 881583 Deed Book: 2691 Page: 115 Full Market Value:	 4,990	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	1,020 23.57 1,020 17.71 1,020 4.91 1,020 5.41 1,020 0.47 121.72 1,020 8.52 10 100.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$282.31**
065889-131.13-1-25 Kelley Susan L 9540 Route 60 Fredonia, NY 14063	9540 Route 60 1 Family Res Fredonia 18-1-5	 1,910 13,550	ACCT BILL 4645	
Bank: 0658	Lot Dimensions 107.00 x 220.00 East: 953570 North: 881484 Deed Book: 2701 Page: 392 Full Market Value:	 66,292	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	13,550 313.07 13,550 235.31 13,550 65.19 13,550 71.84 13,550 6.29 13,550 113.14 10 100.00
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $904.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $904.84 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$904.84**

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
065889-131.13-1-26 Buckley Timothy J 9539 Route 60 Fredonia, NY 14063	9539 Route 60 1 Family Res Fredonia Corner Lot - Porter & Rt 18-3-5 Lot Dimensions 120.00 x 190.00 East: 953362 North: 881464 Deed Book: Page: Full Market Value:	2,400 14,600 71,429	ACCT BILL 4646 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 10	337.33 253.54 70.24 77.40 6.78 121.91 100.00
065889-131.13-1-27 Marin Gregg P 9546 Porter Ave Fredonia, NY 14063	9546 Porter Ave 1 Family Res Fredonia 18-3-6 Lot Dimensions 174.00 x 131.00 East: 953259 North: 881474 Deed Book: 2515 Page: 843 Full Market Value:	1,610 19,290 94,374	ACCT BILL 4647 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 10	445.69 334.99 92.81 102.27 8.96 161.07 100.00
065889-131.13-1-28 Domenico Angelia C 9545 Porter Ave Fredonia, NY 14063 Bank: 0658	9545 Porter Ave 1 Family Res Fredonia 18-4-1 Lot Dimensions 203.00 x 214.00 East: 953056 North: 881474 Deed Book: 2647 Page: 860 Full Market Value:	1,150 10,370 50,734	ACCT BILL 4648 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,370 10,370 10,370 10,370 10,370 10,370 10	239.59 180.08 49.89 54.98 4.82 86.59 100.00

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $967.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $967.20
Reference: 2396
Due Date #1: 02/10/2012
Amount Due: **$967.20**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,245.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,245.79
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,245.79**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $715.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $715.95
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$715.95**

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
065889-131.13-1-29 Korzeniewski Robert Korzeniewski Cynthia 9550 Porter Ave Fredonia, NY 14063	9550 Porter Ave 1 Family Res Fredonia 18-3-7 Lot Dimensions 50.00 x 131.00 East: 953209 North: 881567 Deed Book: 2461 Page: 855 Full Market Value:	990 14,730 72,065	ACCT BILL 4649 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 10	340.33 255.80 70.87 78.09 6.84 122.99 100.00
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 12,630 61,791	ACCT BILL 4650 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$2,100.00 $2,044.00 10,586 10,586 10,586 10,530 10,530 12,630 10	244.59 183.84 50.93 55.83 4.89 105.46 100.00
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 45,646	ACCT BILL 4651 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 10	215.57 162.02 44.89 49.46 4.33 1,113.45 77.90 100.00

065889-131.13-1-29
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $974.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $974.92
Reference: 2565
Due Date #1: 02/10/2012
Amount Due: **$974.92**

065889-131.13-1-30
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $745.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $745.54
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$745.54**

065889-131.13-1-31
Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $1,804.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,804.97
Reference: 394/repay of NSF
Due Date #1: 02/10/2012
Amount Due: **$1,767.62**

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
065889-131.13-1-33 Buckley Thomas M Buckley Kathryn J 9554 Porter Ave Fredonia, NY 14063	9554 Porter Ave 1 Family Res Fredonia 18-3-8 Lot Dimensions 142.00 x 120.00 East: 953142 North: 881664 Deed Book: 1984 Page: 00404 Full Market Value:	2,010 16,680 81,605	ACCT BILL 4652 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 10	385.39 289.66 80.25 88.43 7.75 139.27 100.00
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 Lot Dimensions 150.00 x 165.00 East: 953055 North: 881852 Deed Book: 1769 Page: 00154 Full Market Value:	2,170 13,060 63,894	ACCT BILL 4653 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 10	301.75 226.80 62.83 69.24 6.07 109.05 100.00
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 Acres: 0.70 East: 953069 North: 882093 Deed Book: 1988 Page: 00524 Full Market Value:	70 70 342	ACCT BILL 4654 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	70 70 70 70 70 70 1	1.62 1.22 0.34 0.37 0.03 0.58 10.00

065889-131.13-1-33
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,090.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,090.75
Reference: 1085
Due Date #1: 02/10/2012
Amount Due: **$1,090.75**

065889-131.13-1-35
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $875.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $875.74
Reference: 2611
Due Date #1: 02/10/2012
Amount Due: **$875.74**

065889-131.13-1-36
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $14.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.16
Reference: 4896
Due Date #1: 02/10/2012
Amount Due: **$14.16**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

PAGE: 1541
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 15,558	ACCT 4655 BILL 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	 73.47 55.22 15.30 16.86 1.48 26.55 10.00
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $198.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $198.88 Reference: 4896 Due Date #1: 02/10/2012 Amount Due: **$198.88**
065889-131.13-1-38 Grisanti Carl J 8729 Fredonia-Stockton Rd Fredonia, NY 14063	9580 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 47,505	ACCT 4656 BILL 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 10	 224.35 168.62 46.72 51.48 4.51 1,158.80 81.08 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,835.56**
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 83,415	ACCT 4657 BILL 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 10	 393.93 296.09 82.03 90.39 7.92 2,034.78 142.36 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,147.50**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 9594 Porter Ave 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 14,960 73,190	ACCT 4658 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,960 14,960 14,960 14,960 14,960 14,960 10	 345.65 259.79 71.98 79.31 6.95 124.91 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $988.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $988.59 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$988.59**
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 36,937	ACCT 4659 BILL 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 5	 174.44 131.11 36.32 40.03 3.51 63.04 50.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $498.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $498.45 Reference: 2375,7469 Due Date #1: 02/10/2012 Amount Due: **$498.45**
065889-131.13-1-43 Kinney Carrol Kinney James 9698 Porter Ave Fredonia, NY 14063	9698 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 63,845	ACCT 4660 BILL VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$2,044.00 11,006 11,006 11,006 13,050 13,050 13,050 10	 254.29 191.13 52.95 69.18 6.06 108.96 100.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $782.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $782.57 Reference: 2692 Due Date #1: 02/10/2012 Amount Due: **$782.57**

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
065889-131.13-1-44 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 71,477	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4661 $1,226.00 13,384 13,384 13,384 14,610 14,610 14,610 10	 309.23 232.43 64.39 77.46 6.79 121.99 100.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $912.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $912.29 Reference: 4116 Due Date #1: 02/10/2012 Amount Due: **$912.29**
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 77,446	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4662 15,830 15,830 15,830 15,830 15,830 15,830 10	 365.75 274.90 76.16 83.92 7.35 132.18 100.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,040.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,040.26 Reference: 1535 Due Date #1: 02/10/2012 Amount Due: **$1,040.26**
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 79,012	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT BILL 4663 16,150 16,150 16,150 16,150 16,150 16,150 10	 373.14 280.46 77.70 85.62 7.50 1,195.80 134.85 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,255.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,255.07 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,255.07**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.13-1-48 Dunkleman Marilyn J 9600 Fredonia-Stockton Rd Fredonia, NY 14063	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 66,928	ACCT 4665 BILL 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 5	 316.07 237.57 65.82 72.52 6.35 114.22 50.00
Bank: 0658					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $862.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $862.55 Reference: 422 Due Date #1: 02/10/2012 Amount Due: **$862.55**
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 76,908	ACCT 4666 BILL 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 10	 363.20 272.99 75.63 83.34 7.30 131.26 100.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,033.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,033.72 Reference: 104 Due Date #1: 02/10/2012 Amount Due: **$1,033.72**
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 22,850 111,791	ACCT 4667 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 10	 527.94 396.81 109.94 121.14 10.61 190.79 100.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,457.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: $13.00 Check: $1,444.23 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,457.23**

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
065889-131.13-1-51 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 11,100 54,305	ACCT BILL 4668 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	11,100 11,100 11,100 11,100 11,100 11,100 10	256.46 192.76 53.40 58.85 5.16 92.68 100.00
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 51,174	ACCT BILL 4669 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 10	241.67 181.65 50.33 55.45 4.86 87.34 100.00
065889-131.13-1-53 Tabone Salvatore Tabone Michael L 11 George's Pl Fredonia, NY 14063	Fredonia-Stockton Rd Rurl res&rec Fredonia 5-1-34 Acres: 10.20 East: 952285 North: 882423 Deed Book: 2513 Page: 202 Full Market Value:	3,750 15,980 78,180	ACCT BILL 4670 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	15,980 15,980 15,980 15,980 15,980 15,980 1	369.21 277.51 76.88 84.72 7.42 133.43 10.00

065889-131.13-1-51
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $759.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $759.31
Reference: 2375
Due Date #1: 02/10/2012
Amount Due: **$759.31**

065889-131.13-1-52
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $721.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $721.30
Reference: 7469,2375
Due Date #1: 02/10/2012
Amount Due: **$721.30**

065889-131.13-1-53
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $959.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $959.17
Reference: 378
Due Date #1: 02/10/2012
Amount Due: **$959.17**

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
065889-131.13-1-54 Krieger Russell K 9621 Porter Ave Fredonia, NY 14063	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 34,980	ACCT BILL 4671 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 10	165.20 124.17 34.40 37.91 3.32 59.70 100.00
065889-131.13-1-55 Krieger Russell K 9621 Porter Ave Fredonia, NY 14063	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 15,215	ACCT BILL 4672 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 10	71.86 54.01 14.96 16.49 1.44 25.97 100.00
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 28,669	ACCT BILL 4673 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 10	135.39 101.76 28.19 31.07 2.72 48.93 100.00

065889-131.13-1-54
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $524.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $524.70
Reference: 667
Due Date #1: 02/10/2012
Amount Due: **$524.70**

065889-131.13-1-55
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $284.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $284.73
Reference: 667
Due Date #1: 02/10/2012
Amount Due: **$284.73**

065889-131.13-1-56
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $448.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $448.06
Reference: 950
Due Date #1: 02/10/2012
Amount Due: **$448.06**

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
065889-131.13-1-57 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: 2714 Page: 444 Full Market Value:	760 11,290 55,235	ACCT BILL 4674 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 10	 260.85 196.06 54.32 59.85 5.24 94.27 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $770.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $770.59 Reference: 653 Due Date #1: 02/10/2012 Amount Due: **$770.59**
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 17,955	ACCT BILL 4675 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	 84.79 63.73 17.66 19.46 1.70 30.64 10.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $227.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $227.98 Reference: 4160 Due Date #1: 02/10/2012 Amount Due: **$227.98**
065889-131.17-1-2 Pchelka John Pchelka Vernon 919 Fountain View South Lakeland, FL 33809	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 40,362	ACCT BILL 4676 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 8,250 8,250 8,250 8,250 8,250 8,250 10	 190.61 143.27 39.69 43.74 3.83 984.57 68.89 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 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
065889-131.17-1-3 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 25,910 126,761	ACCT BILL 4677 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	25,910 25,910 25,910 25,910 25,910 25,910 10	598.64 449.95 124.66 137.36 12.03 216.34 100.00
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 45,597	ACCT BILL 4678 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 10	215.34 161.85 44.84 49.41 4.33 77.82 100.00
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 9,270 45,352	ACCT BILL 4679 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	9,270 9,270 9,270 9,270 9,270 9,270 10	214.18 160.98 44.60 49.15 4.31 374.74 77.40 100.00

065889-131.17-1-3
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $1,638.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,638.98
Reference: 9747
Due Date #1: 02/10/2012
Amount Due: **$1,638.98**

065889-131.17-1-4
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $668.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $668.66
Reference: 961
Due Date #1: 02/10/2012
Amount Due: **$653.59**

065889-131.17-1-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,025.36**

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
065889-131.17-1-6 Greene Charles F Jr 9504 Route 60 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: 1899 Page: 00575 Full Market Value:	1,000 9,690 47,407	ACCT 4680 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 9,690 1	 223.88 168.28 46.62 51.37 4.50 1,156.42 80.91 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,741.98**
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 40 196	ACCT 4681 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 40 1	 0.92 0.69 0.19 0.21 0.02 4.77 0.33 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$17.13**
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 22,570 110,421	ACCT 4682 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 22,570 22,570 22,570 22,570 22,570 22,570 13	 521.47 391.95 108.59 119.66 10.48 2,693.53 188.45 130.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,164.13**

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
065889-131.17-1-9 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 75,685	ACCT 4683 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,470 15,470 15,470 15,470 15,470 15,470	 357.43 268.65 74.43 82.01 7.18 129.17
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $918.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $918.87 Reference: 12756 Due Date #1: 02/10/2012 Amount Due: **$918.87**
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 22,420 109,687	ACCT 4684 BILL 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 10	 518.01 389.34 107.87 118.86 10.41 187.20 100.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,431.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,431.69 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,431.69**
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 40,300 197,162	ACCT 4685 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 40,300 40,300 40,300 40,300 40,300 40,300 10	 931.12 699.85 193.89 213.65 18.72 336.50 100.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,493.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,493.73 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$2,493.73**

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
065889-131.17-1-13 Marsh Brian A 9488 Route 60 Fredonia, NY 14063	9488 Route 60 1 Family Res Fredonia 18-1-14	4,160 23,100	VETS 15% C COUNTY	ACCT $1,226.00	BILL 4686
Bank: 0658	Acres: 1.21 East: 953581 North: 880338 Deed Book: 2568 Page: 56 Full Market Value:	113,014	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	21,874 21,874 21,874 23,100 23,100 23,100 10	505.39 379.86 105.24 122.47 10.73 192.88 100.00

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,416.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,416.57
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,416.57**

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	1,660 1,660		ACCT	BILL 4687
	Lot Dimensions 79.00 x 176.00 East: 954151 North: 879994 Deed Book: 2717 Page: 213 Full Market Value:	8,121	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,660 1,660 1,660 1,660 1,660 1,660 1	38.35 28.83 7.99 8.80 0.77 13.86 10.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $108.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.60
Reference: 12756
Due Date #1: 02/10/2012
Amount Due: **$108.60**

065889-131.17-1-17 Broderick Judy A 4802 Mapledale St Munhall, PA 15120	3713 Route 83 1 Family Res Fredonia 18-2-2	1,730 9,620		ACCT	BILL 4688
	Lot Dimensions 80.00 x 185.00 East: 954074 North: 879995 Deed Book: 2661 Page: 926 Full Market Value:	47,065	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	222.27 167.06 46.28 51.00 4.47 80.32 10.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $581.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $581.40
Reference: 800
Due Date #1: 02/10/2012
Amount Due: **$581.40**

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
065889-131.17-1-18 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 47,358	ACCT BILL 4689 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	 223.65 168.10 46.57 51.32 4.50 80.83 10.00
					Delinquent: No Date Paid/Returned: 03/02/2012 Amount Paid/Returned: $590.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $590.82 Reference: 1889/Postmark Due Date #1: 02/10/2012 Amount Due: **$584.97**
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 21,150 103,474	ACCT BILL 4690 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	 488.66 367.29 101.76 112.13 9.82 176.60 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,266.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,266.26 Reference: 3515 Due Date #1: 02/10/2012 Amount Due: **$1,266.26**
065889-131.17-1-20 Ranney Brian 3733 Route 83 Fredonia, NY 14063 Bank: 0658	3733 Route 83 1 Family Res Fredonia 18-2-5 Lot Dimensions 142.00 x 184.00 East: 953772 North: 880002 Deed Book: 2592 Page: 748 Full Market Value:	 2,530 11,290 55,235	ACCT BILL 4691 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 11,290 11,290 11,290 11,290 11,290 11,290 10	 260.85 196.06 54.32 59.85 5.24 615.80 94.27 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,386.39**

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
065889-131.17-1-21 Ranney Brian 3733 Route 83 Fredonia, NY 14063	Route 83 Res vac land Fredonia 18-2-6.2	 20 20		ACCT	BILL 4692
Bank: 0658	Lot Dimensions 17.00 x 185.00 East: 953695 North: 880003 Deed Book: 2592 Page: 748 Full Market Value:	 98	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	20 20 20 20 20 20 1	0.46 0.35 0.10 0.11 0.01 2.40 0.17 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$13.60**
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	 3,720 18,430		ACCT	BILL 4693
	Acres: 1.00 East: 953585 North: 880008 Deed Book: Page: Full Market Value:	 90,166	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 10	425.82 320.05 88.67 97.71 8.56 153.89 100.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,194.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,194.70 Reference: 3204 Due Date #1: 02/10/2012 Amount Due: **$1,194.70**
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	 3,390 18,360		ACCT	BILL 4694
	Acres: 2.10 East: 953719 North: 879788 Deed Book: Page: Full Market Value:	 89,824	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 10	424.20 318.84 88.33 97.34 8.53 153.30 100.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $1,190.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,190.54 Reference: 3428 Due Date #1: 02/10/2012 Amount Due: **$1,190.54**

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
065889-131.17-1-24 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 5,333	ACCT BILL 4695 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,090 1,090 1,090 1,090 1,090 1,090 1	 25.18 18.93 5.24 5.78 0.51 9.10 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $74.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $74.74 Reference: 1556 Due Date #1: 02/10/2012 Amount Due: **$74.74**
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:	 190 190 930	ACCT BILL 4696 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 190 190 190 190 190 190 1	 4.39 3.30 0.91 1.01 0.09 1.59 10.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $21.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $21.29 Reference: 3428 Due Date #1: 02/10/2012 Amount Due: **$21.29**
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 28,240 138,160	ACCT BILL 4697 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 28,240 28,240 28,240 28,240 28,240 28,240 10	 652.47 490.41 135.87 149.72 13.12 235.80 100.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,777.39 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,777.39 Reference: 2110 Due Date #1: 02/10/2012 Amount Due: **$1,777.39**

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
065889-131.17-1-27 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 24,380 119,276	VETS 15% C COUNTY	ACCT BILL 4698 $1,226.00 Medicaid 23,154 534.96 County Tax 23,154 402.09 Community Colleges 23,154 111.40 Town Tax 24,380 129.25 ChargeBacks 24,380 11.32 Pomf fire prot 1 24,380 203.57 North End Water Dist 10 100.00	Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,492.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,492.59 Reference: 3486 Due Date #1: 02/10/2012 Amount Due: **$1,492.59**
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:	 140 140 685		ACCT BILL 4699 Medicaid 140 3.23 County Tax 140 2.43 Community Colleges 140 0.67 Town Tax 140 0.74 ChargeBacks 140 0.07 Pomf fire prot 1 140 1.17 North End Water Dist 1 10.00	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $18.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $18.31 Reference: 1556 Due Date #1: 02/10/2012 Amount Due: **$18.31**
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 25,700 125,734		ACCT BILL 4700 Medicaid 25,700 593.79 County Tax 25,700 446.30 Community Colleges 25,700 123.65 Town Tax 25,700 136.25 ChargeBacks 25,700 11.94 Pomf fire prot 1 25,700 214.59 North End Water Dist 10 100.00	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,626.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,626.52 Reference: 1556 Due Date #1: 02/10/2012 Amount Due: **$1,626.52**

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
065889-131.17-1-30 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 87,182	ACCT 4701 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 10	411.72 309.46 85.74 94.47 8.28 148.79 100.00
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 89,360 437,182	ACCT 4702 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	89,360 89,360 89,360 89,360 89,360 89,360 13	2,064.63 1,551.82 429.93 473.74 41.50 746.14 130.00
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 29,440 144,031	ACCT 4703 BILL 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 10	680.20 511.25 141.64 156.08 13.67 245.82 100.00

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,158.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,158.46
Reference: 1164
Due Date #1: 02/10/2012
Amount Due: **$1,158.46**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $5,437.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,437.76
Reference: 12418
Due Date #1: 02/10/2012
Amount Due: **$5,437.76**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,848.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,848.66
Reference: 8976
Due Date #1: 02/10/2012
Amount Due: **$1,848.66**

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
065889-145.00-2-2 Raymond Glenn A Dodge Jill 5338 W Main Rd Fredonia, NY 14063	5372 W Main Rd Vineyard Brocton 6-1-67 Acres: 10.00 East: 925074 North: 877166 Deed Book: Page: Full Market Value:	 4,190 12,160 59,491	ACCT BILL 4704 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,160 12,160 12,160 12,160 12,160 12,160 10	 280.95 211.17 58.50 64.47 5.65 101.53 100.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $822.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $822.27
Reference: 1071
Due Date #1: 02/10/2012
Amount Due: **$822.27**

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
065889-145.00-2-3 Raymond Glenn A Dodge Jill 5338 W Main Rd Fredonia, NY 14063	Main Rd Vineyard Brocton 6-1-68.1 Acres: 10.40 East: 925369 North: 877436 Deed Book: Page: Full Market Value:	 3,140 3,140 15,362	ACCT BILL 4705 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	 72.55 54.53 15.11 16.65 1.46 26.22 10.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $196.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $196.52
Reference: 1071
Due Date #1: 02/10/2012
Amount Due: **$196.52**

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
065889-145.00-2-4 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 48,679	ACCT BILL 4706 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 10	 229.89 172.79 47.87 52.75 4.62 551.41 83.08 100.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,242.41**

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
065889-145.00-2-5 Raymond Glenn A Raymond Susan D 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: Page: Full Market Value:	 3,590 27,440 134,247	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4707 $2,044.00 25,396 25,396 25,396 27,440 27,440 27,440 10	 586.77 441.03 122.18 145.47 12.74 229.12 100.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,637.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,637.31 Reference: 0730 Due Date #1: 02/10/2012 Amount Due: **$1,637.31**
065889-145.00-2-6 Raymond Glenn A Dodge Jill 5338 W Main Rd Fredonia, NY 14063	Main Rd Res vac land Brocton Backland 6-1-69.1 Acres: 9.70 East: 925627 North: 877784 Deed Book: Page: Full Market Value:	 1,020 1,020 4,990	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4708 1,020 1,020 1,020 1,020 1,020 1,020 1	 23.57 17.71 4.91 5.41 0.47 8.52 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $70.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $70.59 Reference: 1071 Due Date #1: 02/10/2012 Amount Due: **$70.59**
065889-145.00-2-7 Raymond Glenn A Dodge Jill 5338 W Main Rd Fredonia, NY 14063	Main Rd Vineyard Brocton 6-1-70 Acres: 11.00 East: 926009 North: 877829 Deed Book: Page: Full Market Value:	 5,140 5,140 25,147	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4709 5,140 5,140 5,140 5,140 5,140 5,140 1	 118.76 89.26 24.73 27.25 2.39 42.92 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $315.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $315.31 Reference: 1071 Due Date #1: 02/10/2012 Amount Due: **$315.31**

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
065889-145.00-2-8 Linhart Theodore V Jr 5290 W Main Rd Fredonia, NY 14063	5290 W Main Rd Mfg housing Brocton 6-1-71.2.2	 3,450 29,030		ACCT BILL 4710	
Bank: 0658	Acres: 2.00 East: 926192 North: 877976 Deed Book: 2407 Page: 856 Full Market Value:	142,025	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,030 29,030 29,030 29,030 29,030 29,030 5	670.73 504.13 139.67 153.90 13.48 242.39 50.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,774.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,774.30
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,774.30**

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
065889-145.00-2-9 DeFries Christa 5286 W Main Rd Fredonia, NY 14063	5286 W Main Rd 1 Family Res Brocton 6-1-71.2.1	 3,810 29,200		ACCT BILL 4711	
Bank: 0658	Acres: 2.80 East: 926300 North: 878032 Deed Book: 2579 Page: 669 Full Market Value:	142,857	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	29,200 29,200 29,200 29,200 29,200 29,200 10	674.66 507.09 140.49 154.80 13.56 243.81 100.00

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,834.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,834.41
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,834.41**

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
065889-145.00-2-10 DeFries Christa 5286 W Main Rd Fredonia, NY 14063	W Main Rd Res vac land Brocton 6-1-71.3	 820 820		ACCT BILL 4712	
Bank: 0658	Acres: 0.70 East: 926497 North: 877797 Deed Book: 2579 Page: 669 Full Market Value:	4,012	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	820 820 820 820 820 820 1	18.95 14.24 3.95 4.35 0.38 6.85 10.00

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $58.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $58.72
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$58.72**

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
065889-145.00-2-11 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 59,100	ACCT BILL 4713 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 10	 279.10 209.78 58.12 64.04 5.61 100.87 100.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $817.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $817.52 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$817.52**
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 10,127	ACCT BILL 4714 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	 47.83 35.95 9.96 10.97 0.96 17.28 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $132.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $132.95 Reference: 1858 Due Date #1: 02/10/2012 Amount Due: **$132.95**
065889-145.00-2-13 Cettell Joseph Sr Cettell Kelly PO Box 443 Fredonia, NY 14063	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 38,943	ACCT BILL 4715 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 7,960 7,960 7,960 7,960 7,960 7,960 10	 183.91 138.23 38.30 42.20 3.70 280.04 66.46 100.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$852.84**

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
065889-145.00-2-14 Bennett Kent P 5285 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 21,460 104,990	ACCT BILL 4716 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 10	 495.83 372.67 103.25 113.77 9.97 179.19 100.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,374.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,374.68
Reference: 1858
Due Date #1: 02/10/2012
Amount Due: **$1,374.68**

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
065889-145.00-2-15 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 15,656	ACCT BILL 4717 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$2,960.00 240 240 240 240 240 3,200 1	 5.55 4.17 1.15 1.27 0.11 26.72 10.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $48.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $48.97
Reference: 1858
Due Date #1: 02/10/2012
Amount Due: **$48.97**

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
065889-145.00-2-16 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 40 196	ACCT BILL 4718 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 40 40 40 40 40 40 1	 0.92 0.69 0.19 0.21 0.02 0.33 10.00

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $12.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $12.36
Reference: 6657
Due Date #1: 02/10/2012
Amount Due: **$12.36**

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
065889-145.00-2-17 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 23,180 113,405	ACCT BILL 4719 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 23,180 23,180 23,180 23,180 23,180 23,180 10	 535.57 402.54 111.52 122.89 10.77 193.55 100.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $1,476.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,476.84 Reference: 6657 Due Date #1: 02/10/2012 Amount Due: **$1,476.84**
065889-145.00-2-18 Callender Michael Loverde Christina A 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: 2293 Page: 99 Full Market Value:	3,000 28,510 139,481	ACCT BILL 4720 VETS 15% C COUNTY AG BLDG CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 $1,226.00 $3,190.00 24,094 24,094 24,094 25,320 25,320 28,510 10	 556.68 418.42 115.92 134.23 11.76 2,647.42 238.05 100.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $4,308.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $4,308.93 Reference: 2004 Due Date #1: 02/10/2012 Amount Due: **$4,222.48**
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:	210 210 1,027	ACCT BILL 4721 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 210 210 210 210 210 210 1	 4.85 3.65 1.01 1.11 0.10 1.75 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $22.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $22.47 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$22.47**

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
065889-145.00-2-20 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:	 3,100 24,620 120,450	ACCT BILL 4722 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 10	 568.84 427.55 118.45 130.52 11.43 205.57 100.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,562.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,562.36 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$1,562.36**
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 4,061	ACCT BILL 4723 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 830 830 830 830 830 830 1	 19.18 14.41 3.99 4.40 0.39 6.93 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $59.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.30 Reference: 3696MT Due Date #1: 02/10/2012 Amount Due: **$59.30**
065889-145.00-2-22 Callender Michael Loverde Christine A 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: 2380 Page: 398 Full Market Value:	 120 120 587	ACCT BILL 4724 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 120 120 120 120 120 120 1	 2.77 2.08 0.58 0.64 0.06 16.36 1.00 10.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $36.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $36.16 Reference: 2004 Due Date #1: 02/10/2012 Amount Due: **$33.49**

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
065889-145.00-2-23 Callender Michael E Loverde Christina 5215 W Main Rd Fredonia, NY 14063	Harmon Hill Rd Res vac land Brocton 6-1-74.3.2.1 Acres: 0.20 East: 928285 North: 878610 Deed Book: Page: Full Market Value:	 100 100 489	ACCT BILL 4725 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 100 100 100 100 100 100 1	 2.31 1.74 0.48 0.53 0.05 13.63 0.83 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $32.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $32.16
Reference: 2004
Due Date #1: 02/10/2012
Amount Due: **$29.57**

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
065889-145.00-2-24 Fink 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: 2379 Page: 452 Full Market Value:	 2,000 17,430 85,274	ACCT BILL 4726 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	 402.71 302.69 83.86 92.41 8.10 145.54 10.00
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,045.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,045.31
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,045.31**

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
065889-145.00-2-25 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 76,761	ACCT BILL 4727 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	 362.51 272.47 75.49 83.18 7.29 131.01 10.00

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $941.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $941.95
Reference: 3061
Due Date #1: 02/10/2012
Amount Due: **$941.95**

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
065889-145.00-2-26 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 88,992	ACCT AG DIST CO/TOWN/SCH $16,370.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4728 1,820 1,820 1,820 1,820 1,820 18,190 1	42.05 31.61 8.76 9.65 0.85 151.88 10.00
065889-145.00-2-27 Bennett Kent P 5257 W Main Rd Fredonia, NY 14063	5255 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 71,940 351,957	ACCT AG DIST CO/TOWN/SCH $22,340.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4729 49,600 49,600 49,600 49,600 49,600 71,940 10	1,145.99 861.35 238.63 262.96 23.04 600.68 100.00
065889-145.00-2-28 Sharon Edward B Sharon Lisa J PO Box 401 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: 2529 Page: 636 Full Market Value:	7,040 24,530 120,010	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4730 24,530 24,530 24,530 24,530 24,530 24,530 1	566.76 425.99 118.02 130.05 11.39 204.82 10.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $254.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $254.80
Reference: 1858
Due Date #1: 02/10/2012
Amount Due: **$254.80**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,232.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,232.65
Reference: 1858
Due Date #1: 02/10/2012
Amount Due: **$3,232.65**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,467.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,467.03
Reference: 7016830113wf
Due Date #1: 02/10/2012
Amount Due: **$1,467.03**

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
065889-145.00-2-29 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 34,110 166,879	ACCT BILL 4731 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	$20,530.00 13,580 13,580 13,580 13,580 13,580 34,110 1	 313.76 235.83 65.34 71.99 6.31 284.81 10.00
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $997.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $997.92 Reference: 4399 Due Date #1: 02/10/2012 Amount Due: **$988.04**
065889-145.00-2-30 Alvarado Mayra 10750 Temple Rd Dunkirk, NY 14048	Webster Rd Vineyard Brocton 6-1-54 Acres: 13.80 East: 927212 North: 875702 Deed Book: 2718 Page: 362 Full Market Value:	12,030 12,030 58,855	ACCT BILL 4732 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	$10,590.00 1,440 1,440 1,440 1,440 1,440 12,030 1	 33.27 25.01 6.93 7.63 0.67 196.38 100.45 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$380.34**
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 87,867	ACCT BILL 4733 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 17,960 17,960 17,960 17,960 17,960 17,960 1	 414.96 311.89 86.41 95.22 8.34 1,643.73 149.96 10.00
					Delinquent: No Date Paid/Returned: 03/30/2012 Amount Paid/Returned: $2,776.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,776.92 Reference: 9405 Due Date #1: 02/10/2012 Amount Due: **$2,720.51**

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
065889-145.00-2-32 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 33,611	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4734 $6,430.00 440 440 440 440 440 6,870 1	 10.17 7.64 2.12 2.33 0.20 57.36 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $89.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $89.82 Reference: 3948 Due Date #1: 02/10/2012 Amount Due: **$89.82**
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 82,534	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4735 $500.00 $2,044.00 14,826 14,826 14,826 16,370 16,370 16,870 1	 342.55 257.47 71.33 86.79 7.60 140.86 10.00
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $936.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $936.93 Reference: 3928 Due Date #1: 02/10/2012 Amount Due: **$916.60**
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 53,327	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4736 10,900 10,900 10,900 10,900 10,900 10,900 1	 251.84 189.29 52.44 57.79 5.06 91.01 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $657.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $657.43 Reference: 60719928-GMAC Mortgag Due Date #1: 02/10/2012 Amount Due: **$657.43**

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
065889-145.00-2-35 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 39,824	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4737 $7,280.00 860 860 860 860 860 8,140 1	 19.87 14.93 4.14 4.56 0.40 67.97 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $121.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $121.87 Reference: 3948 Due Date #1: 02/10/2012 Amount Due: **$121.87**
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 61,350	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4738 12,540 12,540 12,540 12,540 12,540 12,540 1	 289.73 217.77 60.33 66.48 5.82 104.71 10.00
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $754.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $754.84 Reference: 6697 Due Date #1: 02/10/2012 Amount Due: **$754.84**
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 23,750 116,194	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4739 23,750 23,750 23,750 23,750 23,750 23,750 1	 548.73 412.44 114.27 125.91 11.03 198.31 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,420.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,420.69 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,420.69**

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
065889-145.00-2-38 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 28,550 139,677	ACCT BILL 4740 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	28,550 28,550 28,550 28,550 28,550 28,550 1	659.64 495.80 137.36 151.36 13.26 238.39 10.00
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 10,127	ACCT BILL 4741 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	47.83 35.95 9.96 10.97 0.96 17.28 10.00
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: Page: Full Market Value:	1,620 17,580 86,008	ACCT BILL 4742 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	17,580 17,580 17,580 17,580 17,580 17,580 1	406.18 305.29 84.58 93.20 8.16 1,591.91 146.79 10.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,705.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,705.81
Reference: 1664
Due Date #1: 02/10/2012
Amount Due: **$1,705.81**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $132.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $132.95
Reference: 2022
Due Date #1: 02/10/2012
Amount Due: **$132.95**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,646.11**

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
065889-145.00-2-40 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 83,806	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4743 $1,226.00 15,904 15,904 15,904 17,130 17,130 17,130 1	 367.46 276.19 76.52 90.82 7.96 143.03 10.00 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $971.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $971.98 Reference: 2022 Due Date #1: 02/10/2012 Amount Due: **$971.98**
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 22,170 108,464	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4744 22,170 22,170 22,170 22,170 22,170 22,170 1	 512.23 385.00 106.66 117.53 10.30 185.11 10.00 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,326.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,326.83 Reference: 2184 Due Date #1: 02/10/2012 Amount Due: **$1,326.83**
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 34,883	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4745 7,130 7,130 7,130 7,130 7,130 7,130 1	 164.74 123.82 34.30 37.80 3.31 59.53 10.00 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $433.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $433.50 Reference: 175 Due Date #1: 02/10/2012 Amount Due: **$433.50**

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
065889-145.00-2-44 Musso Joseph J Musso Mary B 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: 1858 Page: 00464 Full Market Value:	2,720 19,650 96,135	ACCT 4746 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,650 19,650 19,650 19,650 19,650 19,650 1	454.01 341.24 94.54 104.18 9.13 164.07 10.00
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 4,648	ACCT 4747 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	950 950 950 950 950 950	21.95 16.50 4.57 5.04 0.44 7.93
065889-145.00-2-46 Nowatzki Sandra 5387 Webster Rd Brocton, NY 14716	5387 Webster Rd Vineyard Brocton 6-1-47 Acres: 16.30 East: 924752 North: 872982 Deed Book: 2062 Page: 00020 Full Market Value:	4,010 18,880 92,368	ACCT 4748 BILL VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	17,654 17,654 17,654 18,880 18,880 18,880 1	407.89 306.58 84.94 100.09 8.77 157.64 10.00

065889-145.00-2-44
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,177.17**

065889-145.00-2-45
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $56.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $56.43
Reference: 777
Due Date #1: 02/10/2012
Amount Due: **$56.43**

065889-145.00-2-46
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,075.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,075.91
Reference: 1114
Due Date #1: 02/10/2012
Amount Due: **$1,075.91**

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
065889-145.00-2-47 Nowatski Sandra J Nowatski Timothy 5387 Webster Rd Brocton, NY 14716-9778	Webster Rd Vineyard Brocton Land S Of Webster Rd 6-1-48.1 Acres: 27.00 East: 925262 North: 873168 Deed Book: Page: Full Market Value:	 1,790 1,790 8,757	ACCT BILL 4749 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,790 1,790 1,790 1,790 1,790 1,790 1	 41.36 31.09 8.61 9.49 0.83 14.95 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $116.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $116.33 Reference: 1114 Due Date #1: 02/10/2012 Amount Due: **$116.33**
065889-145.00-2-48 Wright Denny L Wright Audrey C 5325 Webster Rd Fredonia, NY 14063	Webster Rd Field crops Brocton Rear Land 6-1-45.1 Acres: 16.70 East: 925847 North: 873412 Deed Book: Page: Full Market Value:	 630 1,200 5,871	ACCT BILL 4750 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,200 1,200 1,200 1,200 1,200 1,200 1	 27.73 20.84 5.77 6.36 0.56 10.02 10.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $81.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.28 Reference: 3711/PM Due Date #1: 02/10/2012 Amount Due: **$81.28**
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 3,816	ACCT BILL 4751 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 780 780 780 780 780 780 1	 18.02 13.55 3.75 4.14 0.36 6.51 10.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $56.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $56.33 Reference: 3711 Due Date #1: 02/10/2012 Amount Due: **$56.33**

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
065889-145.00-2-50 Arters Stewart E Arters Kathryn L 5301 Webster Rd Fredonia, NY 14063	Webster Rd Res vac land Brocton 6-1-43.2 Acres: 1.50 East: 926309 North: 874518 Deed Book: Page: Full Market Value:	 770 770 3,767	ACCT BILL 4752 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 770 770 770 770 770 770 1	 17.79 13.37 3.70 4.08 0.36 6.43 10.00
065889-145.00-2-51 Arters Stewart E Arters Kathryn L 5301 Webster Rd Fredonia, NY 14063	5301 Webster Rd 1 Family Res Brocton 6-1-44 Lot Dimensions 110.00 x 150.00 East: 926180 North: 874557 Deed Book: Page: Full Market Value:	 960 10,500 51,370	ACCT BILL 4753 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,226.00 9,274 9,274 9,274 10,500 10,500 10,500 1	 214.27 161.05 44.62 55.67 4.88 87.67 10.00
065889-145.00-2-52 Wright L Philip Wright Jane 5315 Webster Rd Fredonia, NY 14063	5315 Webster Rd 1 Family Res Brocton 6-1-45.2 Acres: 2.80 East: 925978 North: 874337 Deed Book: 1867 Page: 00357 Full Market Value:	 1,120 22,550 110,323	ACCT BILL 4754 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 22,550 22,550 22,550 22,550 22,550 22,550 1	 521.01 391.60 108.49 119.55 10.47 188.29 10.00

065889-145.00-2-50
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $55.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $55.73
Reference: 8057
Due Date #1: 02/10/2012
Amount Due: **$55.73**

065889-145.00-2-51
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $578.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $578.16
Reference: 8057
Due Date #1: 02/10/2012
Amount Due: **$578.16**

065889-145.00-2-52
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,349.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,349.41
Reference: 4970
Due Date #1: 02/10/2012
Amount Due: **$1,349.41**

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
065889-145.00-2-53 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 57,632	ACCT BILL 4755 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	 272.17 204.57 56.68 62.45 5.47 98.36 10.00
065889-145.00-2-54 Burgun David J Burgun Deborah A 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: 1873 Page: 00433 Full Market Value:	 1,510 20,440 100,000	ACCT BILL 4756 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	 472.26 354.96 98.34 108.36 9.49 170.67 10.00
065889-145.00-2-55 Logan Michael L 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: 2011 Page: 2425 Full Market Value:	 2,500 14,760 72,211	ACCT BILL 4757 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 14,760 14,760 14,760 14,760 14,760 14,760 1	 341.02 256.32 71.01 78.25 6.86 1,207.37 123.24 10.00

065889-145.00-2-53
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $709.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $709.70
Reference: 3711/PM
Due Date #1: 02/10/2012
Amount Due: **$709.70**

065889-145.00-2-54
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,224.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,224.08
Reference: 0000881553-nationstar mo
Due Date #1: 02/10/2012
Amount Due: **$1,224.08**

065889-145.00-2-55
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,094.07**

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
065889-145.00-2-56 Kellogg Daniel PO Box 238 Brocton, NY 14716	Webster Rd Res vac land Brocton 6-1-48.3.1 Acres: 3.10 East: 924877 North: 874301 Deed Book: Page: Full Market Value:	 1,280 1,280 6,262	ACCT BILL 4758 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,280 1,280 1,280 1,280 1,280 1,280 1	 29.57 22.23 6.16 6.79 0.59 10.69 10.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $86.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $86.03 Reference: 6807 Due Date #1: 02/10/2012 Amount Due: **$86.03**
065889-145.00-2-57 Clark Mary Ann 5364 Webster Rd Brocton, NY 14716 Bank: 0658	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 90,558	ACCT BILL 4759 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	 427.67 321.44 89.06 98.13 8.60 154.55 10.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,109.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,109.45 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,109.45**
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 70,010	ACCT BILL 4760 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	 330.63 248.51 68.85 75.86 6.65 119.49 10.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $859.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $859.99 Reference: 2003020 Due Date #1: 02/10/2012 Amount Due: **$859.99**

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
065889-145.00-2-59 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 94,227	ACCT BILL 4761 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	445.00 334.47 92.66 102.11 8.95 160.82 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 22,040 107,828	ACCT BILL 4762 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	22,040 22,040 22,040 22,040 22,040 22,040 1	509.23 382.75 106.04 116.85 10.24 184.03 10.00
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 67,906	ACCT BILL 4763 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	320.69 241.04 66.78 73.59 6.45 115.89 10.00

065889-145.00-2-59
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $1,165.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,165.55
Reference: 5627
Due Date #1: 02/10/2012
Amount Due: **$1,154.01**

065889-145.00-2-60
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,319.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,319.14
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,319.14**

065889-145.00-2-61
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $834.44
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $834.44
Reference: 4429
Due Date #1: 02/10/2012
Amount Due: **$834.44**

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
065889-145.00-2-62 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 27,500 134,540		ACCT BILL 4764	
			Medicaid	27,500	635.38
			County Tax	27,500	477.56
			Community Colleges	27,500	132.31
			Town Tax	27,500	145.79
			ChargeBacks	27,500	12.77
			Pomf fire prot 1	27,500	229.62
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,643.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,643.43 Reference: 1113 Due Date #1: 02/10/2012 Amount Due: **$1,643.43**
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 26,660 130,431	VETS 15% C COUNTY	ACCT BILL 4765 $1,226.00	
			Medicaid	25,434	587.64
			County Tax	25,434	441.69
			Community Colleges	25,434	122.37
			Town Tax	26,660	141.34
			ChargeBacks	26,660	12.38
			Pomf fire prot 1	26,660	222.61
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,538.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,538.03 Reference: 3358 Due Date #1: 02/10/2012 Amount Due: **$1,538.03**
065889-145.00-2-64 Foster William F Foster Betty J 9178 Walden Rd Brocton, NY 14716 Bank: 0658	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 35,200 172,211	CW_15_VET/ COUNTY	ACCT BILL 4766 $1,226.00	
			Medicaid	33,974	784.96
			County Tax	33,974	589.99
			Community Colleges	33,974	163.46
			Town Tax	35,200	186.61
			ChargeBacks	35,200	16.35
			Pomf fire prot 1	35,200	293.91
			North End Water Dist	1	10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,045.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,045.28 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$2,045.28**

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
065889-145.00-2-65 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 51,125	ACCT BILL 4767 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 10,450 10,450 10,450 10,450 10,450 10,450 1	 241.44 181.47 50.28 55.40 4.85 87.26 10.00
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $637.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: $637.01 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$630.70**
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 1,468	ACCT BILL 4768 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 300 300 300 300 300 300 1	 6.93 5.21 1.44 1.59 0.14 2.50 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $27.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $27.81 Reference: 327 Due Date #1: 02/10/2012 Amount Due: **$27.81**
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 70,890	ACCT BILL 4769 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	 334.79 251.63 69.71 76.82 6.73 120.99 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $870.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $870.67 Reference: 327 Due Date #1: 02/10/2012 Amount Due: **$870.67**

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
065889-145.00-2-68 Salley David P Ehrlich Karen A 5294 Webster Rd Fredonia, NY 14063	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 80,431	ACCT 4770 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 16,440 16,440 16,440 16,440 16,440 16,440 1	 379.84 285.50 79.10 87.16 7.64 1,436.45 137.27 10.00
Bank: 0658					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $2,473.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2.00 Check: $2,471.42 Reference: 101273678 Due Date #1: 02/10/2012 Amount Due: **$2,422.96**
065889-145.00-2-69 Morgan Dennis C Jr Morgan Jane M 5413 E Main Rd Brocton, NY 14716	5413 W Main Rd Field crops Brocton 6-1-63.2 Acres: 13.30 East: 924916 North: 875540 Deed Book: 2450 Page: 375 Full Market Value:	 1,990 20,220 98,924	ACCT 4771 BILL 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 10	 467.18 351.14 97.28 107.20 9.39 168.83 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,301.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,301.02 Reference: 09365505-Midland Mortgag Due Date #1: 02/10/2012 Amount Due: **$1,301.02**
065889-145.00-2-70 Kron David Kron Gina 106 Clinton Ave Fredonia, NY 14063	5389 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 16,490 80,675	ACCT 4772 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 16,490 16,490 16,490 16,490 16,490 16,490 10	 381.00 286.36 79.34 87.42 7.66 137.69 100.00
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $1,079.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,079.47 Reference: 1879/PM Due Date #1: 02/10/2012 Amount Due: **$1,079.47**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-71 Conklin Michael S Conklin Susan K 5417 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: 2011 Page: 4503 Full Market Value:	1,720 12,010 58,757	ACCT 4773 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	12,010 12,010 12,010 12,010 12,010 12,010 10	277.49 208.57 57.78 63.67 5.58 832.34 100.28 100.00
065889-145.00-2-72 Grant Sherman G 4748 W Main Rd Fredonia, NY 14063	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 26,223	ACCT 4774 BILL 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	123.84 93.08 25.79 28.42 2.49 44.75 10.00
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 31,213	ACCT 4775 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	6,380 6,380 6,380 6,380 6,380 6,380 10	147.41 110.79 30.70 33.82 2.96 53.27 100.00

065889-145.00-2-71
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,678.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,678.62
Reference: 1396
Due Date #1: 02/10/2012
Amount Due: **$1,645.71**

065889-145.00-2-72
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $328.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $328.37
Reference: 6318
Due Date #1: 02/10/2012
Amount Due: **$328.37**

065889-145.00-2-73
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $478.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $478.95
Reference: 6318
Due Date #1: 02/10/2012
Amount Due: **$478.95**

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
065889-145.00-2-74 Allee Russell 3825 W 84th Ave Westminster, CO 80031	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 28,376	ACCT BILL 4776 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 5,800 5,800 5,800 5,800 5,800 5,800 13	 134.01 100.72 27.90 30.75 2.69 790.93 48.43 130.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,265.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $1,265.43 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,265.43**
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 1,468	ACCT BILL 4777 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 300 300 300 300 300 300 1	 6.93 5.21 1.44 1.59 0.14 40.91 2.50 10.00
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $68.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $68.72 Reference: 1114 Due Date #1: 02/10/2012 Amount Due: **$68.72**
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 2,935	ACCT BILL 4778 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 600 600 600 600 600 600 1	 13.86 10.42 2.89 3.18 0.28 5.01 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $45.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.64 Reference: 15686 Due Date #1: 02/10/2012 Amount Due: **$45.64**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-145.00-2-75.3 A. Bettis Construction 7396 Plank Rd Westfield, NY 14787	Walden Rd Res vac land Brocton 6-1-62.1 Acres: 2.80 East: 925424 North: 875286 Deed Book: 266 Page: 410 Full Market Value:	300 300 1,468	ACCT 4779 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	300 300 300 300 300 1 300 1	6.93 5.21 1.44 1.59 0.14 40.91 2.50 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 79,990	ACCT 4780 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 10	377.76 283.93 78.66 86.68 7.59 136.52 100.00
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 17,700 86,595	ACCT 4781 BILL 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 10	408.95 307.38 85.16 93.84 8.22 147.79 100.00

065889-145.00-2-75.3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$68.72**

065889-145.00-2-76
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,071.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,071.14
Reference: 4582LS
Due Date #1: 02/10/2012
Amount Due: **$1,071.14**

065889-145.00-2-77
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,151.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,151.34
Reference: 4464
Due Date #1: 02/10/2012
Amount Due: **$1,151.34**

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
065889-145.00-2-78 Bennett Kent 5285 W Main Rd Fredonia, NY 14063	W Main Rd Vineyard Brocton 6-1-60.2.1	 8,300 8,300	AG DIST CO/TOWN/SCH	ACCT $7,040.00	BILL 4782
	Acres: 16.10 East: 926238 North: 876392 Deed Book: 2282 Page: 60 Full Market Value:	40,607	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,260 1,260 1,260 1,260 1,260 8,300 1	29.11 21.88 6.06 6.68 0.59 69.30 10.00
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $143.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $143.62 Reference: 1858 Due Date #1: 02/10/2012 Amount Due: **$143.62**
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	 3,450 20,470		ACCT	BILL 4783
	Acres: 2.00 East: 925972 North: 876771 Deed Book: 2011 Page: 4042 Full Market Value:	100,147	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	20,470 20,470 20,470 20,470 20,470 20,470 5	472.95 355.48 98.48 108.52 9.51 1,986.03 170.92 50.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,251.89**
065889-145.00-2-80 Naish Tina M 5313 W Main Rd Fredonia, NY 14063	5313 W Main Rd Mfg housing Brocton 6-1-60.1	 3,270 10,240		ACCT	BILL 4784
	Acres: 3.70 East: 926364 North: 877173 Deed Book: 2389 Page: 467 Full Market Value:	50,098	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	10,240 10,240 10,240 10,240 10,240 10,240 5	236.59 177.83 49.27 54.29 4.76 590.97 85.50 50.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,249.21**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-1 Alvarado Mayra 10750 Temple Rd Dunkirk, NY 14048	Harmon Hill Rd Vineyard Brocton 6-1-56.2 Acres: 9.10 East: 928643 North: 877213 Deed Book: 2718 Page: 368 Full Market Value:	 9,380 9,380 45,890	AG DIST CO/TOWN/SCH	ACCT BILL 4785 $8,660.00 Medicaid 720 County Tax 720 Community Colleges 720 Town Tax 720 ChargeBacks 720 School Relevy Pomf fire prot 1 9,380 North End Water Dist 1	 16.64 12.50 3.46 3.82 0.33 98.18 78.32 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$223.25**
065889-146.00-1-2 Alvarado Mayra 10750 Temple Rd Dunkirk, NY 14048	Webster Rd Vineyard Brocton 6-1-55.3 Acres: 11.10 East: 928633 North: 876398 Deed Book: 2718 Page: 371 Full Market Value:	 10,490 10,490 51,321	AG DIST CO/TOWN/SCH	ACCT BILL 4786 $9,470.00 Medicaid 1,020 County Tax 1,020 Community Colleges 1,020 Town Tax 1,020 ChargeBacks 1,020 School Relevy Pomf fire prot 1 10,490 North End Water Dist 1	 23.57 17.71 4.91 5.41 0.47 139.10 87.59 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$288.76**
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 5,871		ACCT BILL 4787 Medicaid 1,200 County Tax 1,200 Community Colleges 1,200 Town Tax 1,200 ChargeBacks 1,200 Pomf fire prot 1 1,200 North End Water Dist 1	 27.73 20.84 5.77 6.36 0.56 10.02 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $81.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.28 Reference: 439 Due Date #1: 02/10/2012 Amount Due: **$81.28**

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
065889-146.00-1-4 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 94,227	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $1,226.00 18,034 18,034 18,034 19,260 19,260 19,260 1	BILL 4788 416.67 313.18 86.76 102.11 8.95 160.82 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,098.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,098.49 Reference: 1137 Due Date #1: 02/10/2012 Amount Due: **$1,098.49**
065889-146.00-1-6 Valentine Meredith 5066 Webster Rd Fredonia, NY 14063	5066 Webster Rd Vineyard Brocton 6-1-6 Acres: 15.60 East: 930012 North: 877521 Deed Book: Page: Full Market Value:	 10,540 27,470 134,393	VETS 15% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT $1,226.00 $8,070.00 18,174 18,174 18,174 19,400 19,400 27,470 1	BILL 4789 419.90 315.61 87.44 102.85 9.01 1,840.11 229.37 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,014.29**
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 28,480 139,335	AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT $2,210.00 $7,780.00 18,490 18,490 18,490 18,490 18,490 28,480 1	BILL 4790 427.20 321.10 88.96 98.03 8.59 1,716.02 237.80 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,907.70**

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	
065889-146.00-1-8 Laurie Bruce D 4984 Webster Rd Fredonia, NY 14063	4984 Webster Rd Vineyard Brocton 6-1-4.1	 9,030 33,800	AG DIST CO/TOWN/SCH	ACCT BILL 4791 $6,210.00		
	Acres: 21.30 East: 931658 North: 878333 Deed Book: 2311 Page: 335 Full Market Value:	 165,362	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	27,590 27,590 27,590 27,590 27,590 33,800 1	637.46 479.13 132.74 146.27 12.81 2,956.98 282.22 10.00	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,657.61**
065889-146.00-1-9 Burlingame Joielyn L 4968 Webster Rd Fredonia, NY 14063	4968 Webster Rd 1 Family Res Brocton 6-1-3	 1,620 20,720		ACCT BILL 4792		
Bank: 0658	Acres: 9.30 East: 931946 North: 878357 Deed Book: 2650 Page: 766 Full Market Value:	 101,370	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	478.73 359.82 99.69 109.85 9.62 173.01 10.00	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,240.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,240.72 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$1,240.72**
065889-146.00-1-10 Petke Kenneth 4954 Webster Rd Fredonia, NY 14063	4954 Webster Rd Rural res Brocton 6-1-2	 2,040 24,250		ACCT BILL 4793		
Bank: 0658	Acres: 11.70 East: 932222 North: 878374 Deed Book: 2338 Page: 433 Full Market Value:	 118,640	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	560.29 421.12 116.67 128.56 11.26 202.48 10.00	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,450.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,450.38 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,450.38**

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
065889-146.00-1-11 Morrison Andrew C Morrison Holli M 4976 Webster Rd Fredonia, NY 14063	4976 Webster Rd 1 Family Res Brocton 6-1-4.2 Acres: 1.50 East: 931686 North: 877347 Deed Book: 2011 Page: 2976 Full Market Value:	1,800 19,600 95,890	ACCT BILL 4794 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	19,600 19,600 19,600 19,600 19,600 19,600 1	452.85 340.37 94.30 103.91 9.10 2,672.84 163.66 10.00
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 96,429	ACCT BILL 4795 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	455.39 342.28 94.83 104.49 9.15 164.57 10.00
065889-146.00-1-13 Sutton Beverly 4995 Ellicott Rd Fredonia, NY 14063 Bank: 0658	4995 Ellicott Rd 1 Family Res Brocton 6-1-16.2 Acres: 2.00 East: 931450 North: 876884 Deed Book: 2438 Page: 818 Full Market Value:	1,750 30,090 147,211	ACCT BILL 4796 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	695.22 522.54 144.77 159.52 13.97 251.24 10.00

065889-146.00-1-11
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $3,885.50
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,885.50
Reference: 243
Due Date #1: 02/10/2012
Amount Due: **$3,847.03**

065889-146.00-1-12
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,180.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,180.71
Reference: 338
Due Date #1: 02/10/2012
Amount Due: **$1,180.71**

065889-146.00-1-13
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,797.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,797.26
Reference: 4526/LS
Due Date #1: 02/10/2012
Amount Due: **$1,797.26**

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
065889-146.00-1-14 Kucmierz Joseph A Kucmierz Kimberly A 4919 Webster Rd Fredonia, NY 14063	4919 Webster Rd 1 Family Res Brocton 7-1-3.3	 3,500 14,380		ACCT	BILL 4797
Bank: 0658	Acres: 5.00 East: 933132 North: 877882 Deed Book: 2305 Page: 927 Full Market Value:	 70,352	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	332.24 249.72 69.18 76.24 6.68 120.07 10.00

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $864.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $864.13
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$864.13**

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
065889-146.00-1-15 Blothenburg Ryan P 4925 Webster Rd Fredonia, NY 14063	4925 Webster Rd Mfg housing Brocton 7-1-3.2	 1,900 15,280		ACCT	BILL 4798
Bank: 0658	Acres: 2.00 East: 932963 North: 877839 Deed Book: 2557 Page: 824 Full Market Value:	 74,755	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	353.04 265.35 73.51 81.01 7.10 127.58 10.00

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $917.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $917.59
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$917.59**

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
065889-146.00-1-16 Pierce Charles W 4930 Webster Rd Fredonia, NY 14063	4930 Webster Rd 1 Family Res Brocton 8-1-138	 1,200 34,360		ACCT	BILL 4799
	Acres: 0.80 East: 932780 North: 878158 Deed Book: 1905 Page: 00421 Full Market Value:	 168,102	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	793.87 596.69 165.31 182.16 15.96 286.90 10.00

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $2,050.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,050.89
Reference: 4781
Due Date #1: 02/10/2012
Amount Due: **$2,050.89**

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
065889-146.00-1-17 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 12,000 58,708	ACCT BILL 4800 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	12,000 12,000 12,000 12,000 12,000 12,000 1	277.26 208.39 57.73 63.62 5.57 100.20 10.00
065889-146.00-1-18 Cramer Richard Cramer Debbra 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 49,511	ACCT BILL 4801 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	233.82 175.74 48.69 53.65 4.70 84.50 10.00
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 45,010	ACCT BILL 4802 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	212.56 159.77 44.26 48.77 4.27 76.82 10.00

065889-146.00-1-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$722.77**

065889-146.00-1-18
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $611.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $611.10
Reference: 5490
Due Date #1: 02/10/2012
Amount Due: **$611.10**

065889-146.00-1-19
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $556.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $556.45
Reference: 1186
Due Date #1: 02/10/2012
Amount Due: **$556.45**

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
065889-146.00-1-20 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 25,670 125,587	ACCT BILL 4803 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	 593.10 445.78 123.50 136.09 11.92 214.34 10.00

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,534.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,534.73
Reference: 5307
Due Date #1: 02/10/2012
Amount Due: **$1,534.73**

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
065889-146.00-1-21 Romanowski John H 6800 Derby Rd Derby, NY 14047	Webster Rd Vac w/imprv Brocton 7-1-6 Acres: 52.90 East: 933986 North: 876879 Deed Book: 2112 Page: 00626 Full Market Value:	5,130 7,890 38,601	ACCT BILL 4804 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	 182.30 137.02 37.96 41.83 3.66 65.88 10.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $478.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $478.65
Reference: 1425
Due Date #1: 02/10/2012
Amount Due: **$478.65**

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
065889-146.00-1-22 Cramer Richard P Cramer Debra 4889 Webster Rd Fredonia, NY 14063	4889 Webster Rd Field crops Brocton 7-1-4 Acres: 55.10 East: 933459 North: 876616 Deed Book: 2133 Page: 00487 Full Market Value:	11,880 25,270 123,630	ACCT BILL 4805 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 25,270 25,270 25,270 25,270 25,270 25,270 1	 583.85 438.84 121.58 133.97 11.74 211.00 10.00

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $1,510.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,510.98
Reference: 5491
Due Date #1: 02/10/2012
Amount Due: **$1,510.98**

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
065889-146.00-1-23 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 28,767	ACCT BILL 4806 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,880 5,880 5,880 5,880 5,880 5,880	135.86 102.11 28.29 31.17 2.73 49.10
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 24,640 120,548	ACCT BILL 4807 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,640 24,640 24,640 24,640 24,640 24,640 1	569.30 427.90 118.55 130.63 11.44 205.74 10.00
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 33,950 166,096	ACCT BILL 4808 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	33,950 33,950 33,950 33,950 33,950 33,950 1	784.40 589.57 163.34 179.99 15.77 283.47 10.00

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $356.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $356.25
Reference: 106
Due Date #1: 02/10/2012
Amount Due: **$349.26**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,473.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,473.56
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,473.56**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,026.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,026.54
Reference: 1038
Due Date #1: 02/10/2012
Amount Due: **$2,026.54**

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
065889-146.00-1-27 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 33,740 165,068	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4809 $5,000.00 28,740 28,740 28,740 28,740 28,740 33,740 1	 664.03 499.10 138.27 152.37 13.35 281.72 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,758.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,758.84 Reference: 5284 Due Date #1: 02/10/2012 Amount Due: **$1,758.84**
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 48,386	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4810 9,890 9,890 9,890 9,890 9,890 9,890 1	 228.50 171.75 47.58 52.43 4.59 82.58 10.00
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $597.43 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $597.43 Reference: 338 Due Date #1: 02/10/2012 Amount Due: **$597.43**
065889-146.00-1-29 Garrasi Bernard II PO Box 21 Silver Creek, NY 14136 Bank: 0658	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 2,691	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4811 550 550 550 550 550 550	 12.71 9.55 2.65 2.92 0.26 4.59
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $32.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.68 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$32.68**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-30 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 5,284	ACCT BILL 4812 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080 1,080	 24.95 18.76 5.20 5.73 0.50 9.02

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $64.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.16
Reference: 5493/Weinberg
Due Date #1: 02/10/2012
Amount Due: **$64.16**

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
065889-146.00-1-31 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 6,996	ACCT BILL 4813 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,430 1,430 1,430 1,430 1,430 1,430	 33.04 24.83 6.88 7.58 0.66 11.94

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $84.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $84.93
Reference: 5493/Weinberg
Due Date #1: 02/10/2012
Amount Due: **$84.93**

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
065889-146.00-1-32 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 11,448	ACCT BILL 4814 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,340 2,340 2,340 2,340 2,340 2,340	 54.06 40.64 11.26 12.41 1.09 19.54

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $139.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $139.00
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$139.00**

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
065889-146.00-1-33 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:	200 200 978	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 200 200 200 200 200 200	BILL 4815 4.62 3.47 0.96 1.06 0.09 1.67
065889-146.00-1-34 McIntyre Mattie L 8916 Harmon Hill Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton 6-1-24.1 Acres: 44.70 East: 929624 North: 871466 Deed Book: 2540 Page: 494 Full Market Value:	4,810 4,810 23,532	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 4,810 4,810 4,810 4,810 4,810 4,810	BILL 4816 111.13 83.53 23.14 25.50 2.23 40.16
065889-146.00-1-35 McIntyre Mattie L Dominguez Claudia 8916 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	8916 Harmon Hill Rd 1 Family Res Brocton 6-1-24.2 Acres: 5.00 East: 928734 North: 871363 Deed Book: 2514 Page: 732 Full Market Value:	2,500 17,870 87,427	VETS 15% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $1,226.00 $1,787.00 14,857 14,857 14,857 17,870 17,870 17,870	BILL 4817 343.27 258.01 71.48 94.74 8.30 149.21

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $11.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.87
Reference: 5493/Weinberg
Due Date #1: 02/10/2012
Amount Due: **$11.87**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $285.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $285.69
Reference: 1331
Due Date #1: 02/10/2012
Amount Due: **$285.69**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $925.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $925.01
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$925.01**

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
065889-146.00-1-36.1 Prince John W Prince Lucille 8788 Harmon Hill Rd Fredonia, NY 14063	Harmon Hill Rd Vineyard Brocton 6-1-22.1 Acres: 56.90 East: 930417 North: 872510 Deed Book: 1673 Page: 00166 Full Market Value:	 15,200 15,200 74,364	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4818 $11,980.00 3,220 3,220 3,220 3,220 3,220 15,200	 74.40 55.92 15.49 17.07 1.50 126.92

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $291.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $291.30
Reference: 3786
Due Date #1: 02/10/2012
Amount Due: **$291.30**

065889-146.00-1-36.2 Mosher Terrence D Mosher Judith B 8992 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	8992 Harmon Hill Rd 1 Family Res Brocton 6-1-22.2 Acres: 2.00 East: 928486 North: 872318 Deed Book: 2556 Page: 779 Full Market Value:	 1,600 13,430 65,705	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4819 13,430 13,430 13,430 13,430 13,430 13,430	 310.30 233.22 64.61 71.20 6.24 112.14

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $797.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $797.71
Reference: 101
Due Date #1: 02/10/2012
Amount Due: **$797.71**

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 32,450 158,757	ACCT VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	BILL 4820 $2,044.00 30,406 30,406 30,406 32,450 32,450 32,450 1	 702.52 528.03 146.29 172.03 15.07 270.95 10.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,844.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,844.89
Reference: 248
Due Date #1: 02/10/2012
Amount Due: **$1,844.89**

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
065889-146.00-1-38 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 87,231	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4821 $1,226.00 16,604 16,604 16,604 17,830 17,830 17,830 1	 383.63 288.34 79.88 94.53 8.28 148.88 10.00
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,013.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,013.54 Reference: 788 Due Date #1: 02/10/2012 Amount Due: **$1,013.54**
065889-146.00-1-39 Hunt Guy 4583 Maytum Rd Fredonia, NY 14063	Ellicott Rd Rural vacant Brocton 6-1-18 Acres: 27.90 East: 930371 North: 874624 Deed Book: 2652 Page: 751 Full Market Value:	 1,830 1,830 8,953	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4822 1,830 1,830 1,830 1,830 1,830 1,830 1	 42.28 31.78 8.80 9.70 0.85 15.28 10.00
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $118.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $118.69 Reference: 2196 Due Date #1: 02/10/2012 Amount Due: **$118.69**
065889-146.00-1-40 Prince John Prince Lucille 8788 Harmon Hill Rd Fredonia, NY 14063	5095 Ellicott Rd Vineyard Brocton 6-1-19 Acres: 20.80 East: 929875 North: 874339 Deed Book: Page: Full Market Value:	 8,720 21,630 105,822	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4823 $5,990.00 15,640 15,640 15,640 15,640 15,640 21,630 1	 361.36 271.60 75.25 82.92 7.26 180.61 10.00
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $989.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $989.00 Reference: 3786 Due Date #1: 02/10/2012 Amount Due: **$989.00**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

PAGE: 1597
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-1-41 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 5,479	ACCT BILL 4824 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,120 1,120 1,120 1,120 1,120 1,120 1	25.88 19.45 5.39 5.94 0.52 9.35 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $76.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $76.53 Reference: Due Date #1: 02/10/2012 Amount Due: **$76.53**
065889-146.00-1-42 Kelley Shannon E 5104 Ellicott Rd Fredonia, NY 14063	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 79,012	ACCT BILL 4825 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	373.14 280.46 77.70 85.62 7.50 134.85 10.00
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $969.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $969.27 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$969.27**
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 25,120 122,896	ACCT BILL 4826 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	580.39 436.23 120.86 133.17 11.67 209.75 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,502.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,502.07 Reference: 1498 Due Date #1: 02/10/2012 Amount Due: **$1,502.07**

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
065889-146.00-1-44 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 56,213	AG DIST CO/TOWN/SCH	ACCT BILL 4827 $10,570.00 920 920 920 920 920 11,490 1	 21.26 15.98 4.43 4.88 0.43 125.46 95.94 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$278.38**
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 21,840 106,849		ACCT BILL 4828 21,840 21,840 21,840 21,840 21,840 21,840 1	 504.61 379.27 105.08 115.79 10.14 182.36 10.00
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,307.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,307.25 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,307.25**
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 25,070 122,652		ACCT BILL 4829 25,070 25,070 25,070 25,070 25,070 25,070 1	 579.23 435.36 120.62 132.91 11.64 209.33 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,499.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,499.09 Reference: 4785 Due Date #1: 02/10/2012 Amount Due: **$1,499.09**

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
065889-146.00-1-47 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 45,010	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	ACCT $7,550.00 1,650 1,650 1,650 1,650 1,650 9,200 1	BILL 4830 38.12 28.65 7.94 8.75 0.77 225.01 76.82 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$396.06**
065889-146.00-1-48 Lokietek Matthew J Lokietek Christie A 5137 Webster Rd Fredonia, NY 14063	5137 Webster Rd Seasonal res Brocton 6-1-10 Acres: 2.10 East: 929026 North: 876116 Deed Book: 2392 Page: 189 Full Market Value:	 1,520 10,130 49,560	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 10,130 10,130 10,130 10,130 10,130 10,130 1	BILL 4831 234.05 175.92 48.74 53.70 4.70 84.58 10.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $611.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $611.69 Reference: 2315 Due Date #1: 02/10/2012 Amount Due: **$611.69**
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 25,000 122,309	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 25,000 25,000 25,000 25,000 25,000 25,000 1	BILL 4832 577.62 434.15 120.28 132.54 11.61 208.74 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,494.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,494.94 Reference: 7542 Due Date #1: 02/10/2012 Amount Due: **$1,494.94**

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
065889-146.00-2-1 Rodgers Michael P 312 Lord St Dunkirk, NY 14048	4835 Webster Rd 2 Family Res Brocton 7-1-7.2	 1,600 24,940		ACCT BILL 4833	
Bank: 0658	Acres: 2.00 East: 934719 North: 879471 Deed Book: 2652 Page: 560 Full Market Value:	122,016	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	24,940 24,940 24,940 24,940 24,940 24,940 1	576.23 433.11 119.99 132.22 11.58 208.24 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,491.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,491.37 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$1,491.37**
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	 1,540 16,130		ACCT BILL 4834	
	Acres: 2.10 East: 934842 North: 879755 Deed Book: 2078 Page: 00038 Full Market Value:	78,914	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	372.68 280.11 77.60 85.51 7.49 134.68 10.00
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $977.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $977.75 Reference: 4297 Due Date #1: 02/10/2012 Amount Due: **$968.07**
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	 42,430 45,020	AG DIST CO/TOWN/SCH	ACCT BILL 4835 $36,960.00	
	Acres: 65.60 East: 935138 North: 878364 Deed Book: 2009 Page: 00094 Full Market Value:	220,254	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	8,060 8,060 8,060 8,060 8,060 45,020 1	186.22 139.97 38.78 42.73 3.74 375.91 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $797.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $797.35 Reference: 1117 Due Date #1: 02/10/2012 Amount Due: **$797.35**

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
065889-146.00-2-4 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 5,284	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4836 $800.00 280 280 280 280 280 1,080 1	 6.47 4.86 1.35 1.48 0.13 9.02 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $33.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.31 Reference: 1117 Due Date #1: 02/10/2012 Amount Due: **$33.31**
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 83,072	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4837 16,980 16,980 16,980 16,980 16,980 16,980 1	 392.32 294.87 81.69 90.02 7.89 141.78 10.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,018.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,018.57 Reference: 1117 Due Date #1: 02/10/2012 Amount Due: **$1,018.57**
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 26,420 129,256	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4838 26,420 26,420 26,420 26,420 26,420 26,420 1	 610.42 458.81 127.11 140.07 12.27 220.60 10.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,579.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,579.28 Reference: 4597 Due Date #1: 02/10/2012 Amount Due: **$1,579.28**

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
065889-146.00-2-7 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 24,970 122,162	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT BILL 4839 $20,600.00 4,370 4,370 4,370 4,370 4,370 24,970 1	 100.97 75.89 21.02 23.17 2.03 208.49 10.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $441.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $441.57
Reference: 1117
Due Date #1: 02/10/2012
Amount Due: **$441.57**

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
065889-146.00-2-8 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 30,822	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4840 $5,740.00 560 560 560 560 560 6,300	 12.94 9.72 2.69 2.97 0.26 52.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $81.18
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $81.18
Reference: 1117
Due Date #1: 02/10/2012
Amount Due: **$81.18**

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
065889-146.00-2-9 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 4,305	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4841 880 880 880 880 880 880	 20.33 15.28 4.23 4.67 0.41 7.35

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $52.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $52.27
Reference: 1436
Due Date #1: 02/10/2012
Amount Due: **$52.27**

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
065889-146.00-2-10 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 1,712	ACCT BILL 4842 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 350 350 350 350 350 350	 8.09 6.08 1.68 1.86 0.16 47.72 2.92
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $68.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $68.51 Reference: 1692 Due Date #1: 02/10/2012 Amount Due: **$68.51**
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 11,742	ACCT BILL 4843 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,400 2,400 2,400 2,400 2,400 2,400	 55.45 41.68 11.55 12.72 1.11 20.04
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $142.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $142.55 Reference: 1436 Due Date #1: 02/10/2012 Amount Due: **$142.55**
065889-146.00-2-12 Jozwiak Richard S 9309 Chautauqua Rd Fredonia, NY 14063	Sage Rd Rural vacant Fredonia 8-1-118 Acres: 13.40 East: 937454 North: 877235 Deed Book: Page: Full Market Value:	 660 660 3,229	ACCT BILL 4844 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 660 660 660 660 660 660	 15.25 11.46 3.18 3.50 0.31 5.51
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $39.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $39.60 Reference: 4622 Due Date #1: 02/10/2012 Amount Due: **$39.21**

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
065889-146.00-2-13 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 2,935	ACCT BILL 4845 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	600 600 600 600 600 600	13.86 10.42 2.89 3.18 0.28 5.01
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 23,780 116,341	ACCT BILL 4846 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,780 23,780 23,780 23,780 23,780 23,780	549.43 412.96 114.41 126.07 11.04 198.56
065889-146.00-2-15 Wolnik Peter M 9351 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	9351 Chautauqua Rd 1 Family Res Fredonia 8-1-110 Acres: 12.50 East: 939427 North: 878411 Deed Book: 2591 Page: 594 Full Market Value:	2,810 14,470 70,793	ACCT BILL 4847 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,426 12,426 12,426 14,470 14,470 14,470	287.10 215.79 59.78 76.71 6.72 120.82

065889-146.00-2-13
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $35.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $35.64
Reference: 2165
Due Date #1: 02/10/2012
Amount Due: **$35.64**

065889-146.00-2-14
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,426.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,426.59
Reference: 971
Due Date #1: 02/10/2012
Amount Due: **$1,412.47**

065889-146.00-2-15
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $766.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $766.92
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$766.92**

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
065889-146.00-2-16 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 4848 $8,650.00	
	Acres: 10.50 East: 939306 North: 877964 Deed Book: 2574 Page: 177 Full Market Value:	 45,499	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	650 650 650 650 650 9,300	15.02 11.29 3.13 3.45 0.30 77.58 77.65
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $188.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $188.42 Reference: 2544 Due Date #1: 02/10/2012 Amount Due: **$188.42**
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 4849	
Bank: 0658	Acres: 2.50 East: 939619 North: 877823 Deed Book: 2231 Page: 00414 Full Market Value:	 105,382	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,540 21,540 21,540 21,540 21,540 21,540	497.67 374.06 103.63 114.19 10.00 179.85
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $1,279.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,279.40 Reference: 3204 Due Date #1: 02/10/2012 Amount Due: **$1,279.40**
065889-146.00-2-18 Dorler Janice Jozwiak Richard 9287 Chautauqua Rd Fredonia, NY 14063	9287 Chautauqua Rd 1 Family Res Fredonia 8-1-112.2	 2,070 22,310		ACCT BILL 4850	
Bank: 0658	Acres: 2.00 East: 939414 North: 877400 Deed Book: Page: Full Market Value:	 109,149	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,310 22,310 22,310 22,310 22,310 22,310	515.46 387.43 107.34 118.28 10.36 186.28
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,325.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,325.15 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,325.15**

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
065889-146.00-2-19 Jozwiak Richard Attn: D Jozwiak 9309 Chautauqua Rd Fredonia, NY 14063	9309 Chautauqua Rd Vineyard Fredonia 8-1-112.1 Acres: 16.30 East: 938493 North: 877505 Deed Book: 2398 Page: 588 Full Market Value:	6,690 18,050 88,307	VETS 25% C COUNTY AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4851 $2,044.00 $3,670.00 12,336 285.02 12,336 214.23 12,336 59.35 14,380 76.24 14,380 6.68 18,050 150.71
065889-146.00-2-20 Palmer Steven P Palmer Licia 9273 Chautauqua Rd Fredonia, NY 14063	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 62,769	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4852 12,830 296.43 12,830 222.81 12,830 61.73 12,830 68.02 12,830 5.96 12,830 107.13
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 70 342	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4853 70 1.62 70 1.22 70 0.34 70 0.37 70 0.03 70 0.58

065889-146.00-2-19
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $792.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $792.23
Reference: 3080
Due Date #1: 02/10/2012
Amount Due: **$792.23**

065889-146.00-2-20
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $762.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $762.08
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$762.08**

065889-146.00-2-21
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $4.16
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4.16
Reference: 3044
Due Date #1: 02/10/2012
Amount Due: **$4.16**

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
065889-146.00-2-22 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 73,288	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4854 $2,044.00 12,936 12,936 12,936 14,980 14,980 14,980	298.88 224.65 62.24 79.42 6.96 125.08
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:	150 150 734	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4855 150 150 150 150 150 150	3.47 2.60 0.72 0.80 0.07 1.25
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 1,223	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4856 250 250 250 250 250 250	5.78 4.34 1.20 1.33 0.12 2.09

065889-146.00-2-22
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $797.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $797.23
Reference: 3044
Due Date #1: 02/10/2012
Amount Due: **$797.23**

065889-146.00-2-23
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $8.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.91
Reference: 681
Due Date #1: 02/10/2012
Amount Due: **$8.91**

065889-146.00-2-24
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 2196
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065889-146.00-2-25 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 4,697	ACCT BILL 4857 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 960 960 960 960 960 960	 22.18 16.67 4.62 5.09 0.45 8.02
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 6,703	ACCT BILL 4858 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370 1,370	 31.65 23.79 6.59 7.26 0.64 11.44
065889-146.00-2-27 Orsini Victor J Simmons Alison 2651 Hemlock Rd Eden, NY 14056	Sage Rd Seasonal res Brocton 7-1-14 Acres: 34.10 East: 936609 North: 875019 Deed Book: 2720 Page: 110 Full Market Value:	 1,920 5,740 28,082	ACCT BILL 4859 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,740 5,740 5,740 5,740 5,740 5,740	 132.62 99.68 27.62 30.43 2.67 47.93

065889-146.00-2-25
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $57.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $57.03
Reference: 1436
Due Date #1: 02/10/2012
Amount Due: **$57.03**

065889-146.00-2-26.2
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $81.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $81.37
Reference: 434
Due Date #1: 02/10/2012
Amount Due: **$81.37**

065889-146.00-2-27
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $340.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $340.95
Reference: 6811
Due Date #1: 02/10/2012
Amount Due: **$340.95**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-2-28.1 Jensen Terry J Jensen Veronica P 94 Eagle St Fredonia, NY 14063	9165 Chautauqua Rd Rural res Fredonia 7-1-15.1 Acres: 15.00 East: 938450 North: 875059 Deed Book: 2655 Page: 658 Full Market Value:	2,060 14,770 72,260	ACCT BILL 4860 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$7,385.00 $7,385.00 7,385 7,385 7,385 7,385 7,385 14,770	170.63 128.25 35.53 39.15 3.43 123.33
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 30,090 147,211	ACCT BILL 4861 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,090 30,090 30,090 30,090 30,090 30,090	695.22 522.54 144.77 159.52 13.97 251.24
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 6,213	ACCT BILL 4862 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,270 1,270 1,270 1,270 1,270 1,270	29.34 22.05 6.11 6.73 0.59 10.60

065889-146.00-2-28.1
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $500.32
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $500.32
Reference: 922
Due Date #1: 02/10/2012
Amount Due: **$500.32**

065889-146.00-2-29
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,787.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,787.26
Reference: 4740
Due Date #1: 02/10/2012
Amount Due: **$1,787.26**

065889-146.00-2-30
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $76.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $76.17
Reference: 1466
Due Date #1: 02/10/2012
Amount Due: **$75.42**

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
065889-146.00-2-31 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 71,624	ACCT BILL 4863 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,640 14,640 14,640 14,640 14,640 14,640	 338.25 254.24 70.44 77.61 6.80 122.24

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $869.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $869.58
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$869.58**

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
065889-146.00-2-32 Ball Chester H Jr Ball Patricia 3 Birchwood Dr Apt 9 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 11,399	ACCT BILL 4864 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,330 2,330 2,330 2,330 2,330 2,330	 53.83 40.46 11.21 12.35 1.08 19.45

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $138.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $138.38
Reference: 1360
Due Date #1: 02/10/2012
Amount Due: **$138.38**

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
065889-146.00-2-33 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 14,180 69,374	ACCT BILL 4865 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,180 14,180 14,180 14,180 14,180 14,180	 327.62 246.25 68.22 75.18 6.59 118.40

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $842.26
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $842.26
Reference: 3962
Due Date #1: 02/10/2012
Amount Due: **$842.26**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-146.00-2-34 Weber Daniel S 4361 Mary Dr Eden, NY 14057	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: 2683 Page: 737 Full Market Value:	1,730 1,730 8,464	ACCT 4866 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,730 1,730 1,730 1,730 1,730 1,730	 39.97 30.04 8.32 9.17 0.80 14.45
065889-146.00-2-35 Weber Daniel S 4361 Mary Dr Eden, NY 14057	9085 Concord Dr Res vac land Fredonia 7-1-27.3 Acres: 4.20 East: 938947 North: 873650 Deed Book: 2675 Page: 142 Full Market Value:	1,870 1,870 9,149	ACCT 4867 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,870 1,870 1,870 1,870 1,870 1,870	 43.21 32.47 9.00 9.91 0.87 15.61
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 35,170 172,065	ACCT 4868 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 35,170 35,170 35,170 35,170 35,170 35,170	 812.59 610.76 169.21 186.45 16.33 293.66

065889-146.00-2-34
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $102.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $102.75
Reference: 209
Due Date #1: 02/10/2012
Amount Due: **$102.75**

065889-146.00-2-35
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $111.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $111.07
Reference: 210
Due Date #1: 02/10/2012
Amount Due: **$111.07**

065889-146.00-2-36
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,089.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,089.00
Reference: 137
Due Date #1: 02/10/2012
Amount Due: **$2,089.00**

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
065889-146.00-2-37 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 29,010 141,928		ACCT BILL 4869	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,010 29,010 29,010 29,010 29,010 29,010	670.27 503.79 139.57 153.80 13.47 242.23
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,723.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,723.13 Reference: 2265 Due Date #1: 02/10/2012 Amount Due: **$1,723.13**
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 22,114	AG DIST CO/TOWN/SCH	ACCT BILL 4871 $3,460.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,060 1,060 1,060 1,060 1,060 4,520	24.49 18.41 5.10 5.62 0.49 37.74
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $91.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $91.85 Reference: 1087 Due Date #1: 02/10/2012 Amount Due: **$91.85**
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 88,063		ACCT BILL 4872	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	18,000 18,000 18,000 18,000 18,000 18,000	415.88 312.59 86.60 95.43 8.36 1,416.58 150.30
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $2,510.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,510.60 Reference: 6117 Due Date #1: 02/10/2012 Amount Due: **$2,485.74**

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
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 48,500 237,280	ACCT 4873 BILL AG BLDG CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$6,080.00 $4,270.00 38,150 38,150 38,150 38,150 38,150 44,230	881.44 662.51 183.55 202.25 17.72 369.31
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 41,950 205,235	ACCT 4874 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	41,950 41,950 41,950 41,950 41,950 41,950	969.24 728.50 201.83 222.40 19.48 350.27
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 21,086	ACCT 4875 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,310 4,310 4,310 4,310 4,310 4,310	99.58 74.85 20.74 22.85 2.00 35.99

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,316.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,316.78
Reference: 4489
Due Date #1: 02/10/2012
Amount Due: **$2,316.78**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,491.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,491.72
Reference: 6275
Due Date #1: 02/10/2012
Amount Due: **$2,491.72**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $256.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $256.01
Reference: 6275
Due Date #1: 02/10/2012
Amount Due: **$256.01**

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
065889-146.00-2-44 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 7,045	ACCT BILL 4876 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,440 1,440 1,440 1,440 1,440 1,440	 33.27 25.01 6.93 7.63 0.67 12.02

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $85.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $85.53
Reference: 6275
Due Date #1: 02/10/2012
Amount Due: **$85.53**

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
065889-146.00-2-45 Hunt Guy 4583 Maytum Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 10-1-12.1 Acres: 8.80 East: 937583 North: 871983 Deed Book: 2492 Page: 486 Full Market Value:	3,090 3,090 15,117	ACCT BILL 4877 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,090 3,090 3,090 3,090 3,090 3,090	 71.39 53.66 14.87 16.38 1.44 25.80

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $183.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $183.54
Reference: 438
Due Date #1: 02/10/2012
Amount Due: **$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
065889-146.00-2-46 Hunt Guy Hunt Raymond 4583 Maytum Rd Fredonia, NY 14063	8951 Chautauqua Rd 1 Family Res Fredonia 10-1-12.2 Acres: 6.20 East: 937528 North: 871481 Deed Book: 2492 Page: 486 Full Market Value:	2,720 29,940 146,477	ACCT BILL 4878 FARM SILOS CO/TOWN/SC $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	 652.24 490.24 135.82 149.66 13.11 235.71

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,676.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,676.78
Reference: 2196
Due Date #1: 02/10/2012
Amount Due: **$1,676.78**

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
065889-146.00-2-47 Russo Beverly 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: 2332 Page: 119 Full Market Value:	2,870 25,890 126,663	ACCT BILL 4879 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,890 25,890 25,890 25,890 25,890 25,890	598.18 449.60 124.56 137.26 12.02 216.18
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 28,210 138,014	ACCT BILL 4880 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,210 28,210 28,210 28,210 28,210 28,210	651.78 489.89 135.72 149.56 13.10 235.55
065889-146.00-2-49 Ross Gregory 4281 Arrowwood Dr Hamburg, NY 14075	8883 Chautauqua Rd Rural vac>10 Fredonia 10-1-6.1 Acres: 15.70 East: 935826 North: 871490 Deed Book: 2706 Page: 311 Full Market Value:	2,340 2,340 11,448	ACCT BILL 4881 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	2,340 2,340 2,340 2,340 2,340 2,340	54.06 40.64 11.26 12.41 1.09 279.26 19.54

065889-146.00-2-47
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,537.80
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,537.80
Reference: 2233
Due Date #1: 02/10/2012
Amount Due: **$1,537.80**

065889-146.00-2-48
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,675.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,675.60
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,675.60**

065889-146.00-2-49
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $418.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $418.26
Reference: 963
Due Date #1: 02/10/2012
Amount Due: **$418.26**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 14,677	ACCT BILL 4882 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 3,000 3,000 3,000 3,000 3,000 3,000	 69.31 52.10 14.43 15.90 1.39 358.03 25.05

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $536.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $536.21
Reference: 963
Due Date #1: 02/10/2012
Amount Due: **$536.21**

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
065889-146.00-2-51 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 13,307	ACCT BILL 4883 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,720 2,720 2,720 2,720 2,720 2,720	 62.84 47.24 13.09 14.42 1.26 22.71

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $161.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $161.56
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$161.56**

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
065889-146.00-2-52 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:	160 160 783	ACCT BILL 4884 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 160 160 160 160 160 160	 3.70 2.78 0.77 0.85 0.07 1.34

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $9.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9.51
Reference: 0863
Due Date #1: 02/10/2012
Amount Due: **$9.51**

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
065889-146.00-2-53 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 9,344	ACCT BILL 4885 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,910 44.13 1,910 33.17 1,910 9.19 1,910 10.13 1,910 0.89 1,910 15.95

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $113.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $113.46
Reference: 0863
Due Date #1: 02/10/2012
Amount Due: **$113.46**

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
065889-146.00-2-54 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: Page: Full Market Value:	1,400 1,400 6,849	ACCT BILL 4886 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,400 32.35 1,400 24.31 1,400 6.74 1,400 7.42 1,400 0.65 1,400 11.69

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $83.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.16
Reference: 5237
Due Date #1: 02/10/2012
Amount Due: **$83.16**

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
065889-146.00-2-55 Mikula Joseph PO Box 390 Cassadaga, NY 14728	Chautauqua Rd Res vac land Brocton Backland 7-1-32 Acres: 7.20 East: 935010 North: 873743 Deed Book: Page: Full Market Value:	290 290 1,419	ACCT BILL 4887 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	290 6.70 290 5.04 290 1.40 290 1.54 290 0.13 290 2.42

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $17.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.23
Reference: 5237
Due Date #1: 02/10/2012
Amount Due: **$17.23**

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
065889-146.00-2-56 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 34,834	ACCT AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4888 $4,100.00 3,020 3,020 3,020 3,020 3,020 7,120	 69.78 52.45 14.53 16.01 1.40 59.45
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $213.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $213.62 Reference: 1117 Due Date #1: 02/10/2012 Amount Due: **$213.62**
065889-146.00-2-57 Valmy Enterprises Inc 115 Central Ave Fredonia, NY 14063	Webster Rd (Rear) Res vac land Brocton 7-1-8.3 Acres: 33.40 East: 935111 North: 875315 Deed Book: 2084 Page: 00584 Full Market Value:	1,000 1,000 4,892	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4889 1,000 1,000 1,000 1,000 1,000 1,000	 23.10 17.37 4.81 5.30 0.46 8.35
					Delinquent: No Date Paid/Returned: 02/27/2012 Amount Paid/Returned: $59.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.98 Reference: 5413 Due Date #1: 02/10/2012 Amount Due: **$59.39**
065889-146.00-2-58 Webster Rd. Land Trust 5999 S Park Ave Unit 137 Hamburg, NY 14075	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 72,260	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	BILL 4890 14,770 14,770 14,770 14,770 14,770 14,770 1	 341.26 256.50 71.06 78.30 6.86 2,014.18 123.33 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,901.49**

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
065889-147.00-1-1 Baumgartner Roger Baumgartner Mary 725 Eagle St Dunkirk, NY 14048	9559 Webster Rd Vineyard Fredonia 8-1-77.2.1 Acres: 105.70 East: 943256 North: 878933 Deed Book: 2297 Page: 701 Full Market Value:	 14,160 21,510 105,235		ACCT BILL 4891	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,510 21,510 21,510 21,510 21,510 21,510	496.98 373.54 103.49 114.04 9.99 179.60
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,277.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,277.64 Reference: 2508 Due Date #1: 02/10/2012 Amount Due: **$1,277.64**
065889-147.00-1-2 Kasbohm Arthur Kasbohm Nellie 40 Risley St Fredonia, NY 14063	Chautauqua Rd Vac w/imprv Fredonia 8-1-84.1 Acres: 94.80 East: 941292 North: 877605 Deed Book: Page: Full Market Value:	 21,560 29,120 142,466		ACCT BILL 4892	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,120 29,120 29,120 29,120 29,120 29,120	672.81 505.70 140.10 154.38 13.52 243.15
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,729.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,729.66 Reference: 3188 Due Date #1: 02/10/2012 Amount Due: **$1,729.66**
065889-147.00-1-3 Kasbohm Karl 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 30,330 148,386	VETS 15% C COUNTY	ACCT BILL 4893 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,104 29,104 29,104 30,330 30,330 30,330	672.44 505.42 140.02 160.80 14.09 253.25
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,746.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,746.02 Reference: 1996 Due Date #1: 02/10/2012 Amount Due: **$1,746.02**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 70,352	ACCT BILL 4894 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,380 14,380 14,380 14,380 14,380 14,380	332.24 249.72 69.18 76.24 6.68 120.07
065889-147.00-1-5 Pasinski Lloyd M 9236 Chautauqua Rd Fredonia, NY 14063	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 9,785	ACCT BILL 4895 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	2,000 2,000 2,000 2,000 2,000 2,000	46.21 34.73 9.62 10.60 0.93 238.68 16.70
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 3,474	ACCT BILL 4896 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	710 710 710 710 710 710	16.40 12.33 3.42 3.76 0.33 5.93

065889-147.00-1-4
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $854.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $854.13
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$854.13**

065889-147.00-1-5
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $366.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $366.62
Reference: 1372
Due Date #1: 02/10/2012
Amount Due: **$357.47**

065889-147.00-1-6
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $42.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $42.17
Reference: 3992
Due Date #1: 02/10/2012
Amount Due: **$42.17**

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
065889-147.00-1-7 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 90,998	ACCT AGED C/T COUNTY AGED C/T TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4897 $9,300.00 $9,300.00 9,300 9,300 9,300 9,300 9,300 18,600	 214.87 161.50 44.74 49.30 4.32 754.23 155.31
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 22,550 110,323	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	BILL 4898 22,550 22,550 22,550 22,550 22,550 22,550	 521.01 391.60 108.49 119.55 10.47 1,959.59 188.29
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 94,178	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4899 19,250 19,250 19,250 19,250 19,250 19,250	 444.76 334.29 92.62 102.05 8.94 160.73

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,384.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $1,384.27
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,384.27**

Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $3,331.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,331.99
Reference: 2431
Due Date #1: 02/10/2012
Amount Due: **$3,299.00**

Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $1,154.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,154.82
Reference: 3273
Due Date #1: 02/10/2012
Amount Due: **$1,143.39**

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
065889-147.00-1-10 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 19,480 95,303	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4900 $1,226.00 18,254 18,254 18,254 19,480 19,480 19,480	 421.75 317.00 87.82 103.27 9.05 162.65
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 1,370	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4901 280 280 280 280 280 280	 6.47 4.86 1.35 1.48 0.13 2.34
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 24,830 121,477	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4902 24,830 24,830 24,830 24,830 24,830 24,830	 573.69 431.20 119.46 131.64 11.53 207.32

065889-147.00-1-10
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,101.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,101.54
Reference: 7862
Due Date #1: 02/10/2012
Amount Due: **$1,101.54**

065889-147.00-1-11
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $16.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.63
Reference: 3236
Due Date #1: 02/10/2012
Amount Due: **$16.63**

065889-147.00-1-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,474.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,474.84
Reference: 3236
Due Date #1: 02/10/2012
Amount Due: **$1,474.84**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
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 21,680 106,067	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4903 $1,226.00 20,454 20,454 20,454 21,680 21,680 21,680	472.58 355.20 98.41 114.94 10.07 181.02
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,232.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,232.22 Reference: 1924 Due Date #1: 02/10/2012 Amount Due: **$1,232.22**
065889-147.00-1-13.2 Lynden Douglas B 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: 2693 Page: 71 Full Market Value:	1,780 33,810 165,411	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4904 33,810 33,810 33,810 33,810 33,810 33,810	781.17 587.14 162.67 179.24 15.70 282.31
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $2,008.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,008.23 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,008.23**
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 36,020 176,223	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4905 36,020 36,020 36,020 36,020 36,020 36,020	832.23 625.52 173.30 190.96 16.73 300.76
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,139.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,139.50 Reference: 1553 Due Date #1: 02/10/2012 Amount Due: **$2,139.50**

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
065889-147.00-1-15 Madera Judith H 187 Currier St Sloan, NY 14212	Osborne Rd Rural vacant Fredonia 10-1-18.3 Acres: 2.00 East: 942007 North: 871913 Deed Book: 2043 Page: 00075 Full Market Value:	 1,550 1,550 7,583		ACCT BILL 4906	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,550 1,550 1,550 1,550 1,550 1,550	35.81 26.92 7.46 8.22 0.72 12.94
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $92.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $92.07 Reference: 287 Due Date #1: 02/10/2012 Amount Due: **$92.07**
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 42,220 206,556	VETS 15% C COUNTY VETS DIS C COUNTY	ACCT BILL 4907 $1,226.00 $4,088.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,906 36,906 36,906 42,220 42,220 42,220	852.70 640.91 177.56 223.83 19.61 352.53
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $2,267.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,267.14 Reference: 300/pm Due Date #1: 02/10/2012 Amount Due: **$2,267.14**
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 47,490 232,339		ACCT BILL 4908	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	47,490 47,490 47,490 47,490 47,490 47,490	1,097.24 824.71 228.48 251.77 22.06 396.53
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $2,820.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,820.79 Reference: 3835 Due Date #1: 02/10/2012 Amount Due: **$2,820.79**

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
065889-147.00-1-18 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 21,460 104,990	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4909 $12,990.00 8,470 8,470 8,470 8,470 8,470 21,460	 195.70 147.09 40.75 44.90 3.93 179.19
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 27,360 133,855	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4910 $4,850.00 22,510 22,510 22,510 22,510 22,510 27,360	 520.09 390.91 108.30 119.34 10.45 228.45
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 29,410 143,885	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4911 29,410 29,410 29,410 29,410 29,410 29,410	 679.51 510.73 141.50 155.92 13.66 245.57

065889-147.00-1-18
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $611.56
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $611.56
Reference: 1087
Due Date #1: 02/10/2012
Amount Due: **$611.56**

065889-147.00-1-19
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,377.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,377.54
Reference: 1087
Due Date #1: 02/10/2012
Amount Due: **$1,377.54**

065889-147.00-1-20
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,746.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,746.89
Reference: 4121
Due Date #1: 02/10/2012
Amount Due: **$1,746.89**

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
065889-147.00-1-21 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 7,045	ACCT BILL 4912 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,440 1,440 1,440 1,440 1,440 1,440	 33.27 25.01 6.93 7.63 0.67 12.02
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 85,861	ACCT BILL 4913 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,550 17,550 17,550 17,550 17,550 17,550	 405.49 304.77 84.44 93.04 8.15 146.54
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 22,162	ACCT BILL 4914 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,530 4,530 4,530 4,530 4,530 4,530	 104.66 78.67 21.79 24.02 2.10 37.82

065889-147.00-1-21
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $85.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $85.53
Reference: 4121
Due Date #1: 02/10/2012
Amount Due: **$85.53**

065889-147.00-1-22
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,042.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,042.43
Reference: 1819
Due Date #1: 02/10/2012
Amount Due: **$1,042.43**

065889-147.00-1-23
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $269.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $269.06
Reference: 4121
Due Date #1: 02/10/2012
Amount Due: **$269.06**

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
065889-147.00-1-24 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 31,420 153,718	ACCT BILL 4915 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,420 31,420 31,420 31,420 31,420 31,420	725.95 545.64 151.17 166.57 14.59 262.35
065889-147.00-1-25 Bauer Robert A Bauer Yvonne M 4400 Osborne Rd Fredonia, NY 14063	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 26,510 129,697	ACCT BILL 4916 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,510 26,510 26,510 26,510 26,510 26,510	612.50 460.37 127.54 140.54 12.31 221.35
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 71,037	ACCT BILL 4917 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,520 14,520 14,520 14,520 14,520 14,520	335.48 252.15 69.86 76.98 6.74 121.24

065889-147.00-1-24
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,866.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,866.27
Reference: 2012032572msc
Due Date #1: 02/10/2012
Amount Due: **$1,866.27**

065889-147.00-1-25
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,574.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,574.61
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,574.61**

065889-147.00-1-26
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $862.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $862.45
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$862.45**

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
065889-147.00-1-27 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 41,500 203,033	ACCT BILL 4918 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	41,500 41,500 41,500 41,500 41,500 41,500	958.84 720.69 199.66 220.01 19.27 346.52
Bank: 0658					
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 49,310 241,243	ACCT BILL 4919 VETS T TOWN $850.00 VETS 25% C COUNTY $2,044.00 AG DIST CO/TOWN/SCH $10,750.00 FARM SILOS CO/TOWN/SC $3,060.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,456 33,456 33,456 34,650 34,650 46,250	772.99 581.00 160.96 183.70 16.09 386.18
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 22,358	ACCT BILL 4920 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,570 4,570 4,570 4,570 4,570 4,570	105.59 79.36 21.99 24.23 2.12 38.16

065889-147.00-1-27 / Bank: 0658
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,464.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,464.99
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$2,464.99**

065889-147.00-1-28
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $2,100.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,100.92
Reference: 129
Due Date #1: 02/10/2012
Amount Due: **$2,100.92**

065889-147.00-1-29
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $271.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $271.45
Reference: 3962
Due Date #1: 02/10/2012
Amount Due: **$271.45**

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 4,403	ACCT BILL 4921 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 900 900 900 900 900 900	 20.79 15.63 4.33 4.77 0.42 7.51
065889-147.00-1-31 Cerrie Chad 9220 Chautauqua Rd Fredonia, NY 14063	9220 Chautauqua Rd Vineyard Fredonia 7-1-17 Acres: 16.00 East: 939384 North: 875931 Deed Book: 2103 Page: 00315 Full Market Value:	 4,700 20,760 101,566	ACCT BILL 4922 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,760 20,760 20,760 20,760 20,760 20,760	 479.65 360.52 99.88 110.06 9.64 173.34
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 24,940 122,016	ACCT BILL 4923 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,940 24,940 24,940 24,940 24,940 24,940	 576.23 433.11 119.99 132.22 11.58 208.24

065889-147.00-1-30
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $53.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $53.45
Reference: 3992
Due Date #1: 02/10/2012
Amount Due: **$53.45**

065889-147.00-1-31
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,233.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,233.09
Reference: 1042/Cerrie
Due Date #1: 02/10/2012
Amount Due: **$1,233.09**

065889-147.00-1-32
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,481.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,481.37
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,481.37**

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
065889-147.00-1-33 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:	160 160 783	ACCT BILL 4924 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 160 160 160 160 160 160	 3.70 2.78 0.77 0.85 0.07 1.34
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $9.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $9.51 Reference: 3992 Due Date #1: 02/10/2012 Amount Due: **$9.51**
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 24,970 122,162	ACCT BILL 4925 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,970 24,970 24,970 24,970 24,970 24,970	 576.92 433.63 120.14 132.38 11.60 208.49
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,483.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,483.16 Reference: 3992 Due Date #1: 02/10/2012 Amount Due: **$1,483.16**
065889-147.00-1-35 Kasbohm Arthur Kasbohm Nellie 40 Risley St Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 8-1-143.2.2 Acres: 3.20 East: 940430 North: 877762 Deed Book: 2368 Page: 632 Full Market Value:	800 800 3,914	ACCT BILL 4926 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 800 800 800 800 800	 18.48 13.89 3.85 4.24 0.37 6.68
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $47.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $47.51 Reference: 3188 Due Date #1: 02/10/2012 Amount Due: **$47.51**

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
065889-147.00-1-36 Dankert William A 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: Page: Full Market Value:	2,520 23,520 23,210	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $1,226.00 21,984 21,984 21,984 23,210 23,210 23,210	BILL 4927 507.93 381.77 105.77 123.05 10.78 193.80
065889-147.00-1-37 Dankert Robert F Dankert Alzina A 9352 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 21,860 106,947	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $2,044.00 19,816 19,816 19,816 21,860 21,860 21,860	BILL 4928 457.84 344.12 95.34 115.89 10.15 182.53
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 98,777	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 20,190 20,190 20,190 20,190 20,190 20,190	BILL 4929 466.48 350.62 97.14 107.04 9.38 168.58

065889-147.00-1-36
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,323.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,323.10
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,323.10**

065889-147.00-1-37
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,205.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,205.87
Reference: 2187
Due Date #1: 02/10/2012
Amount Due: **$1,205.87**

065889-147.00-1-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,199.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,199.24
Reference: 2574
Due Date #1: 02/10/2012
Amount Due: **$1,199.24**

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
065889-147.00-2-1 Pavlock Sandra J 9554 Stone Rd Fredonia, NY 14063	9554 Stone Rd Rural res Fredonia 9-1-2	 2,130 33,090		ACCT BILL 4930	
Bank: 0658	Acres: 10.00 East: 945205 North: 879922 Deed Book: 2281 Page: 815 Full Market Value:	161,888	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,090 33,090 33,090 33,090 33,090 33,090	764.53 574.64 159.20 175.43 15.37 276.29
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,965.46 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,965.46 Reference: 6406047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,965.46**
065889-147.00-2-2 Dowdell Linda 1541 Valley Reserve Ct Kennesaw, GA 30152	9440 Stone Rd Vineyard Fredonia 9-1-3.1	 5,020 17,860		ACCT BILL 4931	
	Acres: 13.00 East: 945190 North: 879151 Deed Book: Page: Full Market Value:	87,378	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,860 17,860 17,860 17,860 17,860 17,860	412.65 310.16 85.93 94.69 8.29 149.13
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,060.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,060.85 Reference: 5364 Due Date #1: 02/10/2012 Amount Due: **$1,060.85**
065889-147.00-2-3 Lewandowski David J 9406 Stone Rd Fredonia, NY 14063	9406 Stone Rd 1 Family Res Fredonia 9-1-3.2	 1,920 49,690		ACCT BILL 4932	
	Acres: 7.00 East: 945179 North: 878480 Deed Book: 2708 Page: 83 Full Market Value:	243,102	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	49,690 49,690 49,690 49,690 49,690 49,690	1,148.07 862.91 239.07 263.43 23.08 414.90
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,951.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,951.46 Reference: 1137 Due Date #1: 02/10/2012 Amount Due: **$2,951.46**

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
065889-147.00-2-4 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 32,890 160,910		ACCT BILL 4933	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,890 32,890 32,890 32,890 32,890 32,890	759.91 571.17 158.24 174.37 15.28 274.62
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,953.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,953.59 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,953.59**
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 86,440 422,896	AG DIST CO/TOWN/SCH	ACCT BILL 4934 $57,080.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,360 29,360 29,360 29,360 29,360 86,440	678.35 509.86 141.26 155.65 13.64 721.75
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $2,220.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,220.51 Reference: 3280 Due Date #1: 02/10/2012 Amount Due: **$2,220.51**
065889-147.00-2-6 Renswick Trustee Roger Renswick Trustee Nancy 9425 Seymour Rd Fredonia, NY 14063	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 2,348		ACCT BILL 4935	
Bank: 0658			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	480 480 480 480 480 480	11.09 8.34 2.31 2.54 0.22 4.01
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $28.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $28.51 Reference: 9594 Due Date #1: 02/10/2012 Amount Due: **$28.51**

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
065889-147.00-2-7 Renswick Roger Renswick Nancy 9425 Seymour Rd Fredonia, NY 14063	9425 Seymour Rd 1 Family Res Fredonia 9-1-4.2	 2,800 25,750		ACCT BILL 4936	
Bank: 0658	Acres: 3.00 East: 946614 North: 878804 Deed Book: 2291 Page: 435 Full Market Value:	125,978	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,750 25,750 25,750 25,750 25,750 25,750	594.94 447.17 123.89 136.51 11.96 215.01

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,529.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,529.48
Reference: 4936-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,529.48**

065889-147.00-2-8 Bailen Brian P 9393 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-11.4	 10,650 10,650	AG DIST CO/TOWN/SCH	ACCT BILL 4937 $9,180.00	
	Acres: 23.60 East: 949467 North: 879048 Deed Book: 2186 Page: 00009 Full Market Value:	52,104	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,470 1,470 1,470 1,470 1,470 10,650	33.96 25.53 7.07 7.79 0.68 88.93

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $163.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $163.96
Reference: 2855
Due Date #1: 02/10/2012
Amount Due: **$163.96**

065889-147.00-2-9 Bailen Brian P Bailen Penelope 9393 Fredonia-Stockton Rd Fredonia, NY 14063	9393 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-10.1	 2,500 16,920	VETS 15% C COUNTY	ACCT BILL 4938 $1,226.00	
	Acres: 1.00 East: 950899 North: 878898 Deed Book: 2284 Page: 721 Full Market Value:	82,779	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,694 15,694 15,694 16,920 16,920 16,920	362.60 272.54 75.51 89.70 7.86 141.28

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $949.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $949.49
Reference: 2855
Due Date #1: 02/10/2012
Amount Due: **$949.49**

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
065889-147.00-2-10 Bailen Brian P 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: 2186 Page: 00009 Full Market Value:	480 480 2,348	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4939 $430.00 50 50 50 50 50 480	 1.16 0.87 0.24 0.27 0.02 4.01
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 31,120 152,250	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4940 31,120 31,120 31,120 31,120 31,120 31,120	 719.02 540.43 149.72 164.98 14.45 259.85
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 33,160 162,231	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4941 33,160 33,160 33,160 33,160 33,160 33,160	 766.15 575.85 159.54 175.80 15.40 276.88

065889-147.00-2-10
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $6.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $6.57
Reference: 2855
Due Date #1: 02/10/2012
Amount Due: **$6.57**

065889-147.00-2-12.1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,848.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,848.45
Reference: 1153
Due Date #1: 02/10/2012
Amount Due: **$1,848.45**

065889-147.00-2-12.2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,969.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,969.62
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$1,969.62**

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
065889-147.00-2-13 Panek Keith 9360 Fredonia-Stockton Rd Fredonia, NY 14063	9360 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-14.4 Acres: 4.40 East: 951305 North: 878393 Deed Book: Page: Full Market Value:	3,350 19,690 96,331	ACCT BILL 4942 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,690 19,690 19,690 19,690 19,690 19,690	454.93 341.94 94.73 104.39 9.14 164.41
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 18,836	ACCT BILL 4943 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,850 3,850 3,850 3,850 3,850 3,850	88.95 66.86 18.52 20.41 1.79 32.15
065889-147.00-2-14.2 Cunningham Jeffrey L Cunningham Vicky L 9350 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9350 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-14.6 Acres: 2.00 East: 951161 North: 878160 Deed Book: 2635 Page: 936 Full Market Value:	2,750 34,690 169,716	ACCT BILL 4944 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,690 34,690 34,690 34,690 34,690 34,690	801.50 602.42 166.90 183.91 16.11 289.65

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,169.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,169.54
Reference: 1041
Due Date #1: 02/10/2012
Amount Due: **$1,169.54**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $228.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $228.68
Reference: 972
Due Date #1: 02/10/2012
Amount Due: **$228.68**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,060.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,060.49
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$2,060.49**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-2-14.6 Filutze Paul A Bonasera Elizabeth 9400 Fredonia-Stockton Rd Fredonia, NY 14063	9400 Fredonia-Stockton Rd Mfg housing Fredonia 9-1-14.2	 2,750 26,580		ACCT BILL 4945	
Bank: 0658	Acres: 2.00 East: 0 North: 0 Deed Book: 2516 Page: 269 Full Market Value:	 130,039	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,580 26,580 26,580 26,580 26,580 26,580	614.12 461.59 127.88 140.91 12.34 221.94

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,578.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,578.78
Reference: 3639MT
Due Date #1: 02/10/2012
Amount Due: **$1,578.78**

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	 2,820 24,340		ACCT BILL 4946	
	Acres: 2.30 East: 950809 North: 877666 Deed Book: 2389 Page: 909 Full Market Value:	 119,080	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,340 24,340 24,340 24,340 24,340 24,340	562.37 422.69 117.10 129.04 11.30 203.23

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,445.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,445.73
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,445.73**

065889-147.00-2-16 Piede Frederick T Piede Rosemary 39 Albany Ave Dunkirk, NY 14048	Fredonia-Stockton Rd Rural vacant Fredonia 9-1-15	 1,750 1,750		ACCT BILL 4947	
	Acres: 11.50 East: 951089 North: 877274 Deed Book: 1860 Page: 00487 Full Market Value:	 8,562	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,750 1,750 1,750 1,750 1,750 1,750	40.43 30.39 8.42 9.28 0.81 14.61

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $103.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $103.94
Reference: 1249
Due Date #1: 02/10/2012
Amount Due: **$103.94**

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
065889-147.00-2-17 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 8,684	ACCT BILL 4948 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,775 1,775 1,775 1,775 1,775 1,775	 41.01 30.82 8.54 9.41 0.82 14.82
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 8,684	ACCT BILL 4949 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,775 1,775 1,775 1,775 1,775 1,775	 41.01 30.82 8.54 9.41 0.82 14.82
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 28,230 138,112	ACCT BILL 4950 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,230 28,230 28,230 28,230 28,230 28,230	 652.24 490.24 135.82 149.66 13.11 235.71

065889-147.00-2-17
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $105.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105.42
Reference: 222
Due Date #1: 02/10/2012
Amount Due: **$105.42**

065889-147.00-2-18
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $105.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $105.42
Reference: 222
Due Date #1: 02/10/2012
Amount Due: **$105.42**

065889-147.00-2-19
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,676.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,676.78
Reference: 352
Due Date #1: 02/10/2012
Amount Due: **$1,676.78**

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
065889-147.00-2-20 DeJoe James J 9300 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Vac w/imprv Fredonia 9-1-16.3 Acres: 2.10 East: 950334 North: 876278 Deed Book: Page: Full Market Value:	1,635 4,955 24,242	ACCT BILL 4951 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,955 4,955 4,955 4,955 4,955 4,955	114.48 86.05 23.84 26.27 2.30 41.37
065889-147.00-2-21 Hirschman Bradley G Hirschman Sherry 9291 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	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 23,730 116,096	ACCT BILL 4952 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,730 23,730 23,730 23,730 23,730 23,730	548.27 412.09 114.17 125.81 11.02 198.14
065889-147.00-2-22 Berkshire Edward J Berkshire Matthew 9351 Stockton-Fredonia Rd Fredonia, NY 14063	9351 Fredonia-Stockton Rd Mfg housing Fredonia 9-1-9.2 Acres: 0.35 East: 950768 North: 878271 Deed Book: 2133 Page: 00482 Full Market Value:	1,530 1,530 7,485	ACCT BILL 4953 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,530 1,530 1,530 1,530 1,530 1,530	35.35 26.57 7.36 8.11 0.71 12.78

065889-147.00-2-20
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $294.31
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $294.31
Reference: 7836
Due Date #1: 02/10/2012
Amount Due: **$294.31**

065889-147.00-2-21
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,409.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,409.50
Reference: 80044988-JPMorgage
Due Date #1: 02/10/2012
Amount Due: **$1,409.50**

065889-147.00-2-22
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $90.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $90.88
Reference: 0304
Due Date #1: 02/10/2012
Amount Due: **$90.88**

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
065889-147.00-2-23 Chapman Howard H 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: 2719 Page: 279 Full Market Value:	2,600 22,320 109,198	ACCT 4954 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,320 22,320 22,320 22,320 22,320 22,320	515.70 387.61 107.39 118.33 10.37 186.37
065889-147.00-2-24 White Arthur S White Virginia 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: Page: Full Market Value:	5,540 16,490 80,675	ACCT 4955 BILL 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	381.00 286.36 79.34 87.42 7.66 502.43 137.69
065889-147.00-2-25 Meyers et al Joan 228 Liberty St Fredonia, NY 14063	9359 Fredonia-Stockton Rd Vineyard Fredonia 9-1-9.1 Acres: 56.00 East: 948626 North: 878164 Deed Book: 2092 Page: 00144 Full Market Value:	11,050 20,700 101,272	ACCT 4956 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,700 20,700 20,700 20,700 20,700 20,700	478.27 359.48 99.59 109.74 9.61 172.84

065889-147.00-2-23
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,325.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,325.77
Reference: 9990
Due Date #1: 02/10/2012
Amount Due: **$1,325.77**

065889-147.00-2-24
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,481.90**

065889-147.00-2-25
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,229.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,229.53
Reference: 1093
Due Date #1: 02/10/2012
Amount Due: **$1,229.53**

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
065889-147.00-2-26 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 32,940 161,155	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4957 $1,226.00 31,714 31,714 31,714 32,940 32,940 32,940	 732.74 550.74 152.58 174.63 15.30 275.04

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,901.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,901.03
Reference: 2465
Due Date #1: 02/10/2012
Amount Due: **$1,901.03**

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 25,720 125,832	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4958 25,720 25,720 25,720 25,720 25,720 25,720	 594.25 446.65 123.74 136.36 11.95 214.76

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,527.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,527.71
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,527.71**

065889-147.00-2-28 Civilette David M 643 Central Ave Dunkirk, NY 14048	9401 Seymour Rd Rural res Fredonia 9-1-5 Acres: 60.70 East: 947421 North: 877576 Deed Book: Page: Full Market Value:	7,970 78,480 383,953	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 4959 78,480 78,480 78,480 78,480 78,480 78,480	 1,813.25 1,362.88 377.58 416.06 36.45 655.29

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $4,661.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,661.51
Reference: 3391
Due Date #1: 02/10/2012
Amount Due: **$4,661.51**

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
065889-147.00-2-29 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 39,780 194,618	ACCT BILL 4960 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,780 39,780 39,780 39,780 39,780 39,780	919.10 690.82 191.39 210.89 18.48 332.15
065889-147.00-3-1 Cracium Daniel J 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 55,890 273,434	ACCT BILL 4961 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	55,890 55,890 55,890 55,890 55,890 55,890	1,291.32 970.58 268.90 296.30 25.96 466.67
065889-147.00-3-2 Lewandowski Daniel R 27 White St Fredonia, NY 14063	Stone Rd Vac w/imprv Fredonia 9-1-70.2 Acres: 12.00 East: 944509 North: 877880 Deed Book: Page: Full Market Value:	2,600 20,810 101,810	ACCT BILL 4962 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,810 20,810 20,810 20,810 20,810 20,810	480.81 361.39 100.12 110.32 9.66 173.76

065889-147.00-2-29
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,362.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,362.83
Reference: 3618
Due Date #1: 02/10/2012
Amount Due: **$2,362.83**

065889-147.00-3-1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,319.73
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,319.73
Reference: 5774
Due Date #1: 02/10/2012
Amount Due: **$3,319.73**

065889-147.00-3-2
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,236.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,236.06
Reference: 15501
Due Date #1: 02/10/2012
Amount Due: **$1,236.06**

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 David J Lewandowski Daniel R 9406 Stone Rd Fredonia, NY 14063	Stone Rd Res vac land Fredonia 9-1-70.1 Acres: 36.60 East: 944495 North: 876397 Deed Book: 2663 Page: 877 Full Market Value:	 3,850 3,850 18,836	ACCT BILL 4963 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,850 3,850 3,850 3,850 3,850 3,850	 88.95 66.86 18.52 20.41 1.79 32.15
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $228.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $228.68 Reference: 15501 Due Date #1: 02/10/2012 Amount Due: **$228.68**
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 15,802	ACCT BILL 4964 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,230 3,230 3,230 3,230 3,230 3,230	 74.63 56.09 15.54 17.12 1.50 26.97
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$191.85**
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: 137.90 East: 946211 North: 874060 Deed Book: 2613 Page: 12 Full Market Value:	 15,730 75,810 370,890	AG BLDG CO/TOWN/SCH $10,740.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4965 65,070 65,070 65,070 65,070 65,070 75,810	 1,503.42 1,130.00 313.06 344.97 30.22 633.00
					Delinquent: No Date Paid/Returned: 03/19/2012 Amount Paid/Returned: $4,035.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4,035.76 Reference: 2432 Due Date #1: 02/10/2012 Amount Due: **$3,954.67**

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
065889-147.00-3-6 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 7,045	ACCT BILL 4966 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,440 1,440 1,440 1,440 1,440 1,440	 33.27 25.01 6.93 7.63 0.67 12.02
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $85.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $85.53 Reference: 3992 Due Date #1: 02/10/2012 Amount Due: **$85.53**
065889-147.00-3-7 Lotter Herbert A 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 1,810	ACCT BILL 4967 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 370 370 370 370 370 370	 8.55 6.43 1.78 1.96 0.17 3.09
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $21.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $21.98 Reference: 5833 Due Date #1: 02/10/2012 Amount Due: **$21.98**
065889-147.00-3-8 Lotter Herbert A 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 62,360 305,088	ACCT BILL 4968 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 62,360 62,360 62,360 62,360 62,360 62,360	 1,440.80 1,082.94 300.03 330.60 28.96 520.69
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $3,704.02 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,704.02 Reference: 5833 Due Date #1: 02/10/2012 Amount Due: **$3,704.02**

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
065889-147.00-3-9 Pegelow Leonard Pegelow Mereline 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: 1988 Page: 00071 Full Market Value:	 160 160 783	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4969 160 3.70 160 2.78 160 0.77 160 0.85 160 0.07 160 1.34
065889-147.00-3-10 Pegelow Leonard P Pegelow Mereline N 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: 1964 Page: 00569 Full Market Value:	 2,500 15,240 74,560	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4970 15,240 352.11 15,240 264.66 15,240 73.32 15,240 80.80 15,240 7.08 15,240 127.25
065889-147.00-3-11.1 Salhoff Harvey Salhoff Lucille 9120 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	9120 Fredonia-Stockton Rd Rural res Fredonia 9-1-59.1 Acres: 20.70 East: 948991 North: 874050 Deed Book: Page: Full Market Value:	 7,100 20,200 98,826	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4971 $2,044.00 18,156 419.49 18,156 315.30 18,156 87.35 20,200 107.09 20,200 9.38 20,200 168.67

065889-147.00-3-9
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $9.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $9.51
Reference: 647
Due Date #1: 02/10/2012
Amount Due: **$9.51**

065889-147.00-3-10
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $905.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $905.22
Reference: 647
Due Date #1: 02/10/2012
Amount Due: **$905.22**

065889-147.00-3-11.1
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,107.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,107.28
Reference: 130175678/M
Due Date #1: 02/10/2012
Amount Due: **$1,107.28**

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
065889-147.00-3-11.2 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 36,595	ACCT BILL 4972 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,480 7,480 7,480 7,480 7,480 7,480	 172.82 129.90 35.99 39.66 3.47 62.46

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $444.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $444.30
Reference: 4415
Due Date #1: 02/10/2012
Amount Due: **$444.30**

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
065889-147.00-3-12 Fricker Wade R Berndt Cheryl K 9150 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	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 30,320 148,337	ACCT BILL 4973 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,320 30,320 30,320 30,320 30,320 30,320	 700.53 526.54 145.88 160.74 14.08 253.17

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,800.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,800.94
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$1,800.94**

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
065889-147.00-3-14 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 3,718	ACCT BILL 4974 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $680.00 80 80 80 80 80 760	 1.85 1.39 0.38 0.42 0.04 6.35

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $10.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $10.43
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.43**

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
065889-147.00-3-15 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 22,016	ACCT 4975 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,500 4,500 4,500 4,500 4,500 4,500	 103.97 78.15 21.65 23.86 2.09 37.57

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$267.29**

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 83,023	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 4976 $1,226.00 15,744 15,744 15,744 16,970 16,970 16,970	 363.76 273.41 75.75 89.97 7.88 141.70

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $952.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $952.47
Reference: 1079
Due Date #1: 02/10/2012
Amount Due: **$952.47**

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 7,975	ACCT 4977 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,630 1,630 1,630 1,630 1,630 1,630	 37.66 28.31 7.84 8.64 0.76 13.61

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $96.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $96.82
Reference: 222
Due Date #1: 02/10/2012
Amount Due: **$96.82**

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
065889-147.00-3-18 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 24,720 120,939	ACCT BILL 4978 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,210.00 $3,400.00 20,110 20,110 20,110 20,110 20,110 24,720	464.63 349.23 96.75 106.61 9.34 206.41

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,232.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,232.97
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,232.97**

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
065889-147.00-3-19 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 28,170 137,818	ACCT BILL 4979 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,460.00 $1,080.00 24,630 24,630 24,630 24,630 24,630 28,170	569.07 427.72 118.50 130.58 11.44 235.21

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,492.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,492.52
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,492.52**

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
065889-147.00-3-22 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 30,220 147,847	ACCT BILL 4980 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,220 30,220 30,220 30,220 30,220 30,220	698.22 524.80 145.39 160.21 14.04 252.33

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,794.99
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,794.99
Reference: 3137
Due Date #1: 02/10/2012
Amount Due: **$1,794.99**

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
065889-147.00-3-23 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 35,362 173,004	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $2,044.00 33,318 33,318 33,318 35,362 35,362 35,362	BILL 4981 769.80 578.60 160.30 187.47 16.42 295.26

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,007.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,007.85
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,007.85**

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
065889-147.00-3-24 Whitesel Timothy A Whitesel Kathryn L 9082 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 9-1-61 Acres: 1.00 East: 948120 North: 873638 Deed Book: 2704 Page: 192 Full Market Value:	1,000 1,000 4,892	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 1,000 1,000 1,000 1,000 1,000 1,000	BILL 4982 23.10 17.37 4.81 5.30 0.46 8.35

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $59.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $59.39
Reference: 928
Due Date #1: 02/10/2012
Amount Due: **$59.39**

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
065889-147.00-3-25 Whitesel Timothy A Whitesel Kathryn L 9082 Fredonia-Stockton Rd Fredonia, NY 14063	9082 Fredonia-Stockton Rd 1 Family Res Fredonia 9-1-62 Acres: 0.36 East: 947943 North: 873601 Deed Book: 2704 Page: 192 Full Market Value:	1,580 11,150 54,550	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 11,150 11,150 11,150 11,150 11,150 11,150	BILL 4983 257.62 193.63 53.64 59.11 5.18 93.10

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $662.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $662.28
Reference: 928
Due Date #1: 02/10/2012
Amount Due: **$662.28**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 35,568	ACCT BILL 4984 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,270 7,270 7,270 7,270 7,270 7,270	 167.97 126.25 34.98 38.54 3.38 60.70

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $431.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $431.82
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$431.82**

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
065889-147.00-3-27 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 79,452	ACCT BILL 4985 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,240 16,240 16,240 16,240 16,240 16,240	 375.22 282.02 78.13 86.10 7.54 135.60

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $964.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $964.61
Reference: 2260
Due Date #1: 02/10/2012
Amount Due: **$964.61**

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
065889-147.00-3-28 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 1,223	ACCT BILL 4986 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.78 4.34 1.20 1.33 0.12 2.09

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.86
Reference: 2260
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065889-147.00-3-29 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 7,534	ACCT BILL 4987 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,540 1,540 1,540 1,540 1,540 1,540	 35.58 26.74 7.41 8.16 0.72 12.86
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:	170 170 832	ACCT BILL 4988 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 170 170 170 170 170 170	 3.93 2.95 0.82 0.90 0.08 1.42
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 36,090 176,566	ACCT BILL 4989 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,090 36,090 36,090 36,090 36,090 36,090	 833.85 626.74 173.64 191.33 16.76 301.34

065889-147.00-3-29
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $91.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $91.47
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$91.47**

065889-147.00-3-30
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $10.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $10.10
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$10.10**

065889-147.00-3-31
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,143.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,143.66
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,143.66**

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
065889-147.00-3-32 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	1,630 25,430		ACCT BILL 4990	
Bank: 0658	Acres: 4.20 East: 947686 North: 872528 Deed Book: 2492 Page: 703 Full Market Value:	124,413	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,430 25,430 25,430 25,430 25,430 25,430	587.55 441.62 122.35 134.82 11.81 212.33

Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $1,510.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,510.48
Reference: 1852
Due Date #1: 02/10/2012
Amount Due: **$1,510.48**

065889-147.00-3-33 Kowalski Gary Kowalski Mary Jane 8963 Glasgow Rd Fredonia, NY 14063	8963 Glasgow Rd Mfg housing Fredonia 9-1-64.3.2	1,540 18,710	VETS 15% C COUNTY	ACCT BILL 4991 $1,226.00	
	Acres: 2.10 East: 947679 North: 872278 Deed Book: Page: Full Market Value:	91,536	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,484 17,484 17,484 18,710 18,710 18,710	403.96 303.63 84.12 99.19 8.69 156.22

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,055.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,055.81
Reference: 645
Due Date #1: 02/10/2012
Amount Due: **$1,055.81**

065889-147.00-3-34 Kowalski Gary N Kowalski Mary Jane 8963 Glasgow Rd Fredonia, NY 14063	Glasgow Rd Res vac land Fredonia 11-1-2.9.1	1,300 1,300		ACCT BILL 4992	
	Acres: 2.10 East: 947676 North: 872133 Deed Book: 2471 Page: 758 Full Market Value:	6,360	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,300 1,300 1,300 1,300 1,300 1,300	30.04 22.58 6.25 6.89 0.60 10.85

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $77.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $77.21
Reference: 645
Due Date #1: 02/10/2012
Amount Due: **$77.21**

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
065889-147.00-3-35 Saletta Calvin A Jr 8955 Glasgow Rd Fredonia, NY 14063	Glasgow Rd Res vac land Fredonia 11-1-2.9.2 Acres: 1.30 East: 947674 North: 872011 Deed Book: 2593 Page: 549 Full Market Value:	 1,260 1,260 6,164		ACCT BILL 4993	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,260 1,260 1,260 1,260 1,260 1,260	29.11 21.88 6.06 6.68 0.59 10.52
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $74.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $74.84 Reference: 686 Due Date #1: 02/10/2012 Amount Due: **$74.84**
065889-147.00-3-36 Saletta Calvin A Jr 8955 Glasgow Rd Fredonia, NY 14063 Bank: 0658	8955 Glasgow Rd 1 Family Res Fredonia 11-1-2.2 Acres: 2.80 East: 947672 North: 871843 Deed Book: 2593 Page: 549 Full Market Value:	 2,570 26,160 127,984	VETS 15% C COUNTY	ACCT BILL 4994 $1,226.00	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,934 24,934 24,934 26,160 26,160 26,160	576.09 433.00 119.96 138.69 12.15 218.43
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,498.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,498.32 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$1,498.32**
065889-147.00-3-37 Whitfield Will Jr Whitfield Jill E 8899 Glasgow Rd Fredonia, NY 14063 Bank: 0658	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 33,680 164,775		ACCT BILL 4995	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,680 33,680 33,680 33,680 33,680 33,680	778.16 584.89 162.04 178.56 15.64 281.22
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,000.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,000.51 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$2,000.51**

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
065889-147.00-3-38 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 35,420 173,288	ACCT BILL 4996 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,420 35,420 35,420 35,420 35,420 35,420	818.37 615.10 170.41 187.78 16.45 295.75
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 75,685	ACCT BILL 4997 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	357.43 268.65 74.43 82.01 7.18 1,114.65 129.17
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 22,760 111,350	ACCT BILL 4998 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,760 22,760 22,760 22,760 22,760 22,760	525.86 395.25 109.50 120.66 10.57 190.04

065889-147.00-3-38
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,103.86
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,103.86
Reference: 5518
Due Date #1: 02/10/2012
Amount Due: **$2,103.86**

065889-147.00-3-39
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,033.52**

065889-147.00-3-40
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,351.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,351.88
Reference: 125
Due Date #1: 02/10/2012
Amount Due: **$1,351.88**

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
065889-147.00-3-41 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 10,029	ACCT BILL 4999 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,050 2,050 2,050 2,050 2,050 2,050	 47.36 35.60 9.86 10.87 0.95 17.12
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 24,217	ACCT BILL 5000 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,950 4,950 4,950 4,950 4,950 4,950	 114.37 85.96 23.82 26.24 2.30 41.33
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 16,683	ACCT BILL 5001 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,410 3,410 3,410 3,410 3,410 3,410	 78.79 59.22 16.41 18.08 1.58 28.47

065889-147.00-3-41
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $121.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $121.76
Reference: 4230
Due Date #1: 02/10/2012
Amount Due: **$121.76**

065889-147.00-3-42.1
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $294.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $294.02
Reference: 1434
Due Date #1: 02/10/2012
Amount Due: **$294.02**

065889-147.00-3-42.2
Delinquent: No
Date Paid/Returned: 03/19/2012
Amount Paid/Returned: $208.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $208.60
Reference: 2431
Due Date #1: 02/10/2012
Amount Due: **$202.55**

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
065889-147.00-3-42.3 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 21,135	ACCT BILL 5002 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,320 4,320 4,320 4,320 4,320 4,320	 99.81 75.02 20.78 22.90 2.01 36.07
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 34,250 167,564	ACCT BILL 5003 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,250 34,250 34,250 34,250 34,250 34,250	 791.33 594.78 164.78 181.58 15.91 285.98
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 4,256	ACCT BILL 5004 AG DIST CO/TOWN/SCH $590.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 280 280 280 280 280 870	 6.47 4.86 1.35 1.48 0.13 7.26

065889-147.00-3-42.3
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $256.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $256.59
Reference: 1434
Due Date #1: 02/10/2012
Amount Due: **$256.59**

065889-147.00-3-42.4
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $2,034.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,034.36
Reference: 4259
Due Date #1: 02/10/2012
Amount Due: **$2,034.36**

065889-147.00-3-43
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $21.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $21.55
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$21.55**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

PAGE: 1657
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-147.00-3-44 Cline Laurence Cline Kathy 546 Delannoy Ave Cocoa, FL 32922	8965 Fredonia-Stockton Rd Mfg housing Fredonia 11-1-2.10 Acres: 2.60 East: 946259 North: 871679 Deed Book: 2011 Page: 4588 Full Market Value:	3,060 17,374 85,000	ACCT BILL 5005 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	17,374 17,374 17,374 17,374 17,374 17,374	401.42 301.72 83.59 92.11 8.07 1,341.88 145.07
065889-147.00-3-45 DeJoe David P DeJoe Paul J 9250 Fredonia-Stockton Rd Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 11-1-2.13 Acres: 7.60 East: 945877 North: 871856 Deed Book: 2011 Page: 4043 Full Market Value:	1,010 1,010 4,941	ACCT BILL 5006 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	1,010 1,010 1,010 1,010 1,010 1,010	23.34 17.54 4.86 5.35 0.47 120.54 8.43
065889-147.00-3-46 Timmerman Dean J 4185 Osborne Rd Fredonia, NY 14063 Bank: 0658	4185 Osborne Rd Mfg housing Fredonia 11-1-2.6 Acres: 2.80 East: 945535 North: 871920 Deed Book: 2491 Page: 4 Full Market Value:	2,130 18,860 92,270	ACCT BILL 5007 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,860 18,860 18,860 18,860 18,860 18,860	435.75 327.52 90.74 99.99 8.76 157.48

065889-147.00-3-44
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $2,397.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,397.60
Reference: 1024
Due Date #1: 02/10/2012
Amount Due: **$2,373.86**

065889-147.00-3-45
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $180.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $180.53
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$180.53**

065889-147.00-3-46
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,120.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,120.24
Reference: 09365505-Midland Mortgag
Due Date #1: 02/10/2012
Amount Due: **$1,120.24**

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
065889-147.00-3-47 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 34,130 166,977	ACCT BILL 5008 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,130 34,130 34,130 34,130 34,130 34,130	788.56 592.70 164.21 180.94 15.85 284.98
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 36,090 176,566	ACCT BILL 5009 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,090 36,090 36,090 36,090 36,090 36,090	833.85 626.74 173.64 191.33 16.76 301.34
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 6,311	ACCT BILL 5010 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,290 1,290 1,290 1,290 1,290 1,290	29.80 22.40 6.21 6.84 0.60 10.77

065889-147.00-3-47
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $2,067.78
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,067.78
Reference: 9215
Due Date #1: 02/10/2012
Amount Due: **$2,027.24**

065889-147.00-3-48
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2,143.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,143.66
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$2,143.66**

065889-147.00-3-49
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $76.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $76.62
Reference: 1857
Due Date #1: 02/10/2012
Amount Due: **$76.62**

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
065889-147.00-3-50 Pearson Lisa J 4268 Osborne Rd Fredonia, NY 14063	4268 Osborne Rd 1 Family Res Fredonia 9-1-64.2	 1,710 27,980		ACCT BILL 5011	
Bank: 0658	Acres: 6.20 East: 944295 North: 872709 Deed Book: 2489 Page: 369 Full Market Value:	136,888	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,980 27,980 27,980 27,980 27,980 27,980	646.47 485.90 134.62 148.34 12.99 233.63
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,661.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,661.95 Reference: 6406047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,661.95**
065889-147.00-3-51 Buckley Kevin R 26 Bradish St Fredonia, NY 14063	Osborne Rd Res vac land Fredonia 9-1-64.4.2	 960 960		ACCT BILL 5012	
	Acres: 6.30 East: 944591 North: 872704 Deed Book: 2503 Page: 432 Full Market Value:	4,697	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	960 960 960 960 960 960	22.18 16.67 4.62 5.09 0.45 8.02
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$57.03**
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	 960 960		ACCT BILL 5013	
	Acres: 6.20 East: 944897 North: 872699 Deed Book: 2503 Page: 432 Full Market Value:	4,697	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	960 960 960 960 960 960	22.18 16.67 4.62 5.09 0.45 8.02
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$57.03**

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
065889-148.00-1-1 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 7,999	ACCT 5014 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 1,635 1,635 1,635 1,635 1,635 1,635 1	 37.78 28.39 7.87 8.67 0.76 13.65 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 94,912	ACCT 5015 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 19,400 19,400 19,400 19,400 19,400 19,400 10	 448.23 336.90 93.34 102.85 9.01 1,583.66 161.99 100.00
065889-148.00-1-3 Coon Shawn Coon Jaylyn 12600 Arbuckle Ct N. Ft. Meyers, FL 33903	9387 Route 60 1 Family Res Fredonia 9-1-25 Acres: 0.59 East: 953438 North: 878693 Deed Book: 2339 Page: 644 Full Market Value:	 2,010 12,880 63,014	ACCT 5016 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 12,880 12,880 12,880 12,880 12,880 12,880 10	 297.59 223.67 61.97 68.28 5.98 107.55 100.00

065889-148.00-1-1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $107.12
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $107.12
Reference: 972
Due Date #1: 02/10/2012
Amount Due: **$107.12**

065889-148.00-1-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,835.98**

065889-148.00-1-3
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $865.04
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.04
Reference: 173
Due Date #1: 02/10/2012
Amount Due: **$865.04**

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
065889-148.00-1-4 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 57,730	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT $2,044.00 9,756 9,756 9,756 11,800 11,800 11,800 10	BILL 5017 225.41 169.42 46.94 62.56 5.48 98.53 100.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $708.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $708.34
Reference: 273
Due Date #1: 02/10/2012
Amount Due: **$708.34**

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
065889-148.00-1-5 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 65,020	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	ACCT 13,290 13,290 13,290 13,290 13,290 13,290 1	BILL 5018 307.06 230.79 63.94 70.46 6.17 110.97 10.00

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $799.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $799.39
Reference: 12049
Due Date #1: 02/10/2012
Amount Due: **$799.39**

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
065889-148.00-1-6 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 22,140 108,317	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT 22,140 22,140 22,140 22,140 22,140 22,140	BILL 5019 511.54 384.48 106.52 117.38 10.28 2,642.22 184.86

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,957.28**

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
065889-148.00-1-7 Miceli John Miceli Polly 9338 Route 60 Fredonia, NY 14063	9340 Route 60 Auto dealer Fredonia 9-1-30.5.1 Acres: 4.60 East: 954062 North: 878043 Deed Book: Page: Full Market Value:	4,620 10,340 50,587	ACCT BILL 5020 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	10,340 10,340 10,340 10,340 10,340 10,340 13	238.90 179.56 49.75 54.82 4.80 86.34 130.00
065889-148.00-1-8 Miceli John Miceli Polly 9338 Route 60 Fredonia, NY 14063	9338 Route 60 1 Family Res Fredonia 9-1-30.5.2 Acres: 2.00 East: 953929 North: 877689 Deed Book: 2344 Page: 297 Full Market Value:	3,030 35,960 175,930	ACCT BILL 5021 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	35,960 35,960 35,960 35,960 35,960 35,960 10	830.84 624.48 173.01 190.64 16.70 300.26 100.00
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 40,851	ACCT BILL 5022 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 10	192.92 145.01 40.17 44.27 3.88 69.72 100.00

065889-148.00-1-7
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $751.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $751.61
Reference: 292,1091
Due Date #1: 02/10/2012
Amount Due: **$744.17**

065889-148.00-1-8
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $2,258.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,258.29
Reference: 292,1091
Due Date #1: 02/10/2012
Amount Due: **$2,235.93**

065889-148.00-1-9
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $595.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $595.97
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$595.97**

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
065889-148.00-1-10 Miceli Giovanni G Miceli Polly A 9338 Route 60 Fredonia, NY 14063	Route 60 Res vac land Fredonia 9-1-30.2 Acres: 20.70 East: 954633 North: 877946 Deed Book: 2011 Page: 3903 Full Market Value:	 2,090 2,090 10,225	ACCT BILL 5023 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,090 2,090 2,090 2,090 2,090 2,090	 48.29 36.29 10.06 11.08 0.97 17.45
					Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $125.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $125.38 Reference: 292,1091 Due Date #1: 02/10/2012 Amount Due: **$124.14**
065889-148.00-1-11 Blasdell John L Blasdell Mildred D 9471 Brainard Rd Lot 13 Fredonia, NY 14063	9471 Brainard Rd Mfg hsing pk Fredonia 9-1-34.2 Acres: 27.00 East: 955821 North: 877942 Deed Book: 2470 Page: 629 Full Market Value:	 15,900 53,640 262,427	ACCT BILL 5024 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 53,640 53,640 53,640 53,640 53,640 53,640	 1,239.33 931.51 258.07 284.37 24.91 6,401.47 447.88
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$9,587.54**
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 7,290	ACCT BILL 5025 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,490 1,490 1,490 1,490 1,490 1,490	 34.43 25.88 7.17 7.90 0.69 12.44
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $88.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $88.51 Reference: 2933 Due Date #1: 02/10/2012 Amount Due: **$88.51**

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
065889-148.00-1-13 Ferry Kenneth A Jr Ferry Susan A 9308 Route 60 Fredonia, NY 14063	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 67,857	ACCT 5026 BILL 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 10	320.46 240.87 66.73 73.53 6.44 115.81 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $923.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $923.84 Reference: 2063 Due Date #1: 02/10/2012 Amount Due: **$923.84**
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 24,710 120,890	ACCT 5027 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	24,710 24,710 24,710 24,710 24,710 24,710 10	570.92 429.11 118.88 131.00 11.48 2,217.36 206.32 100.00
					Delinquent: No Date Paid/Returned: 02/29/2012 Amount Paid/Returned: $3,822.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,822.92 Reference: 1145 Due Date #1: 02/10/2012 Amount Due: **$3,785.07**
065889-148.00-1-15 Callahan James M Callahan Louise L 9284 Route 60 Fredonia, NY 14063	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 80,675	ACCT 5028 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	16,490 16,490 16,490 16,490 16,490 16,490 10	381.00 286.36 79.34 87.42 7.66 137.69 100.00
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,079.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,079.47 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,079.47**

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
065889-148.00-1-16 Caryk Mabel 9260 Route 60 Fredonia, NY 14063	9260 Route 60 1 Family Res Fredonia 9-1-38.2.2 Acres: 2.00 East: 953841 North: 876492 Deed Book: 2341 Page: 209 Full Market Value:	3,020 32,110 157,094	ACCT BILL 5029 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	32,110 32,110 32,110 32,110 32,110 32,110 10	741.89 557.62 154.49 170.23 14.91 268.11 100.00
065889-148.00-1-17 Callahan James M Callahan Louise L 9284 Route 60 Fredonia, NY 14063 Bank: 0658	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 30,039	ACCT BILL 5030 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,140 6,140 6,140 6,140 6,140 6,140	141.86 106.63 29.54 32.55 2.85 51.27
065889-148.00-1-18 Konkel David R 9208 Route 60 Fredonia, NY 14063 Bank: 0658	9208 Route 60 1 Family Res Fredonia 9-1-39 Acres: 3.40 East: 953901 North: 876178 Deed Book: 2697 Page: 266 Full Market Value:	3,240 14,350 70,205	ACCT BILL 5031 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,350 14,350 14,350 14,350 14,350 14,350	331.55 249.20 69.04 76.08 6.66 119.82

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,007.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,007.25
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$2,007.25**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $364.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $364.70
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$364.70**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $852.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $852.35
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$852.35**

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
065889-148.00-1-19 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	Route 60 Rural vacant Fredonia Sold w/41 & 42 9-1-40 Acres: 15.40 East: 955063 North: 876157 Deed Book: 2568 Page: 673 Full Market Value:	 4,650 4,650 22,750	ACCT BILL 5032 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $3,850.00 800 800 800 800 800 4,650	 18.48 13.89 3.85 4.24 0.37 38.83
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $79.66 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $79.66 Reference: 02003025 Due Date #1: 02/10/2012 Amount Due: **$79.66**
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 36,780 179,941	ACCT BILL 5033 AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $10,880.00 $200.00 25,700 25,700 25,700 25,700 25,700 36,580 10	 593.79 446.30 123.65 136.25 11.94 305.43 100.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,717.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,717.36 Reference: 02003025 Due Date #1: 02/10/2012 Amount Due: **$1,717.36**
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 5,137	ACCT BILL 5034 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,050 1,050 1,050 1,050 1,050 1,050	 24.26 18.23 5.05 5.57 0.49 125.31 8.77
					Delinquent: No Date Paid/Returned: 03/09/2012 Amount Paid/Returned: $191.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $191.43 Reference: 1938 Due Date #1: 02/10/2012 Amount Due: **$187.68**

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
065889-148.00-1-21.2 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 80,724	ACCT 5035 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 16,500 16,500 16,500 16,500 16,500 16,500	 381.23 286.54 79.38 87.48 7.66 1,237.57 137.77
					Delinquent: No Date Paid/Returned: 03/09/2012 Amount Paid/Returned: $2,261.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,261.98 Reference: 1938 Due Date #1: 02/10/2012 Amount Due: **$2,217.63**
065889-148.00-1-22 Giambrone George S Giambrone Josephine 29 Elm St Fredonia, NY 14063	Route 60 Res vac land Fredonia Land West & East Of Shuml 9-1-43 Acres: 10.00 East: 953715 North: 873464 Deed Book: 2064 Page: 00227 Full Market Value:	1,990 1,990 9,736	ACCT 5036 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,990 1,990 1,990 1,990 1,990 1,990	 45.98 34.56 9.57 10.55 0.92 16.62
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $118.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $118.20 Reference: 7077 Due Date #1: 02/10/2012 Amount Due: **$118.20**
065889-148.00-1-23 Gold Jeanette 9023 Shumla Rd Fredonia, NY 14063	9023 Shumla Rd Mfg housing Fredonia 9-1-47.2 Acres: 0.30 East: 953715 North: 873464 Deed Book: 1857 Page: 00479 Full Market Value:	1,110 8,540 41,781	ACCT 5037 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,540 8,540 8,540 8,540 8,540 8,540	 197.31 148.31 41.09 45.28 3.97 71.31
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $507.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $507.27 Reference: 1897 Due Date #1: 02/10/2012 Amount Due: **$507.27**

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
065889-148.00-1-24 Miller Darlene 8978 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 8,800 43,053	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5038 8,800 8,800 8,800 8,800 8,800 8,800	 203.32 152.82 42.34 46.65 4.09 73.48
065889-148.00-1-25 Straight Susan Beightol Barbara Attn: Juanita Sprague 8965 Shumla Rd Fredonia, NY 14063	8965 Shumla Rd Field crops Fredonia 9-1-44.2.2 Acres: 15.00 East: 953887 North: 872532 Deed Book: 2520 Page: 750 Full Market Value:	 2,440 24,760 121,135	ACCT VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5039 $300.00 $2,044.00 22,716 22,716 22,716 24,460 24,460 24,760	 524.84 394.48 109.29 129.68 11.36 206.74
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 96,526	ACCT VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5040 $1,226.00 18,504 18,504 18,504 19,730 19,730 19,730	 427.53 321.34 89.03 104.60 9.16 164.74

065889-148.00-1-24
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $522.70
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $522.70
Reference: 8208
Due Date #1: 02/10/2012
Amount Due: **$522.70**

065889-148.00-1-25
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,376.39
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,376.39
Reference: 4609/LakeShore Sav.
Due Date #1: 02/10/2012
Amount Due: **$1,376.39**

065889-148.00-1-26
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,116.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,116.40
Reference: 1215
Due Date #1: 02/10/2012
Amount Due: **$1,116.40**

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
065889-148.00-1-27 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 2,495	ACCT 5041 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 510 510 510 510 510 510	 11.78 8.86 2.45 2.70 0.24 4.26
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 85,372	ACCT 5042 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	 403.18 303.04 83.96 92.51 8.10 145.70
065889-148.00-1-29 Emerling Nancy Naylor Alayna 185 Old Camp Rd Poplarville, MS 39470	Shumla Rd Res vac land Fredonia 19-3-2 Acres: 1.00 East: 954776 North: 871524 Deed Book: 2338 Page: 632 Full Market Value:	 450 450 2,202	ACCT 5043 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 450 450 450 450 450 450	 10.40 7.81 2.17 2.39 0.21 3.76

065889-148.00-1-27
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $30.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.29
Reference: 4780
Due Date #1: 02/10/2012
Amount Due: **$30.29**

065889-148.00-1-28
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,036.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,036.49
Reference: 4780
Due Date #1: 02/10/2012
Amount Due: **$1,036.49**

065889-148.00-1-29
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $26.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.74
Reference: 10038
Due Date #1: 02/10/2012
Amount Due: **$26.74**

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
065889-148.00-1-30 Emerling Nancy Naylor Alayna 185 Old Camp Rd Poplarville, MS 39470	Shumla Rd Res vac land Fredonia 19-3-1 Acres: 3.50 East: 954737 North: 872009 Deed Book: 2338 Page: 632 Full Market Value:	 800 800 3,914	ACCT BILL 5044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 800 800 800 800 800 800	 18.48 13.89 3.85 4.24 0.37 6.68

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $47.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.51
Reference: 10038
Due Date #1: 02/10/2012
Amount Due: **$47.51**

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
065889-148.00-1-31 Emerling Nancy Naylor Alayna 185 Old Camp Rd Poplarville, MS 39470	Shumla Rd Rural vacant Fredonia 19-2-2.1 Acres: 2.00 East: 954576 North: 871776 Deed Book: 2338 Page: 632 Full Market Value:	 780 780 3,816	ACCT BILL 5045 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 780 780 780 780 780 780	 18.02 13.55 3.75 4.14 0.36 6.51

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $46.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $46.33
Reference: 10038
Due Date #1: 02/10/2012
Amount Due: **$46.33**

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
065889-148.00-1-32 Conti Alexander Conti Stacy 8921 Shumla Rd Fredonia, NY 14063	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 53,376	ACCT BILL 5046 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,910 10,910 10,910 10,910 10,910 10,910	 252.07 189.46 52.49 57.84 5.07 91.10

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $648.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $648.03
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$648.03**

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
065889-148.00-1-33 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 91,683	ACCT BILL 5047 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,740 432.98 18,740 325.44 18,740 90.16 18,740 99.35 18,740 8.70 18,740 156.47
Bank: 0658				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,113.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,113.10 Reference: 8208 Due Date #1: 02/10/2012 Amount Due: **$1,113.10**
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 1,859	ACCT BILL 5048 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	380 8.78 380 6.60 380 1.83 380 2.01 380 0.18 380 3.17
				Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $22.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $22.57 Reference: 2014 Due Date #1: 02/10/2012 Amount Due: **$22.57**
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 20,910 102,299	ACCT BILL 5049 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	20,910 483.12 20,910 363.12 20,910 100.60 20,910 110.85 20,910 9.71 20,910 174.59 10 100.00
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,341.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,341.99 Reference: 1005 Due Date #1: 02/10/2012 Amount Due: **$1,341.99**

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
065889-148.00-1-36 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 9,442	ACCT BILL 5050 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,930 1,930 1,930 1,930 1,930 1,930	 44.59 33.52 9.29 10.23 0.90 16.12
065889-148.00-1-37 Straight Ellis M Straight Eleanor 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 30 147	ACCT BILL 5051 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30 30 30 30 30 30	 0.69 0.52 0.14 0.16 0.01 0.25
065889-148.00-1-38 Straight Ellis M Straight Eleanor G 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 1,419	ACCT BILL 5052 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 290 290 290 290 290	 6.70 5.04 1.40 1.54 0.13 2.42

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $114.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $114.65
Reference: 2014
Due Date #1: 02/10/2012
Amount Due: **$114.65**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1.77
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1.77
Reference: 7555
Due Date #1: 02/10/2012
Amount Due: **$1.77**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $17.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.23
Reference: 7555
Due Date #1: 02/10/2012
Amount Due: **$17.23**

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
065889-148.00-1-39.1 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 25,440	ACCT BILL 5053 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,200 5,200 5,200 5,200 5,200 5,200	120.14 90.30 25.02 27.57 2.42 43.42
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 31,900 156,067	ACCT BILL 5054 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,900 31,900 31,900 31,900 31,900 31,900	737.04 553.97 153.48 169.12 14.82 266.36
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 13,748	ACCT BILL 5055 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,810 2,810 2,810 2,810 2,810 2,810	64.92 48.80 13.52 14.90 1.31 23.46

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $308.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $308.87
Reference: 3723
Due Date #1: 02/10/2012
Amount Due: **$308.87**

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,894.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,894.79
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,894.79**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $166.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $166.91
Reference: 3723
Due Date #1: 02/10/2012
Amount Due: **$166.91**

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
065889-148.00-1-41 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 36,070 176,468	ACCT BILL 5056 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,070 36,070 36,070 36,070 36,070 36,070	 833.38 626.39 173.54 191.23 16.75 301.18
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $2,142.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,142.47 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$2,142.47**
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 36,350	ACCT BILL 5057 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,430 7,430 7,430 7,430 7,430 7,430	 171.67 129.03 35.75 39.39 3.45 62.04
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $441.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $441.33 Reference: 80044988-JPMorgan Due Date #1: 02/10/2012 Amount Due: **$441.33**
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 64,824	ACCT BILL 5058 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,024 12,024 12,024 13,250 13,250 13,250	 277.81 208.81 57.85 70.25 6.15 110.63
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $731.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $731.50 Reference: 2014 Due Date #1: 02/10/2012 Amount Due: **$731.50**

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
065889-148.00-1-45 Poole Arthur Poole Arlene 9195 Spoden 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: Page: Full Market Value:	7,520 19,990 97,798	ACCT BILL 5059 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	19,990 19,990 19,990 19,990 19,990 19,990 1	461.86 347.15 96.18 105.98 9.28 166.91 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 23,230 113,650	ACCT BILL 5060 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	536.72 403.41 111.76 123.15 10.79 193.97 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 20,530 100,440	ACCT BILL 5061 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 10	474.34 356.52 98.77 108.84 9.53 171.42 100.00

065889-148.00-1-45
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,197.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,197.36
Reference: 1023
Due Date #1: 02/10/2012
Amount Due: **$1,197.36**

065889-148.00-1-46
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,389.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,389.80
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,389.80**

065889-148.00-1-47
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,319.42
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,319.42
Reference: 465
Due Date #1: 02/10/2012
Amount Due: **$1,319.42**

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
065889-148.00-1-48 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 53,180	ACCT BILL 5062 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 10	 251.15 188.77 52.30 57.63 5.05 90.76 100.00
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 18,640	ACCT BILL 5063 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,810 3,810 3,810 3,810 3,810 3,810	 88.03 66.16 18.33 20.20 1.77 31.81
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 30,080 147,162	ACCT BILL 5064 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 10	 694.99 522.37 144.72 159.47 13.97 251.16 100.00

065889-148.00-1-48
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $745.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $745.66
Reference: 972
Due Date #1: 02/10/2012
Amount Due: **$745.66**

065889-148.00-1-49
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $226.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $226.30
Reference: 972
Due Date #1: 02/10/2012
Amount Due: **$226.30**

065889-148.00-1-51
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,886.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,886.68
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,886.68**

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
065889-148.00-1-52 Beaujean Roger L Jr 9249 Spoden Rd Fredonia, NY 14063	9249 Spoden Rd Mfg housing Fredonia 9-1-20 Acres: 1.30 East: 953450 North: 876684 Deed Book: 2712 Page: 578 Full Market Value:	2,470 9,730 47,603	ACCT 5065 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 9,730 9,730 9,730 9,730 9,730 5	 224.81 168.97 46.81 51.58 4.52 429.63 81.24 50.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,057.56**
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 2,642	ACCT 5066 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1 North End Water Dist	 540 540 540 540 540 1	 12.48 9.38 2.60 2.86 0.25 64.44 4.51 10.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$106.52**
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 18,004	ACCT 5067 BILL 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 10	 85.03 63.91 17.71 19.51 1.71 30.73 100.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $318.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $318.60 Reference: 972 Due Date #1: 02/10/2012 Amount Due: **$318.60**

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
065889-148.00-1-55 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 25,587	ACCT 5068 BILL 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 10	120.84 90.82 25.16 27.73 2.43 43.67 100.00
065889-148.00-2-21.1 Hunt Daniel W Hunt Thomas A 9232 Spoden Rd Fredonia, NY 14063	9140 Route 60 Rural vac>10 Fredonia 9-1-42.1 Acres: 71.60 East: 0 North: 0 Deed Book: 2568 Page: 673 Full Market Value:	4,320 4,320 21,135	ACCT 5069 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	99.81 75.02 20.78 22.90 2.01 36.07
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 11,301	ACCT 5070 BILL 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	53.37 40.12 11.11 12.25 1.07 19.29 10.00

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $410.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $410.65
Reference: 972
Due Date #1: 02/10/2012
Amount Due: **$410.65**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $256.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $256.59
Reference:
Due Date #1: 02/10/2012
Amount Due: **$256.59**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $147.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $147.21
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$147.21**

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
065889-162.00-3-2 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 11,020 53,914	ACCT BILL 5071 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 11,020 11,020 11,020 11,020 11,020 11,020 1	 254.61 191.37 53.02 58.42 5.12 92.01 10.00
065889-162.00-3-3 Davis et al John M c/o Corcoran,Carol 12 Molnar Dr West Seneca, NY 14224	5385 Ellicott Rd Rural res Brocton Changed block # from 1 to 6-1-37.2 Acres: 16.50 East: 924855 North: 869369 Deed Book: Page: Full Market Value:	1,820 14,410 70,499	ACCT BILL 5072 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 14,410 14,410 14,410 14,410 14,410 14,410 1	 332.94 250.24 69.33 76.40 6.69 120.32 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 87,133	ACCT BILL 5073 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	 $1,226.00 16,584 16,584 16,584 17,810 17,810 17,810 1	 383.17 288.00 79.79 94.42 8.27 148.71 10.00

065889-162.00-3-2
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $664.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $664.55
Reference: 1774
Due Date #1: 02/10/2012
Amount Due: **$664.55**

065889-162.00-3-3
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $865.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $865.92
Reference: 555
Due Date #1: 02/10/2012
Amount Due: **$865.92**

065889-162.00-3-4
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,012.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,012.36
Reference: 2323
Due Date #1: 02/10/2012
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
065889-162.00-3-5 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 18,300 89,530	ACCT BILL 5074 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	18,300 18,300 18,300 18,300 18,300 18,300 1	422.81 317.80 88.04 97.02 8.50 152.80 10.00
065889-162.00-3-6.1 Morrison Lawrence E Morrison Sharon E 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: Page: Full Market Value:	7,120 24,470 119,716	ACCT BILL 5075 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,470 24,470 24,470 24,470 24,470 24,470	565.37 424.94 117.73 129.73 11.36 204.32
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 35,850 175,391	ACCT BILL 5076 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,850 35,850 35,850 35,850 35,850 35,850	828.30 622.57 172.48 190.06 16.65 299.34

065889-162.00-3-5
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,096.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,096.97
Reference: 1123
Due Date #1: 02/10/2012
Amount Due: **$1,096.97**

065889-162.00-3-6.1
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,453.45
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,453.45
Reference: 4134
Due Date #1: 02/10/2012
Amount Due: **$1,453.45**

065889-162.00-3-6.2
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $2,129.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,129.40
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$2,129.40**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-162.00-3-7.1 Bates Robert Bates Jean E 8845 Harmon Hill Rd Fredonia, NY 14063	8845 Harmon Hill Rd Mfg housing Brocton Changed block # from 1 to 6-1-31.1 Acres: 2.40 East: 928111 North: 869848 Deed Book: Page: Full Market Value:	1,530 7,670 37,524	ACCT BILL 5077 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,670 7,670 7,670 7,670 7,670 7,670	 177.21 133.20 36.90 40.66 3.56 64.04
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 Acres: 4.60 East: 928128 North: 869477 Deed Book: 2580 Page: 252 Full Market Value:	1,570 24,850 121,575	ACCT BILL 5078 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,850 24,850 24,850 24,850 24,850 24,850	 574.15 431.54 119.56 131.74 11.54 207.49
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 Acres: 18.80 East: 927897 North: 869249 Deed Book: 1962 Page: 00055 Full Market Value:	5,210 5,210 25,489	ACCT BILL 5079 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $4,040.00 1,170 1,170 1,170 1,170 1,170 5,210	 27.03 20.32 5.63 6.20 0.54 43.50

065889-162.00-3-7.1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $455.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $455.57
Reference: 1453
Due Date #1: 02/10/2012
Amount Due: **$455.57**

065889-162.00-3-7.2
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,476.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,476.02
Reference: 629400
Due Date #1: 02/10/2012
Amount Due: **$1,476.02**

065889-162.00-3-8.1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $103.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $103.22
Reference: 3786
Due Date #1: 02/10/2012
Amount Due: **$103.22**

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
065889-162.00-3-8.2	8775 Harmon Hill Rd			ACCT BILL 5080	
Sausaman Christopher G Sausaman Lynn M 8775 Harmon Hill Rd Fredonia, NY 14063	1 Family Res Brocton Changed block # from 1 to 6-1-31.2	3,150 14,350			
Bank: 0658	Acres: 2.00 East: 928211 North: 868699 Deed Book: 2604 Page: 598 Full Market Value:	70,205	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,350 14,350 14,350 14,350 14,350 14,350	331.55 249.20 69.04 76.08 6.66 119.82
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $852.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $852.35 Reference: 2012032572msc Due Date #1: 02/10/2012 Amount Due: **$852.35**
065889-162.00-3-9	5250 Blockhouse Rd			ACCT BILL 5081	
Thies Kenneth K Jr Thies Rita C 5250 Blockhouse Rd Fredonia, NY 14063	Vineyard Brocton changed block # from 1 to 6-1-32	4,850 17,930			
	Acres: 25.80 East: 927033 North: 869179 Deed Book: Page: Full Market Value:	87,720	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,930 17,930 17,930 17,930 17,930 17,930	414.27 311.37 86.26 95.06 8.33 149.71
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,065.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,065.00 Reference: 4160 Due Date #1: 02/10/2012 Amount Due: **$1,065.00**
065889-162.00-3-10	5380 Blockhouse Rd			ACCT BILL 5082	
Brent Dennis A Brent Deborah 5390 Blockhouse Rd Fredonia, NY 14063	Res vac land Brocton Changed block # from 1 to 6-1-36.2	1,170 1,170			
	Acres: 8.40 East: 926185 North: 868941 Deed Book: 2178 Page: 00116 Full Market Value:	5,724	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,170 1,170 1,170 1,170 1,170 1,170	27.03 20.32 5.63 6.20 0.54 9.77
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $69.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $69.49 Reference: 267 Due Date #1: 02/10/2012 Amount Due: **$69.49**

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
065889-162.00-3-11 Smith-Dengler Frederick Smith-Dengler Tracy 5300 Blockhouse Rd Fredonia, NY 14063	5300 Blockhouse Rd 1 Family Res Brocton Changed block # from 1 to 6-1-33.1 Acres: 3.00 East: 926265 North: 868656 Deed Book: 2300 Page: 643 Full Market Value:	1,540 13,550 66,292	ACCT BILL 5083 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,550 13,550 13,550 13,550 13,550 13,550	313.07 235.31 65.19 71.84 6.29 113.14
065889-162.00-3-12 Peters Chris Turak Jennifer 5288 Blockhouse Rd Fredonia, NY 14063	5288 Blockhouse Rd 1 Family Res Brocton 6-1-33.2 Lot Dimensions 80.00 x 275.00 East: 926523 North: 868642 Deed Book: 2686 Page: 599 Full Market Value:	1,130 20,630 100,930	ACCT BILL 5084 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,630 20,630 20,630 20,630 20,630 20,630	476.65 358.26 99.25 109.37 9.58 172.26
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 39,971	ACCT BILL 5085 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,170 8,170 8,170 8,170 8,170 8,170	188.76 141.88 39.31 43.31 3.79 68.22

065889-162.00-3-11
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $812.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $812.89
Reference: 2564/Peters
Due Date #1: 02/10/2012
Amount Due: **$804.84**

065889-162.00-3-12
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,225.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,225.37
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,225.37**

065889-162.00-3-13
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $485.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $485.27
Reference: 3051
Due Date #1: 02/10/2012
Amount Due: **$485.27**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-162.00-3-14 Halas Daniel J Tenamore Judith A 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: 2275 Page: 317 Full Market Value:	4,200 34,160 167,123	ACCT BILL 5086 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,160 34,160 34,160 34,160 34,160 34,160	789.25 593.22 164.35 181.10 15.87 285.23
Bank: 0658					
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 Full Market Value:	1,620 9,940 48,630	ACCT BILL 5087 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	9,940 9,940 9,940 9,940 9,940 9,940	229.66 172.62 47.82 52.70 4.62 550.05 83.00
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 17,850 87,329	ACCT BILL 5088 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,850 17,850 17,850 17,850 17,850 17,850	412.42 309.98 85.88 94.63 8.29 149.04

065889-162.00-3-14
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,029.02
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,029.02
Reference: 2012494257-loan Admin
Due Date #1: 02/10/2012
Amount Due: **$2,029.02**

065889-162.00-3-15
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,140.47**

065889-162.00-3-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,060.24**

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
065889-162.00-3-17 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 33,070 161,791	ACCT BILL 5089 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,070 33,070 33,070 33,070 33,070 33,070	764.07 574.29 159.11 175.32 15.36 276.13
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 27,789	ACCT BILL 5090 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,680 5,680 5,680 5,680 5,680 5,680	131.23 98.64 27.33 30.11 2.64 47.43
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 10,176	ACCT BILL 5091 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,080 2,080 2,080 2,080 2,080 2,080	48.06 36.12 10.01 11.03 0.97 17.37

065889-162.00-3-17
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,964.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,964.28
Reference: 3051
Due Date #1: 02/10/2012
Amount Due: **$1,964.28**

065889-162.00-3-18
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $337.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $337.38
Reference: 721
Due Date #1: 02/10/2012
Amount Due: **$337.38**

065889-162.00-3-19
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $123.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $123.56
Reference: 5035
Due Date #1: 02/10/2012
Amount Due: **$123.56**

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
065889-162.00-3-20 Organ Christopher PO Box 220 Nassau, NY 12123	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 24,951	ACCT BILL 5092 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,100 5,100 5,100 5,100 5,100 5,100	117.83 88.57 24.54 27.04 2.37 42.58
065889-162.00-3-21 Crowe Bruce L 8466 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 37,900 185,421	ACCT BILL 5093 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,900 37,900 37,900 37,900 37,900 37,900	875.67 658.17 182.34 200.93 17.60 316.46
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 1,614	ACCT BILL 5094 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	330 330 330 330 330 330	7.62 5.73 1.59 1.75 0.15 2.76

065889-162.00-3-20
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $302.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $302.93
Reference: 1027
Due Date #1: 02/10/2012
Amount Due: **$302.93**

065889-162.00-3-21
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,251.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,251.17
Reference: 7492
Due Date #1: 02/10/2012
Amount Due: **$2,251.17**

065889-162.00-3-22
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $19.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.60
Reference: 1165
Due Date #1: 02/10/2012
Amount Due: **$19.60**

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
065889-162.00-3-23 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 60 294	ACCT BILL 5095 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	60 1.39 60 1.04 60 0.29 60 0.32 60 0.03 60 0.50
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 79,599	ACCT BILL 5096 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,270 375.91 16,270 282.54 16,270 78.28 16,270 86.26 16,270 7.56 16,270 135.85
065889-162.00-3-25 Link Henry E Link Carole A 8578 Bear Lake Rd Fredonia, NY 14063	8578 Bear Lake Rd Rural res Brocton Changed block # from 1 to 12-1-35 Acres: 16.70 East: 925796 North: 865022 Deed Book: 1708 Page: 00240 Full Market Value:	2,220 23,910 116,977	ACCT BILL 5097 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,910 436.91 18,910 328.39 18,910 90.98 18,910 100.25 18,910 8.78 23,910 199.64

065889-162.00-3-23
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $3.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.57
Reference: 1165
Due Date #1: 02/10/2012
Amount Due: **$3.57**

065889-162.00-3-24
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $966.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $966.40
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$966.40**

065889-162.00-3-25
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,164.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,164.95
Reference: 1042
Due Date #1: 02/10/2012
Amount Due: **$1,164.95**

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
065889-162.00-3-26 Manna Otello A Manna Joan K 49 Delray Dr Cheektowaga, NY 14225	8575 Kelly Hill Rd Other stock Brocton Changed block # from 1 to 12-1-37 Acres: 24.70 East: 925950 North: 865458 Deed Book: Page: Full Market Value:	1,850 2,450 11,986	ACCT BILL 5098 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,450 2,450 2,450 2,450 2,450 2,450	56.61 42.55 11.79 12.99 1.14 20.46

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $145.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $145.54
Reference: 3806
Due Date #1: 02/10/2012
Amount Due: **$145.54**

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
065889-162.00-3-27 Alessi Anthony T 2561 Grandville Ave Henderson, NV 89052	Bear Lake Rd Res vac land Brocton Changed block # from 1 to 12-1-36 Acres: 8.00 East: 924809 North: 865476 Deed Book: 2061 Page: 00073 Full Market Value:	1,100 1,100 5,382	ACCT BILL 5099 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,100 1,100 1,100 1,100 1,100 1,100	25.42 19.10 5.29 5.83 0.51 9.18

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $65.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.33
Reference: 2200
Due Date #1: 02/10/2012
Amount Due: **$65.33**

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
065889-162.00-3-28 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 6,605	ACCT BILL 5100 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,350 1,350 1,350 1,350 1,350 1,350	31.19 23.44 6.50 7.16 0.63 11.27

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $80.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $80.19
Reference: 4163
Due Date #1: 02/10/2012
Amount Due: **$80.19**

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
065889-162.00-3-29 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 7,485	ACCT BILL 5101 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,530 1,530 1,530 1,530 1,530 1,530	35.35 26.57 7.36 8.11 0.71 12.78
			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$90.88**		
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 74,951	ACCT BILL 5102 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,320 15,320 15,320 15,320 15,320 15,320	353.96 266.05 73.71 81.22 7.12 127.92
			Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $930.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $930.18 Reference: 4635 Due Date #1: 02/10/2012 Amount Due: **$909.98**		
065889-162.00-3-31.1 Ehmke William H 8700 Ransom Rd Brocton, NY 14716	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 19,814	ACCT BILL 5103 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,050 4,050 4,050 4,050 4,050 4,050	93.57 70.33 19.49 21.47 1.88 33.82
			Delinquent: No Date Paid/Returned: 03/16/2012 Amount Paid/Returned: $247.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $247.37 Reference: 2406 Due Date #1: 02/10/2012 Amount Due: **$240.56**		

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
065889-162.00-3-31.2 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 23,180 113,405	ACCT BILL 5104 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,180 23,180 23,180 23,180 23,180 23,180	535.57 402.54 111.52 122.89 10.77 193.55
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 60,665	ACCT BILL 5105 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,400 12,400 12,400 12,400 12,400 12,400	286.50 215.34 59.66 65.74 5.76 103.54
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 95,152	ACCT BILL 5106 Dis & Lim COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$9,725.00 9,724 9,724 9,724 19,449 19,449 19,449	224.67 168.87 46.78 103.11 9.03 162.39

065889-162.00-3-31.2
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $1,406.38
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,406.38
Reference: 2406
Due Date #1: 02/10/2012
Amount Due: **$1,376.84**

065889-162.00-3-32
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $736.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $736.54
Reference: 1250
Due Date #1: 02/10/2012
Amount Due: **$736.54**

065889-162.00-3-34
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $714.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $714.85
Reference: 267
Due Date #1: 02/10/2012
Amount Due: **$714.85**

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
065889-163.00-1-2 Glapa Mark 8932 Harmon Hill Rd Fredonia, NY 14063	8932 Harmon Hill Rd Vineyard Brocton Combined w/ 25.2 6-1-25.1 Acres: 86.10 East: 930735 North: 870736 Deed Book: 2571 Page: 895 Full Market Value:	 12,890 23,500 114,971	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT $2,044.00 21,456 21,456 21,456 23,500 23,500 23,500	BILL 5107 495.73 372.60 103.23 124.59 10.91 2,399.23 196.22
					Delinquent: No Date Paid/Returned: 03/09/2012 Amount Paid/Returned: $3,776.56 Notes: Processed as Paid Collected At: In-Person Method: Cash: $3,776.56 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$3,702.51**
065889-163.00-1-3 Hardy Randolph H Hardy Susan 8840 Harmon Hill Rd Fredonia, NY 14063 Bank: 0658	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 24,050 117,661	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 24,050 24,050 24,050 24,050 24,050 24,050	BILL 5108 555.67 417.65 115.71 127.50 11.17 200.81
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,428.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,428.51 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,428.51**
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 2,348	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $210.00 270 270 270 270 270 480	BILL 5109 6.24 4.69 1.30 1.43 0.13 4.01
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $17.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $17.80 Reference: 3786 Due Date #1: 02/10/2012 Amount Due: **$17.80**

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
065889-163.00-1-5 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 11,252	ACCT BILL 5110 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,300 2,300 2,300 2,300 2,300 2,300	 53.14 39.94 11.07 12.19 1.07 19.20

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $136.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $136.61
Reference: 1182
Due Date #1: 02/10/2012
Amount Due: **$136.61**

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
065889-163.00-1-6 Pacos Andrew 130 St. Mellions Dr Pinehurst, NC 28374	Blockhouse Rd Rural vacant Brocton 6-1-27 Acres: 25.70 East: 931735 North: 869019 Deed Book: Page: Full Market Value:	1,490 1,490 7,290	ACCT BILL 5111 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,490 1,490 1,490 1,490 1,490 1,490	 34.43 25.88 7.17 7.90 0.69 12.44

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $88.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $88.51
Reference: 3016
Due Date #1: 02/10/2012
Amount Due: **$88.51**

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
065889-163.00-1-7 Austin Shawn Austin Tammy 8756 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: Page: Full Market Value:	4,980 7,400 36,204	ACCT BILL 5112 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	 170.97 128.51 35.60 39.23 3.44 1,009.13 61.79

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,448.67**

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
065889-163.00-1-8 Nickerson Duane Nickerson Natalie 8744 Harmon Hill Rd Fredonia, NY 14063	8744 Harmon Hill Rd Dairy farm Brocton 12-1-2.1 Acres: 60.00 East: 930275 North: 867831 Deed Book: Page: Full Market Value:	9,330 13,650 66,781	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5113 $730.00 12,920 12,920 12,920 12,920 12,920 12,920	 298.51 224.37 62.16 68.50 6.00 1,761.89 107.88
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,529.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,529.31 Reference: 117928 Due Date #1: 02/10/2012 Amount Due: **$2,529.31**
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 6,507	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5114 1,330 1,330 1,330 1,330 1,330 1,330	 30.73 23.10 6.40 7.05 0.62 11.11
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $79.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $79.01 Reference: 247 Due Date #1: 02/10/2012 Amount Due: **$79.01**
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 5,284	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5115 1,080 1,080 1,080 1,080 1,080 1,080	 24.95 18.76 5.20 5.73 0.50 9.02
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $64.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.16 Reference: 247 Due Date #1: 02/10/2012 Amount Due: **$64.16**

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
065889-163.00-1-11 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 46,526	ACCT BILL 5116 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,510 9,510 9,510 9,510 9,510 9,510	 219.72 165.15 45.75 50.42 4.42 79.41

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $564.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $564.87
Reference: 247
Due Date #1: 02/10/2012
Amount Due: **$564.87**

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
065889-163.00-1-12 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 11,546	ACCT BILL 5117 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,360 2,360 2,360 2,360 2,360 2,360	 54.53 40.98 11.35 12.51 1.10 19.71

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $140.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $140.18
Reference: 4046
Due Date #1: 02/10/2012
Amount Due: **$140.18**

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
065889-163.00-1-13 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 30,088	ACCT BILL 5118 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,150 6,150 6,150 6,150 6,150 6,150	 142.09 106.80 29.59 32.60 2.86 51.35

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $374.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $374.60
Reference: 283
Due Date #1: 02/10/2012
Amount Due: **$365.29**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-1-14 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 97,065	ACCT BILL 5119 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,840 19,840 19,840 19,840 19,840 19,840	458.40 344.54 95.45 105.18 9.21 165.66
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 30,528	ACCT BILL 5120 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,240 6,240 6,240 6,240 6,240 6,240	144.17 108.36 30.02 33.08 2.90 52.10
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:	200 200 978	ACCT BILL 5121 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	200 200 200 200 200 200	4.62 3.47 0.96 1.06 0.09 1.67

065889-163.00-1-14
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,178.44**

065889-163.00-1-15
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $370.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $370.63
Reference: 6054
Due Date #1: 02/10/2012
Amount Due: **$370.63**

065889-163.00-1-16
Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $14.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $14.11
Reference: 283
Due Date #1: 02/10/2012
Amount Due: **$11.87**

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
065889-163.00-1-17 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 14,579	ACCT BILL 5122 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,980 2,980 2,980 2,980 2,980 2,980	 68.85 51.75 14.34 15.80 1.38 24.88
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 5,724	ACCT BILL 5123 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,170 1,170 1,170 1,170 1,170 1,170	 27.03 20.32 5.63 6.20 0.54 9.77
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 24,530 120,010	ACCT BILL 5124 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,530 24,530 24,530 24,530 24,530 24,530	 566.76 425.99 118.02 130.05 11.39 204.82

065889-163.00-1-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $177.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $177.00
Reference: 1821
Due Date #1: 02/10/2012
Amount Due: **$177.00**

065889-163.00-1-18
Delinquent: No
Date Paid/Returned: 03/01/2012
Amount Paid/Returned: $70.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $70.18
Reference: 868/Postmark
Due Date #1: 02/10/2012
Amount Due: **$69.49**

065889-163.00-1-19
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,457.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,457.03
Reference: 2026
Due Date #1: 02/10/2012
Amount Due: **$1,457.03**

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
065889-163.00-1-20 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 95,157	ACCT BILL 5125 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,450 19,450 19,450 19,450 19,450 19,450	449.38 337.77 93.58 103.11 9.03 162.40
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 22,220 108,708	ACCT BILL 5126 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,220 22,220 22,220 22,220 22,220 22,220	513.38 385.87 106.90 117.80 10.32 185.53
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 36,986	ACCT BILL 5127 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,560 7,560 7,560 7,560 7,560 7,560	174.67 131.29 36.37 40.08 3.51 63.12

065889-163.00-1-20
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,155.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,155.27
Reference: 2433
Due Date #1: 02/10/2012
Amount Due: **$1,155.27**

065889-163.00-1-21
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,319.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,319.80
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,319.80**

065889-163.00-1-22
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $453.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $453.53
Reference: 1466
Due Date #1: 02/10/2012
Amount Due: **$449.04**

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
065889-163.00-1-23 Hafner Judith 8481 Kelly Hill Rd Fredonia, NY 14063	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: 2300 Page: 560 Full Market Value:	1,900 23,530 115,117	ACCT BILL 5128 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 23,530 543.65 23,530 408.62 23,530 113.21 23,530 124.74 23,530 10.93 1,594.59 23,530 196.47
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 21,500 105,186	ACCT BILL 5129 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,500 496.75 21,500 373.37 21,500 103.44 21,500 113.98 21,500 9.99 21,500 179.52
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:	130 130 636	ACCT BILL 5130 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 130 3.00 130 2.26 130 0.63 130 0.69 130 0.06 17.72 130 1.09

065889-163.00-1-23
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,992.21**

065889-163.00-1-24
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $1,289.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,289.82
Reference: 528
Due Date #1: 02/10/2012
Amount Due: **$1,277.05**

065889-163.00-1-25
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $25.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $25.70
Reference: 975
Due Date #1: 02/10/2012
Amount Due: **$25.45**

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
065889-163.00-1-26 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 37,622	ACCT BILL 5131 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	7,690 7,690 7,690 7,690 7,690 7,690	177.67 133.54 37.00 40.77 3.57 243.23 64.21
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 7,926	ACCT BILL 5132 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	1,620 1,620 1,620 1,620 1,620 1,620	37.43 28.13 7.79 8.59 0.75 220.92 13.53
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 27,590 134,980	ACCT BILL 5133 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,590 27,590 27,590 27,590 27,590 27,590	637.46 479.13 132.74 146.27 12.81 230.37

065889-163.00-1-26
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $706.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $706.99
Reference: 974
Due Date #1: 02/10/2012
Amount Due: **$699.99**

065889-163.00-1-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$317.14**

065889-163.00-1-28
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,638.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,638.78
Reference: CUC
Due Date #1: 02/10/2012
Amount Due: **$1,638.78**

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
065889-163.00-1-29 Aldrich Daniel S Lundin Lindsay H 8520 Kelly Hill Rd Fredonia, NY 14063	8520 Kelly Hill Rd 1 Family Res Brocton 12-1-6	 1,500 51,000		ACCT BILL 5134	
Bank: 0658	Acres: 1.00 East: 928610 North: 865833 Deed Book: 2698 Page: 42 Full Market Value:	 249,511	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	51,000 51,000 51,000 51,000 51,000 51,000	1,178.34 885.66 245.37 270.38 23.69 425.84
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $3,029.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,029.28 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$3,029.28**
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 12-1-5.2	 1,530 23,340		ACCT BILL 5135	
Bank: 0658	Acres: 1.20 East: 928827 North: 865826 Deed Book: 2586 Page: 744 Full Market Value:	 114,188	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,340 23,340 23,340 23,340 23,340 23,340	539.26 405.32 112.29 123.74 10.84 194.88
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,386.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,386.33 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,386.33**
065889-163.00-1-31 Petz Ernest H Petz Deborah A 8512 Kelly Hill Rd Fredonia, NY 14063	Kelly Hill Rd Res vac land Brocton 12-1-5.3	 230 230		ACCT BILL 5136	
Bank: 0658	Lot Dimensions 25.00 x 210.00 East: 928964 North: 865821 Deed Book: 2586 Page: 744 Full Market Value:	 1,125	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	230 230 230 230 230 230	5.31 3.99 1.11 1.22 0.11 1.92
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $13.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.66 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$13.66**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-163.00-1-32 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 1,908	ACCT BILL 5137 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 390 390 390 390 390 390	 9.01 6.77 1.88 2.07 0.18 3.26
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $23.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $23.17 Reference: 247 Due Date #1: 02/10/2012 Amount Due: **$23.17**
065889-163.00-1-33 Wise Kimberly Wise Robert 8504 Kelly Hill Rd Fredonia, NY 14063	8504 Kelly Hill Rd 1 Family Res Brocton 12-1-5.4	1,500 15,440	ACCT BILL 5138		
Bank: 0658	Acres: 1.00 East: 929201 North: 865733 Deed Book: 2419 Page: 552 Full Market Value:	75,538	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,440 15,440 15,440 15,440 15,440 15,440	356.74 268.13 74.28 81.86 7.17 128.92
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $917.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $917.10 Reference: 601207/Comm.Bank Due Date #1: 02/10/2012 Amount Due: **$917.10**
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	5,030 5,030	ACCT BILL 5139		
	Acres: 80.50 East: 929863 North: 866844 Deed Book: 2646 Page: 327 Full Market Value:	24,609	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,030 5,030 5,030 5,030 5,030 5,030	116.22 87.35 24.20 26.67 2.34 42.00
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $298.78 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $298.78 Reference: 247 Due Date #1: 02/10/2012 Amount Due: **$298.78**

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
065889-163.00-1-35 Uszacki Allen D 8676 Harmon Hill Rd Fredonia, NY 14063	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 56,654	ACCT BILL 5140 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,580 11,580 11,580 11,580 11,580 11,580	 267.55 201.10 55.71 61.39 5.38 96.69
065889-163.00-1-36 Claybrook Kathy Lynn 8696 Harmon Hill Rd Fredonia, NY 14063	8696 Harmon Hill Rd Mfg housing Brocton 12-1-2.2 Acres: 5.00 East: 928759 North: 867563 Deed Book: 2485 Page: 39 Full Market Value:	 2,300 28,300 138,454	ACCT BILL 5141 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 28,300 28,300 28,300 28,300 28,300 28,300	 653.86 491.46 136.16 150.03 13.14 3,053.80 236.30
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 68,836	ACCT BILL 5142 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	 325.08 244.34 67.69 74.59 6.53 1,113.26 117.48

065889-163.00-1-35
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $687.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $687.82
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$687.82**

065889-163.00-1-36
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$4,734.75**

065889-163.00-1-37
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,948.97**

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
065889-163.00-1-38 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 44,472	ACCT 5143 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,090 9,090 9,090 9,090 9,090 9,090	 210.02 157.86 43.73 48.19 4.22 75.90
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $539.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $539.92 Reference: 3786 Due Date #1: 02/10/2012 Amount Due: **$539.92**
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 40,160 196,477	ACCT 5144 BILL 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 $1,420.00 32,740 32,740 32,740 32,740 32,740 40,160	 756.45 568.56 157.52 173.57 15.21 335.33
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,006.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,006.64 Reference: 3786 Due Date #1: 02/10/2012 Amount Due: **$2,006.64**
065889-163.00-1-40 Gibbons Patrick Gibbons Adrianne 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: 2588 Page: 406 Full Market Value:	3,210 16,390 80,186	ACCT 5145 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 16,390 16,390 16,390 16,390 16,390 16,390	 378.68 284.63 78.86 86.89 7.61 136.85
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $973.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $973.52 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$973.52**

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
065889-163.00-1-41 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 33,757	ACCT 5146 BILL 5146 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,900 6,900 6,900 6,900 6,900 6,900	 159.42 119.83 33.20 36.58 3.20 57.61

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $409.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $409.84
Reference: 6957
Due Date #1: 02/10/2012
Amount Due: **$409.84**

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
065889-163.00-2-1 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 11,252	ACCT 5147 BILL 5147 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,300 2,300 2,300 2,300 2,300 2,300	 53.14 39.94 11.07 12.19 1.07 19.20

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $136.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $136.61
Reference: 1118
Due Date #1: 02/10/2012
Amount Due: **$136.61**

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
065889-163.00-2-2 Stewart Alan Stewart Kimberly 8845 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	8845 Chautauqua Rd 1 Family Res Fredonia 10-1-3.4 Acres: 2.10 East: 934743 North: 870443 Deed Book: Page: Full Market Value:	1,470 11,980 58,611	ACCT 5148 BILL 5148 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,980 11,980 11,980 11,980 11,980 11,980	 276.79 208.04 57.64 63.51 5.56 100.03

Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $711.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $711.57
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$711.57**

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
065889-163.00-2-3 Renckens Patricia A 639 Canary St Dunkirk, NY 14048	8847 Chautauqua Rd Mfg housing Fredonia 10-1-3.3 Acres: 1.30 East: 934949 North: 870520 Deed Book: 2505 Page: 763 Full Market Value:	 1,950 22,290 109,051	ACCT BILL 5149 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 22,290 515.00 22,290 387.09 22,290 107.24 22,290 118.17 22,290 10.35 2,660.12 22,290 186.12
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,984.09**
065889-163.00-2-4 Hill Matthew J 8851 Chautauqua Rd Fredonia, NY 14063	8851 Chautauqua Rd Seasonal res Fredonia 10-1-5.3 Acres: 1.30 East: 935182 North: 870519 Deed Book: 2623 Page: 577 Full Market Value:	 1,550 15,360 75,147	ACCT BILL 5150 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,360 354.89 15,360 266.74 15,360 73.90 15,360 81.43 15,360 7.13 15,360 128.25
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $912.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $912.34 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$912.34**
065889-163.00-2-5 Bankosh John J III 8867 Chautauqua Rd Fredonia, NY 14063	8867 Chautauqua Rd Field crops Fredonia 10-1-5.2.1 Acres: 4.10 East: 935290 North: 870708 Deed Book: 2477 Page: 404 Full Market Value:	 1,970 8,040 39,335	ACCT BILL 5151 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 8,040 185.76 8,040 139.62 8,040 38.68 8,040 42.62 8,040 3.73 227.94 8,040 67.13
				Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $712.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $712.53 Reference: 45057/LakeShoreBank Due Date #1: 02/10/2012 Amount Due: **$705.48**

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
065889-163.00-2-6 Kellogg Gregory Kellogg Linda 8848 Chautauqua Rd Fredonia, NY 14063	8848 Chautauqua Rd 1 Family Res Fredonia 10-1-5.1	 1,830 31,350	VETS 15% C COUNTY	ACCT BILL 5152 $1,226.00	
Bank: 0658	Acres: 3.10 East: 935324 North: 870297 Deed Book: 2276 Page: 295 Full Market Value:	 153,376	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,124 30,124 30,124 31,350 31,350 31,350	696.00 523.13 144.93 166.20 14.56 261.77
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,806.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,806.59 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,806.59**
065889-163.00-2-7 Bankosh John J III 8867 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Res vac land Fredonia 10-1-6.2.1	 450 450		ACCT BILL 5153	
	Acres: 0.46 East: 935582 North: 870705 Deed Book: Page: Full Market Value:	 2,202	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	450 450 450 450 450 450	10.40 7.81 2.17 2.39 0.21 53.70 3.76
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $81.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $81.24 Reference: 45057/LakeShore Due Date #1: 02/10/2012 Amount Due: **$80.44**
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	 160 160		ACCT BILL 5154	
	Lot Dimensions 50.00 x 150.00 East: 935582 North: 870927 Deed Book: 2706 Page: 315 Full Market Value:	 783	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	160 160 160 160 160 160	3.70 2.78 0.77 0.85 0.07 19.10 1.34
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $28.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $28.61 Reference: 963 Due Date #1: 02/10/2012 Amount Due: **$28.61**

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
065889-163.00-2-9 Coddington Norman J 8877 Chautauqua Rd Fredonia, NY 14063	8877 Chautauqua Rd Mfg housing Fredonia 10-1-6.4	 2,100 19,120		ACCT BILL 5155	
Bank: 0658	Acres: 5.00 East: 935719 North: 870986 Deed Book: 2562 Page: 606 Full Market Value:	 93,542	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,120 19,120 19,120 19,120 19,120 19,120	441.76 332.04 91.99 101.37 8.88 159.65
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,135.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,135.69 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,135.69**
065889-163.00-2-10 Binkiwitz Philip S Harte Julie Ann 8870 Chautauqua Rd Fredonia, NY 14063	8870 Chautauqua Rd Rural res Fredonia 10-1-6.3	 2,200 40,980		ACCT BILL 5156	
	Acres: 5.70 East: 935827 North: 870398 Deed Book: 2657 Page: 324 Full Market Value:	 200,489	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	40,980 40,980 40,980 40,980 40,980 40,980	946.83 711.66 197.16 217.26 19.03 342.17
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,434.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,434.11 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2,434.11**
065889-163.00-2-11 Travis Michael 8842 Chautauqua Rd Fredonia, NY 14063	8842 Chautauqua Rd Field crops Brocton 10-1-4	 3,930 8,700	VETS C/T COUNTY/TOWN	ACCT BILL 5157 $5,000.00	
	Acres: 10.70 East: 935178 North: 870005 Deed Book: 2694 Page: 186 Full Market Value:	 42,564	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,700 3,700 3,700 3,700 3,700 8,700	85.49 64.25 17.80 19.62 1.72 72.64
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $261.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $261.52 Reference: 150 Due Date #1: 02/10/2012 Amount Due: **$261.52**

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
065889-163.00-2-12 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 91,732	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5158 $1,226.00 17,524 17,524 17,524 18,750 18,750 18,750	 404.89 304.32 84.31 99.40 8.71 156.56

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,058.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,058.19
Reference: 3075
Due Date #1: 02/10/2012
Amount Due: **$1,058.19**

065889-163.00-2-13 Block Thomas H Block Melinda 8910 Chautauqua Rd Fredonia, NY 14063	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 31,330 153,278	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5159 31,330 31,330 31,330 31,330 31,330 31,330	 723.87 544.08 150.73 166.10 14.55 261.60

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,860.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,860.93
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$1,860.93**

065889-163.00-2-14 Whitehead John W Jr 5078 W Lake Rd Dunkirk, NY 14048	Chautauqua Rd Res vac land Fredonia 10-1-9.1 Acres: 34.30 East: 936813 North: 869748 Deed Book: 1710 Page: 00121 Full Market Value:	2,340 2,340 11,448	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5160 2,340 2,340 2,340 2,340 2,340 2,340	 54.06 40.64 11.26 12.41 1.09 19.54

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $139.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $139.00
Reference: 1022
Due Date #1: 02/10/2012
Amount Due: **$139.00**

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
065889-163.00-2-15 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 37,390 182,926	ACCT BILL 5161 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 37,390 37,390 37,390 37,390 37,390 37,390	 863.88 649.31 179.89 198.22 17.37 312.20
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,220.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,220.87 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$2,220.87**
065889-163.00-2-16 Hunt Guy A 4583 Maytum Rd Fredonia, NY 14063	4583 Maytum Rd Vineyard Fredonia 10-1-14 Acres: 27.50 East: 938255 North: 870478 Deed Book: 2173 Page: 00579 Full Market Value:	6,650 20,390 99,755	ACCT BILL 5162 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,390 20,390 20,390 20,390 20,390 20,390	 471.10 354.09 98.10 108.10 9.47 170.25
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,211.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,211.11 Reference: 438 Due Date #1: 02/10/2012 Amount Due: **$1,211.11**
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 21,910 107,192	ACCT BILL 5163 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	 506.22 380.49 105.41 116.16 10.18 2,614.78 182.94
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,916.18**

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
065889-163.00-2-18 Burlett Richard W III Burlett Richard W 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 97,554	ACCT BILL 5164 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,940 19,940 19,940 19,940 19,940 19,940	 460.71 346.28 95.94 105.71 9.26 166.49
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 43,004	ACCT BILL 5165 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,790 8,790 8,790 8,790 8,790 8,790	 203.09 152.65 42.29 46.60 4.08 73.39
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 29,400 143,836	ACCT BILL 5166 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 29,400 29,400 29,400 29,400 29,400 29,400	 679.28 510.56 141.45 155.86 13.65 245.48

065889-163.00-2-18
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,184.39
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,184.39
Reference: 1477
Due Date #1: 02/10/2012
Amount Due: **$1,184.39**

065889-163.00-2-19
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $522.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $522.10
Reference: 1258
Due Date #1: 02/10/2012
Amount Due: **$522.10**

065889-163.00-2-20
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,746.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,746.28
Reference: 0001441576
Due Date #1: 02/10/2012
Amount Due: **$1,746.28**

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
065889-163.00-2-21 Dorman David G PO Box 36 Stockton, NY 14784	Concord Dr Seasonal res Fredonia 10-1-38.1 Acres: 86.70 East: 938623 North: 868178 Deed Book: 1927 Page: 00064 Full Market Value:	6,130 9,070 44,374	ACCT BILL 5167 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,070 9,070 9,070 9,070 9,070 9,070	 209.56 157.51 43.64 48.08 4.21 75.73
065889-163.00-2-22 Whitehead John W Jr 5078 W Lake Rd Dunkirk, NY 14048	Chautauqua Rd Rural vacant Fredonia 10-1-39 Acres: 20.20 East: 936726 North: 868028 Deed Book: 1710 Page: 00121 Full Market Value:	810 810 3,963	ACCT BILL 5168 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 810 810 810 810 810 810	 18.71 14.07 3.90 4.29 0.38 6.76
065889-163.00-2-23 Way Barry E Way Joanne D 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: 1927 Page: 00062 Full Market Value:	6,510 49,360 241,487	ACCT BILL 5169 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 49,360 49,360 49,360 49,360 49,360 49,360	 1,140.44 857.18 237.48 261.68 22.92 412.15

065889-163.00-2-21
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $538.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $538.73
Reference: 417
Due Date #1: 02/10/2012
Amount Due: **$538.73**

065889-163.00-2-22
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $48.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $48.11
Reference: 1022
Due Date #1: 02/10/2012
Amount Due: **$48.11**

065889-163.00-2-23
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $2,931.85
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,931.85
Reference: 2919
Due Date #1: 02/10/2012
Amount Due: **$2,931.85**

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
065889-163.00-2-24 Way Barry E Way Joanne D 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: 1927 Page: 00062 Full Market Value:	310 310 1,517	ACCT 5170 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 310 310 310 310 310 310	 7.16 5.38 1.49 1.64 0.14 2.59
065889-163.00-2-25 JM Resources, Inc. PO Box 390 Cassadaga, NY 14718	Concord Dr Abandoned ag Fredonia 10-1-32.3 Acres: 50.00 East: 937962 North: 866022 Deed Book: 2653 Page: 263 Full Market Value:	5,650 5,650 27,642	ACCT 5171 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,650 5,650 5,650 5,650 5,650 5,650	 130.54 98.12 27.18 29.95 2.62 47.18
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 68,493	ACCT 5172 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,000 14,000 14,000 14,000 14,000 14,000	 323.46 243.12 67.36 74.22 6.50 116.90

065889-163.00-2-24
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $18.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $18.40
Reference: 2919
Due Date #1: 02/10/2012
Amount Due: **$18.40**

065889-163.00-2-25
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $335.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $335.59
Reference: 13147
Due Date #1: 02/10/2012
Amount Due: **$335.59**

065889-163.00-2-26
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $831.56
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.56
Reference: 3130
Due Date #1: 02/10/2012
Amount Due: **$831.56**

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
065889-163.00-2-27 Olon-West Debra A 8559 Fredonia-Stockton Rd Fredonia, NY 14063	8559 Fredonia-Stockton Rd Livestock Fredonia 10-1-36.1	 3,330 14,300		ACCT BILL 5173	
Bank: 0658	Acres: 4.00 East: 939668 North: 864714 Deed Book: 2556 Page: 390 Full Market Value:	69,961	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,300 14,300 14,300 14,300 14,300 14,300	330.40 248.33 68.80 75.81 6.64 119.40

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $849.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $849.38
Reference: 458890/HuntingtonNat.
Due Date #1: 02/10/2012
Amount Due: **$849.38**

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
065889-163.00-2-28 Fox Peggy L Fox Layne B 8441 Fredonia-Stockton Rd Fredonia, NY 14063	8441 Fredonia-Stockton Rd 1 Family Res Fredonia 13-1-3.3.2	 2,630 24,500		ACCT BILL 5174	
Bank: 0658	Acres: 2.00 East: 939608 North: 863749 Deed Book: 2385 Page: 909 Full Market Value:	119,863	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,500 24,500 24,500 24,500 24,500 24,500	566.06 425.47 117.87 129.89 11.38 204.57

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,455.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,455.24
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,455.24**

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
065889-163.00-2-29 Markham Bradley Markham Yolanda 36 Holmes Pl Fredonia, NY 14063	8403 Fredonia-Stockton Rd Field crops Fredonia 13-1-4	 3,330 20,850		ACCT BILL 5175	
	Acres: 10.20 East: 939329 North: 863451 Deed Book: 2426 Page: 215 Full Market Value:	102,006	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,850 20,850 20,850 20,850 20,850 20,850	481.73 362.08 100.31 110.54 9.68 174.09

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,238.43
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,238.43
Reference: 3996
Due Date #1: 02/10/2012
Amount Due: **$1,238.43**

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
065889-163.00-2-30 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 75,832	ACCT 5176 BILL VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$4,500.00 $2,044.00 $4,088.00 9,368 9,368 9,368 11,000 11,000 15,500	216.44 162.68 45.07 58.32 5.11 129.42

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $617.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $617.04
Reference: 1055
Due Date #1: 02/10/2012
Amount Due: **$617.04**

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
065889-163.00-2-31 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 87,182	ACCT 5177 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,820 17,820 17,820 17,820 17,820 17,820	 411.72 309.46 85.74 94.47 8.28 148.79

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,058.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,058.46
Reference: 1024
Due Date #1: 02/10/2012
Amount Due: **$1,058.46**

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
065889-163.00-2-32 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 5,871	ACCT 5178 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200 1,200	 27.73 20.84 5.77 6.36 0.56 10.02

Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $71.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.28
Reference: 1024
Due Date #1: 02/10/2012
Amount Due: **$71.28**

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
065889-163.00-2-33 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 47,896	ACCT BILL 5179 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	226.19 170.01 47.10 51.90 4.55 1,335.06 81.74 Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $1,956.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,956.88 Reference: 9838 Due Date #1: 02/10/2012 Amount Due: **$1,916.55**
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 3,767	ACCT BILL 5180 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	770 770 770 770 770 770	17.79 13.37 3.70 4.08 0.36 6.43 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $45.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.73 Reference: 247 Due Date #1: 02/10/2012 Amount Due: **$45.73**
065889-163.00-2-35 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: Page: Full Market Value:	800 800 3,914	ACCT BILL 5181 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	800 800 800 800 800 800	18.48 13.89 3.85 4.24 0.37 6.68 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $47.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $47.51 Reference: 5237 Due Date #1: 02/10/2012 Amount Due: **$47.51**

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
065889-163.00-2-36 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: Page: Full Market Value:	 610 610 2,984	ACCT BILL 5182 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 610 610 610 610 610 610	 14.09 10.59 2.93 3.23 0.28 5.09
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 24,609	ACCT BILL 5183 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,030 5,030 5,030 5,030 5,030 5,030	 116.22 87.35 24.20 26.67 2.34 42.00
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 21,967	ACCT BILL 5184 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,490 4,490 4,490 4,490 4,490 4,490	 103.74 77.97 21.60 23.80 2.09 37.49

065889-163.00-2-36
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $36.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.21
Reference: 5237
Due Date #1: 02/10/2012
Amount Due: **$36.21**

065889-163.00-2-37
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $298.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $298.78
Reference: 2510
Due Date #1: 02/10/2012
Amount Due: **$298.78**

065889-163.00-2-38
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $266.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $266.69
Reference: 247
Due Date #1: 02/10/2012
Amount Due: **$266.69**

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
065889-163.00-2-39 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 37,378	ACCT BILL 5185 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,640 7,640 7,640 7,640 7,640 7,640	 176.52 132.68 36.76 40.50 3.55 63.79
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $453.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $453.80 Reference: 684 Due Date #1: 02/10/2012 Amount Due: **$453.80**
065889-163.00-2-40 Pett Peter P Pett Debra 8711 Chautauqua Rd Fredonia, NY 14063	8711 Chautauqua Rd 1 Family Res Brocton 10-1-46.2.2 Acres: 3.40 East: 932322 North: 867946 Deed Book: 2224 Page: 178 Full Market Value:	1,600 13,330 65,215	ACCT BILL 5186 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,330 8,330 8,330 8,330 8,330 13,330	 192.46 144.66 40.08 44.16 3.87 111.30
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $536.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $536.53 Reference: 9599 Due Date #1: 02/10/2012 Amount Due: **$536.53**
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 65,607	ACCT BILL 5187 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,410 13,410 13,410 13,410 13,410 13,410	 309.83 232.88 64.52 71.09 6.23 111.97
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $796.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $796.52 Reference: 1318 Due Date #1: 02/10/2012 Amount Due: **$796.52**

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
065889-163.00-2-42.1 Reigelman Thomas Landrich Sandi 8806 Chautauqua Rd Fredonia, NY 14063	8800 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 38,540 188,552	ACCT BILL 5188 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 38,540 38,540 38,540 38,540 38,540 38,540	 890.45 669.28 185.42 204.32 17.90 321.80

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,289.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,289.17
Reference: 164
Due Date #1: 02/10/2012
Amount Due: **$2,289.17**

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 4,110	ACCT BILL 5189 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 840 840 840 840 840 840	 19.41 14.59 4.04 4.45 0.39 7.01

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $49.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.89
Reference: 6555
Due Date #1: 02/10/2012
Amount Due: **$49.89**

065889-163.00-2-43 Hunt Guy A 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: 2036 Page: 00061 Full Market Value:	880 880 4,305	ACCT BILL 5190 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 880 880 880 880 880	 20.33 15.28 4.23 4.67 0.41 7.35

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $52.27
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $52.27
Reference: 438
Due Date #1: 02/10/2012
Amount Due: **$52.27**

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
065889-163.00-2-44 Hunt Guy A 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: 2234 Page: 76 Full Market Value:	880 880 4,305	ACCT BILL 5191 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 880 880 880 880 880 880	 20.33 15.28 4.23 4.67 0.41 7.35
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $52.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $52.27 Reference: 438 Due Date #1: 02/10/2012 Amount Due: **$52.27**
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 30,610 149,755	ACCT BILL 5192 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $2,044.00 28,566 28,566 28,566 30,610 30,610 30,610	 660.01 496.08 137.44 162.28 14.22 255.59
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,725.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,725.62 Reference: 3920 Due Date #1: 02/10/2012 Amount Due: **$1,725.62**
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 5,969	ACCT BILL 5193 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,220 1,220 1,220 1,220 1,220 1,220	 28.19 21.19 5.87 6.47 0.57 10.19
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $72.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $72.48 Reference: 9651 Due Date #1: 02/10/2012 Amount Due: **$72.48**

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
065889-163.00-2-47 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 20,540 100,489	ACCT BILL 5194 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,540 20,540 20,540 20,540 20,540 20,540	474.57 356.70 98.82 108.89 9.54 171.50
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 22,114	ACCT BILL 5195 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,520 4,520 4,520 4,520 4,520 4,520	104.43 78.49 21.75 23.96 2.10 37.74
065889-163.00-2-50 Laurito Loren 8773 Chautauqua Rd Fredonia, NY 14063 Bank: 0658	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 96,722	ACCT BILL 5196 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,770 19,770 19,770 19,770 19,770 19,770	456.78 343.32 95.12 104.81 9.18 165.08

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,220.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,220.02
Reference: 1053
Due Date #1: 02/10/2012
Amount Due: **$1,220.02**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $268.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $268.47
Reference: 9599
Due Date #1: 02/10/2012
Amount Due: **$268.47**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,174.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,174.29
Reference: 3696MT
Due Date #1: 02/10/2012
Amount Due: **$1,174.29**

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
065889-163.00-2-51.1 Gora Karene S 8819 Chautauqua Rd Fredonia, NY 14063	8819 Chautauqua Rd Rural res Brocton 10-1-49.2.1	 1,540 22,170		ACCT BILL 5197	
Bank: 0658	Acres: 7.10 East: 933786 North: 869820 Deed Book: 2270 Page: 697 Full Market Value:	108,464	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,170 22,170 22,170 22,170 22,170 22,170	512.23 385.00 106.66 117.53 10.30 185.11
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,316.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,316.83 Reference: 7016701686 Due Date #1: 02/10/2012 Amount Due: **$1,316.83**
065889-163.00-2-51.2 Reigelman Thomas R Landrich Sandi A 8806 Chautauqua Rd Fredonia, NY 14063	Chautauqua Rd Rural vac<10 Brocton 10-1-49.2.2	 910 910		ACCT BILL 5198	
	Acres: 5.00 East: 934183 North: 870027 Deed Book: 2605 Page: 415 Full Market Value:	4,452	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	910 910 910 910 910 910	21.03 15.80 4.38 4.82 0.42 7.60
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $54.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $54.05 Reference: 164 Due Date #1: 02/10/2012 Amount Due: **$54.05**
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	 2,120 3,160		ACCT BILL 5199	
	Acres: 29.60 East: 933014 North: 869755 Deed Book: 2642 Page: 538 Full Market Value:	15,460	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,160 3,160 3,160 3,160 3,160 3,160	73.01 54.88 15.20 16.75 1.47 26.39
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $187.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $187.70 Reference: 5635 Due Date #1: 02/10/2012 Amount Due: **$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
065889-164.00-1-1 Sillanpaa Thomas Sillanpaa Tracie 8850 Concord Dr Fredonia, NY 14063	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 54,030 264,335	ACCT BILL 5200 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	54,030 54,030 54,030 54,030 54,030 54,030	1,248.34 938.28 259.95 286.44 25.09 451.14
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $3,209.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $3,209.24 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$3,209.24**
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 41,550 203,278	ACCT BILL 5201 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	41,550 41,550 41,550 41,550 41,550 41,550	960.00 721.56 199.90 220.28 19.30 346.93
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $2,467.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,467.97 Reference: 4408 Due Date #1: 02/10/2012 Amount Due: **$2,467.97**
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 8,023	ACCT BILL 5202 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,640 1,640 1,640 1,640 1,640 1,640	37.89 28.48 7.89 8.69 0.76 13.69
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $97.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $97.40 Reference: 2265 Due Date #1: 02/10/2012 Amount Due: **$97.40**

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
065889-164.00-1-4 Sillanpaa Thomas Sillanpaa Tracie 8850 Concord Dr Fredonia, NY 14063	Concord Dr (Rear) Rural vacant Fredonia 10-1-20.3	 970 970		ACCT	BILL 5203
Bank: 0658	Acres: 19.50 East: 941495 North: 870336 Deed Book: 2709 Page: 227 Full Market Value:	 4,746	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	970 970 970 970 970 970	22.41 16.84 4.67 5.14 0.45 8.10
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $57.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $57.61 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$57.61**
065889-164.00-1-5 McTernan Thomas McTernan Rebecca 8751 Fredonia-Stockton Rd Fredonia, NY 14063	8751 Fredonia-Stockton Rd Rural res Fredonia 10-1-22.1	 3,020 37,310	VETS C/T COUNTY/TOWN	ACCT $5,000.00	BILL 5204
	Acres: 14.00 East: 942322 North: 869265 Deed Book: Page: Full Market Value:	 182,534	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,310 32,310 32,310 32,310 32,310 37,310	746.51 561.09 155.45 171.29 15.01 311.53
					Delinquent: No Date Paid/Returned: 02/23/2012 Amount Paid/Returned: $1,980.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,980.49 Reference: 1326 Due Date #1: 02/10/2012 Amount Due: **$1,960.88**
065889-164.00-1-6.1 Grant Michael E Grant Elizabeth A 35001 Polk St NE Cambridge, MN 55008	Fredonia-Stockton Rd Rural vac>10 Fredonia 10-1-21.1	 3,250 3,250		ACCT	BILL 5205
	Acres: 28.30 East: 942827 North: 869970 Deed Book: 2532 Page: 134 Full Market Value:	 15,900	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,250 3,250 3,250 3,250 3,250 3,250	75.09 56.44 15.64 17.23 1.51 27.14
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $193.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $193.05 Reference: 260 Due Date #1: 02/10/2012 Amount Due: **$193.05**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-164.00-1-6.2 Spence Kathleen Cowell Cathleen 8813 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia Rear Lot 10-1-21.3 Acres: 0.80 East: 943920 North: 870254 Deed Book: 2590 Page: 137 Full Market Value:	80 80 391	ACCT BILL 5206 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 80 80 80 80 80 80	 1.85 1.39 0.38 0.42 0.04 0.67
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $4.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.75 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$4.75**
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 21,000 102,740	ACCT BILL 5207 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,000 21,000 21,000 21,000 21,000 21,000	 485.20 364.68 101.03 111.33 9.75 175.35
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,247.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,247.34 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$1,247.34**
065889-164.00-1-7 Grant Michael E Grant Elizabeth A 35001 Polk St N East Cambridge, MN 55008	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 30 147	ACCT BILL 5208 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30 30 30 30 30 30	 0.69 0.52 0.14 0.16 0.01 0.25
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.77 Reference: 260 Due Date #1: 02/10/2012 Amount Due: **$1.77**

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
065889-164.00-1-8 Spence Kathleen 8813 Fredonia-Stockton Rd Fredonia, NY 14063	8813 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-21.2 Acres: 3.60 East: 943964 North: 869949 Deed Book: 2621 Page: 46 Full Market Value:	2,760 12,150 59,442	ACCT BILL 5209 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,150 12,150 12,150 12,150 12,150 12,150	280.72 211.00 58.46 64.41 5.64 101.45
065889-164.00-1-9 Spence Kathleen 8813 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land Fredonia 11-1-48 Acres: 2.10 East: 944250 North: 870081 Deed Book: 2621 Page: 46 Full Market Value:	1,290 1,290 6,311	ACCT BILL 5210 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,290 1,290 1,290 1,290 1,290 1,290	29.80 22.40 6.21 6.84 0.60 10.77
065889-164.00-1-10 Vercant Richard A Vercant Sue A 8839 Fredonia-Stockton Rd Fredonia, NY 14063 Bank: 0658	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 23,170 113,356	ACCT BILL 5211 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,170 23,170 23,170 23,170 23,170 23,170	535.33 402.37 111.48 122.84 10.76 193.46

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $721.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $721.68
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$721.68**

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $76.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.62
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$76.62**

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,376.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,376.24
Reference: 4189
Due Date #1: 02/10/2012
Amount Due: **$1,376.24**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Cline Laurence A Cline Kathy A 546 Delannoy Ave Cocoa, FL 32922	Fredonia-Stockton Rd Res vac land Fredonia 11-1-2.18.2 Acres: 4.30 East: 945541 North: 871238 Deed Book: 2628 Page: 513 Full Market Value:	1,380 1,380 6,751	ACCT BILL 5212 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,380 1,380 1,380 1,380 1,380 1,380	31.88 23.97 6.64 7.32 0.64 11.52
065889-164.00-1-12 Cline Laurence A Cline Kathy A 546 Delannoy Ave Cocoa, FL 32922	Fredonia-Stockton Rd Res vac land Fredonia 11-1-2.18.1 Acres: 15.80 East: 945522 North: 870933 Deed Book: 2628 Page: 513 Full Market Value:	2,770 2,770 13,552	ACCT BILL 5213 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,770 2,770 2,770 2,770 2,770 2,770	64.00 48.10 13.33 14.69 1.29 23.13
065889-164.00-1-13 Town-Goldberg 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: 2623 Page: 885 Full Market Value:	3,900 22,150 108,366	ACCT BILL 5214 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	22,150 22,150 22,150 22,150 22,150 22,150	511.77 384.66 106.57 117.43 10.29 1,911.84 184.95

065889-164.00-1-11
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $82.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $82.79
Reference: 1024
Due Date #1: 02/10/2012
Amount Due: **$81.97**

065889-164.00-1-12
Delinquent: No
Date Paid/Returned: 02/24/2012
Amount Paid/Returned: $166.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $166.19
Reference: 1024
Due Date #1: 02/10/2012
Amount Due: **$164.54**

065889-164.00-1-13
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,227.51**

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
065889-164.00-1-14 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 66,047	ACCT BILL 5215 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,500 13,500 13,500 13,500 13,500 13,500	311.91 234.44 64.95 71.57 6.27 112.72
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $801.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $801.86 Reference: 12907 Due Date #1: 02/10/2012 Amount Due: **$801.86**
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 29,060 142,172	ACCT BILL 5216 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,060 29,060 29,060 29,060 29,060 29,060	671.42 504.65 139.81 154.06 13.50 242.64
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,726.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,726.08 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,726.08**
065889-164.00-1-16 Landrich Michael Landrich Jamie D 8836 Fredonia-Stockton Rd Fredonia, NY 14063	Fredonia-Stockton Rd Res vac land 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 17,857	ACCT BILL 5217 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,650 3,650 3,650 3,650 3,650 3,650	84.33 63.39 17.56 19.35 1.70 30.48
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $216.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $216.81 Reference: 2186 Due Date #1: 02/10/2012 Amount Due: **$216.81**

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
065889-164.00-1-17 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 25,750 125,978	ACCT BILL 5218 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,750 25,750 25,750 25,750 25,750 25,750	594.94 447.17 123.89 136.51 11.96 215.01
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $1,529.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,529.48 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$1,529.48**
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 12,524	ACCT BILL 5219 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,560 2,560 2,560 2,560 2,560 2,560	59.15 44.46 12.32 13.57 1.19 21.38
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $152.07 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $152.07 Reference: 5517/Chase Due Date #1: 02/10/2012 Amount Due: **$152.07**
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 83,708	ACCT BILL 5220 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,110 17,110 17,110 17,110 17,110 17,110	395.32 297.13 82.32 90.71 7.95 142.86
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,016.29 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,016.29 Reference: 1408 Due Date #1: 02/10/2012 Amount Due: **$1,016.29**

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
065889-164.00-1-19.2 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 6,800	ACCT BILL 5221 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,390 1,390 1,390 1,390 1,390 1,390	32.12 24.14 6.69 7.37 0.65 11.61
065889-164.00-1-20 Beichner Christine 8795 Hahn Rd Fredonia, NY 14063 Bank: 0658	8795 Hahn Rd 1 Family Res Fredonia 11-1-46.3 Acres: 5.80 East: 944435 North: 868653 Deed Book: 2716 Page: 379 Full Market Value:	2,700 27,500 134,540	ACCT BILL 5222 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,500 27,500 27,500 27,500 27,500 27,500	635.38 477.56 132.31 145.79 12.77 229.62
065889-164.00-1-21 Town Elwyn K Town Muriel J 4864 Berry Rd Fredonia, NY 14063	Fredonia-Stockton Rd Rural vacant Fredonia 10-1-24.1 Acres: 12.00 East: 943339 North: 868780 Deed Book: 1270 Page: 00183 Full Market Value:	1,750 1,750 8,562	ACCT BILL 5223 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,750 1,750 1,750 1,750 1,750 1,750	40.43 30.39 8.42 9.28 0.81 14.61

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $82.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $82.58
Reference: 1408
Due Date #1: 02/10/2012
Amount Due: **$82.58**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,633.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,633.43
Reference: 7016701685wf
Due Date #1: 02/10/2012
Amount Due: **$1,633.43**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $103.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $103.94
Reference: 729
Due Date #1: 02/10/2012
Amount Due: **$103.94**

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
065889-164.00-1-22 Benchley Andrew 16 Barker St Fredonia, NY 14063	8728 Fredonia-Stockton Rd Vac w/imprv Fredonia 10-1-24.2 Acres: 11.20 East: 943276 North: 868438 Deed Book: 2675 Page: 619 Full Market Value:	2,610 2,700 13,209	ACCT BILL 5224 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,700 2,700 2,700 2,700 2,700 2,700	62.38 46.89 12.99 14.31 1.25 22.54
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 68,787	ACCT BILL 5225 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,060 14,060 14,060 14,060 14,060 14,060	324.85 244.17 67.65 74.54 6.53 117.40
065889-164.00-1-24 Elliott Albert C 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 46,570 227,838	ACCT BILL 5226 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$4,380.00 42,190 42,190 42,190 42,190 42,190 46,570	974.78 732.67 202.98 223.67 19.59 388.85

065889-164.00-1-22
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $160.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $160.36
Reference: 1138
Due Date #1: 02/10/2012
Amount Due: **$160.36**

065889-164.00-1-23
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $835.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $835.14
Reference: 729
Due Date #1: 02/10/2012
Amount Due: **$835.14**

065889-164.00-1-24
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $2,542.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,542.54
Reference: 223
Due Date #1: 02/10/2012
Amount Due: **$2,542.54**

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
065889-164.00-1-25 Bennett Scott Bennett Susan 8785 Hahn Rd Fredonia, NY 14063	8785 Hahn Rd 1 Family Res Fredonia 11-1-46.1	 2,530 14,310		ACCT	BILL 5227
Bank: 0658	Acres: 6.20 East: 944319 North: 868211 Deed Book: 2432 Page: 833 Full Market Value:	 70,010	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,310 14,310 14,310 14,310 14,310 14,310	330.63 248.51 68.85 75.86 6.65 119.49

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $849.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $849.99
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$849.99**

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
065889-164.00-1-28 Sterner Jenny Deming Janet 8771 Hahn Rd Fredonia, NY 14063	8771 Hahn Rd Mfg housing Fredonia 11-1-44.3	 1,650 17,370		ACCT	BILL 5228
	Acres: 2.00 East: 944177 North: 867438 Deed Book: 2674 Page: 522 Full Market Value:	 84,980	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	401.33 301.65 83.57 92.09 8.07 1,341.39 145.04

Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $2,422.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,422.60
Reference: 6785,6783
Due Date #1: 02/10/2012
Amount Due: **$2,373.14**

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
065889-164.00-1-29 Christopher Charmaine 8690 Fredonia-Stockton Rd Fredonia, NY 14063	8690 Fredonia-Stockton Rd 1 Family Res Fredonia 10-1-27.1	 2,550 16,200		ACCT	BILL 5229
Bank: 0658	Acres: 1.90 East: 941913 North: 867538 Deed Book: 2602 Page: 986 Full Market Value:	 79,256	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,200 16,200 16,200 16,200 16,200 16,200	374.29 281.33 77.94 85.88 7.52 135.27

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $962.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $962.23
Reference: 2012044782
Due Date #1: 02/10/2012
Amount Due: **$962.23**

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
065889-164.00-1-30 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 65,851	ACCT BILL 5230 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,460 13,460 13,460 13,460 13,460 13,460	310.99 233.75 64.76 71.36 6.25 112.39
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 50 245	ACCT BILL 5231 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	50 50 50 50 50 50	1.16 0.87 0.24 0.27 0.02 0.42
065889-164.00-1-33 Thomas Mark W Thomas Elaine 8657 Hahn Rd Fredonia, NY 14063 Bank: 0658	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 27,520 134,638	ACCT BILL 5232 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,520 27,520 27,520 27,520 27,520 27,520	635.84 477.91 132.40 145.90 12.78 229.79

065889-164.00-1-30
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $817.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2.00
Check: $815.49
Reference: 10798
Due Date #1: 02/10/2012
Amount Due: **$799.50**

065889-164.00-1-32
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $2.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2.98
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$2.98**

065889-164.00-1-33
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,634.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,634.62
Reference: 600611/CommBank
Due Date #1: 02/10/2012
Amount Due: **$1,634.62**

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
065889-164.00-1-34 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 91,977	ACCT BILL 5233 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,800 18,800 18,800 18,800 18,800 18,800	434.37 326.48 90.45 99.67 8.73 156.98
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 38,796	ACCT BILL 5234 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	7,930 7,930 7,930 7,930 7,930 7,930	183.22 137.71 38.15 42.04 3.68 214.81 66.21
065889-164.00-1-36 Coon Shawn D Coon Jaylyn G 12600 Arbuckle Ct N. Ft. Meyers, FL 33903	8651 Hahn Rd Livestock Fredonia 10-1-32.1 Acres: 10.60 East: 942926 North: 865928 Deed Book: 2248 Page: 255 Full Market Value:	2,880 10,190 49,853	ACCT BILL 5235 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,190 10,190 10,190 10,190 10,190 10,190	235.44 176.96 49.03 54.02 4.73 85.08

065889-164.00-1-34
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,116.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,116.68
Reference: 301
Due Date #1: 02/10/2012
Amount Due: **$1,116.68**

065889-164.00-1-35
Delinquent: No
Date Paid/Returned: 02/16/2012
Amount Paid/Returned: $692.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $692.68
Reference: 1468
Due Date #1: 02/10/2012
Amount Due: **$685.82**

065889-164.00-1-36
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $605.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $605.26
Reference: 174
Due Date #1: 02/10/2012
Amount Due: **$605.26**

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
065889-164.00-1-37 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 27,760 135,812	ACCT BILL 5236 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,760 27,760 27,760 27,760 27,760 27,760	 641.38 482.08 133.56 147.17 12.89 231.79
065889-164.00-1-38 Abbey Kim Abbey Michelle 8610 Fredonia-Stockton Rd Fredonia, NY 14063	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 11,986	ACCT BILL 5237 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	 56.61 42.55 11.79 12.99 1.14 292.39 20.46
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 12,280	ACCT BILL 5238 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,510 2,510 2,510 2,510 2,510 2,510	 57.99 43.59 12.08 13.31 1.17 20.96

065889-164.00-1-37
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,648.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,648.87
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,648.87**

065889-164.00-1-38
Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $448.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $448.69
Reference: 1248
Due Date #1: 02/10/2012
Amount Due: **$437.93**

065889-164.00-1-39
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $149.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $149.10
Reference: 129
Due Date #1: 02/10/2012
Amount Due: **$149.10**

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
065889-164.00-1-40 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 1,566	ACCT BILL 5239 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 320 320 320 320 320 320	 7.39 5.56 1.54 1.70 0.15 2.67
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 84,344	ACCT BILL 5240 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,240 17,240 17,240 17,240 17,240 17,240	 398.32 299.39 82.94 91.40 8.01 143.95
065889-164.00-1-42.1 Mercurio Robert M Mercurio Susan 4907 Albart Dr Syracuse, NY 13215	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 10,470	ACCT BILL 5241 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,140 2,140 2,140 2,140 2,140 2,140	 49.44 37.16 10.30 11.35 0.99 17.87

065889-164.00-1-40
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $19.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $19.01
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$19.01**

065889-164.00-1-41
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $1,024.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,024.01
Reference: 9002810647/WF
Due Date #1: 02/10/2012
Amount Due: **$1,024.01**

065889-164.00-1-42.1
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $127.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $127.11
Reference: 821
Due Date #1: 02/10/2012
Amount Due: **$127.11**

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
065889-164.00-1-42.2 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 6,703	ACCT BILL 5242 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370 1,370	 31.65 23.79 6.59 7.26 0.64 11.44

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $83.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $83.00
Reference: 3821/Postmark
Due Date #1: 02/10/2012
Amount Due: **$81.37**

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
065889-164.00-1-43 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 19,178	ACCT BILL 5243 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,920 3,920 3,920 3,920 3,920 3,920	 90.57 68.07 18.86 20.78 1.82 32.73

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $232.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $232.83
Reference: 129
Due Date #1: 02/10/2012
Amount Due: **$232.83**

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
065889-164.00-1-44.1 Mercurio Robert M Mercurio Susan 4907 Albart Dr Syracuse, NY 13215	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 9,149	ACCT BILL 5244 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,870 1,870 1,870 1,870 1,870 1,870	 43.21 32.47 9.00 9.91 0.87 15.61

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $111.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $111.07
Reference: 821
Due Date #1: 02/10/2012
Amount Due: **$111.07**

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 Robert M Mercurio Susan 4907 Albart Dr Syracuse, NY 13215	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 12,965	ACCT BILL 5245 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,650 2,650 2,650 2,650 2,650 2,650	 61.23 46.02 12.75 14.05 1.23 22.13

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $157.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $157.41
Reference: 821
Due Date #1: 02/10/2012
Amount Due: **$157.41**

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
065889-164.00-1-45.2 Elliott Albert Elliott Diane 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 33,268	ACCT BILL 5246 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,580.00 4,220 4,220 4,220 4,220 4,220 6,800	 97.50 73.28 20.30 22.37 1.96 56.78

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $272.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $272.19
Reference: 223
Due Date #1: 02/10/2012
Amount Due: **$272.19**

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
065889-164.00-1-46 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 70,939	ACCT BILL 5247 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	 335.02 251.81 69.76 76.87 6.73 998.89 121.07

Delinquent: No
Date Paid/Returned: 03/08/2012
Amount Paid/Returned: $1,897.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,897.35
Reference: 801
Due Date #1: 02/10/2012
Amount Due: **$1,860.15**

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
065889-164.00-1-47 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 26,090 127,642	ACCT BILL 5248 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,090 26,090 26,090 26,090 26,090 26,090	602.80 453.08 125.52 138.32 12.12 217.85
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,549.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,549.69 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$1,549.69**
065889-164.00-1-48 Richmond Kevin L Richmond Amy B 8442 Fredonia-Stockton Rd 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: 2481 Page: 268 Full Market Value:	2,810 14,420 70,548	ACCT BILL 5249 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	14,420 14,420 14,420 14,420 14,420 14,420	333.17 250.42 69.38 76.45 6.70 989.34 120.40
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,845.86**
065889-164.00-1-49 Clear James Clear Lynn 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: 2277 Page: 232 Full Market Value:	1,510 1,510 7,387	ACCT BILL 5250 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,510 1,510 1,510 1,510 1,510 1,510	34.89 26.22 7.26 8.01 0.70 12.61
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $89.69 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $89.69 Reference: 206 Due Date #1: 02/10/2012 Amount Due: **$89.69**

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
065889-164.00-1-50 Clear James H 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: 2265 Page: 202 Full Market Value:	1,500 22,620 110,665	ACCT BILL 5251 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,620 22,620 22,620 22,620 22,620 22,620	522.63 392.82 108.83 119.92 10.51 188.87
065889-164.00-1-51 Sicari Assunta D Sicari Sandra B 63 Stuyvesant Ave Brooklyn, NY 11221	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 7,143	ACCT BILL 5252 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,460 1,460 1,460 1,460 1,460 1,460	33.73 25.35 7.02 7.74 0.68 12.19
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 22,730 111,204	ACCT BILL 5253 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,730 22,730 22,730 22,730 22,730 22,730	525.17 394.73 109.36 120.50 10.56 189.79

065889-164.00-1-50
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,343.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,343.58
Reference: 206
Due Date #1: 02/10/2012
Amount Due: **$1,343.58**

065889-164.00-1-51
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $86.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86.71
Reference: 339635757
Due Date #1: 02/10/2012
Amount Due: **$86.71**

065889-164.00-1-52
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $1,363.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,363.61
Reference: 702
Due Date #1: 02/10/2012
Amount Due: **$1,350.11**

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
065889-164.00-1-53 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 19,716	ACCT BILL 5254 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,030 4,030 4,030 4,030 4,030 4,030	 93.11 69.98 19.39 21.37 1.87 33.65
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $239.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $239.37 Reference: 1968 Due Date #1: 02/10/2012 Amount Due: **$239.37**
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 26,468	ACCT BILL 5255 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,410 5,410 5,410 5,410 5,410 5,410	 125.00 93.95 26.03 28.68 2.51 45.17
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $321.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $321.34 Reference: 112578 Due Date #1: 02/10/2012 Amount Due: **$321.34**
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 69,961	ACCT BILL 5256 FARM SILOS CO/TOWN/SC $410.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 13,890 13,890 13,890 13,890 13,890 13,890	 320.92 241.21 66.83 73.64 6.45 926.10 115.98
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,751.13**

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
065889-164.00-1-56 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 23,710 115,998	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $2,044.00 21,666 21,666 21,666 23,710 23,710 23,710	BILL 5257 500.58 376.25 104.24 125.70 11.01 197.97
065889-164.00-1-57 Community Bank, NA 216 Washington St Watertown, NY 13601	8700 Concord Dr 1 Family Res Fredonia 10-1-29.2 Acres: 2.10 East: 940150 North: 867035 Deed Book: 2011 Page: 3829 Full Market Value:	2,610 21,630 105,822	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT 21,630 21,630 21,630 21,630 21,630 21,630	BILL 5258 499.75 375.63 104.07 114.67 10.05 1,849.79 180.61
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 24,440 119,569	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT $10,000.00 14,440 14,440 14,440 14,440 14,440 24,440	BILL 5259 333.63 250.76 69.47 76.55 6.71 204.07

065889-164.00-1-56
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,315.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,315.75
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$1,315.75**

065889-164.00-1-57
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $3,134.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,134.57
Reference: 5080632446
Due Date #1: 02/10/2012
Amount Due: **$3,134.57**

065889-164.00-1-58
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $941.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $941.19
Reference: 2111
Due Date #1: 02/10/2012
Amount Due: **$941.19**

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
065889-164.00-1-59.1 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 10,372	ACCT BILL 5260 AG DIST CO/TOWN/SCH $650.00 Medicaid 1,470 County Tax 1,470 Community Colleges 1,470 Town Tax 1,470 ChargeBacks 1,470 Pomf fire prot 1 2,120	 33.96 25.53 7.07 7.79 0.68 17.70	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $92.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $92.73 Reference: 139 Due Date #1: 02/10/2012 Amount Due: **$92.73**
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:	140 140 685	ACCT BILL 5261 Medicaid 140 County Tax 140 Community Colleges 140 Town Tax 140 ChargeBacks 140 Pomf fire prot 1 140	 3.23 2.43 0.67 0.74 0.07 1.17	Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $8.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.31 Reference: 2111 Due Date #1: 02/10/2012 Amount Due: **$8.31**
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 3,767	ACCT BILL 5262 AG DIST CO/TOWN/SCH $610.00 Medicaid 160 County Tax 160 Community Colleges 160 Town Tax 160 ChargeBacks 160 Pomf fire prot 1 770	 3.70 2.78 0.77 0.85 0.07 6.43	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $14.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.60 Reference: 140 Due Date #1: 02/10/2012 Amount Due: **$14.60**

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
065889-164.00-1-60.2 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 5,235	ACCT BILL 5263 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,070 1,070 1,070 1,070 1,070 1,070	 24.72 18.58 5.15 5.67 0.50 8.93
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $63.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $63.55 Reference: 01 Due Date #1: 02/10/2012 Amount Due: **$63.55**
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 25,090 122,750	ACCT BILL 5264 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,090 25,090 25,090 25,090 25,090 25,090	 579.70 435.71 120.71 133.02 11.65 209.50
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,490.29 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,490.29 Reference: 434 Due Date #1: 02/10/2012 Amount Due: **$1,490.29**
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 31,030 151,810	ACCT BILL 5265 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	 716.94 538.87 149.29 164.51 14.41 2,971.60 259.09
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$4,814.71**

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
065889-164.00-1-63 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 95,890	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5266 $1,226.00 18,374 18,374 18,374 19,600 19,600 19,600	 424.52 319.08 88.40 103.91 9.10 163.66
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,108.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,108.67 Reference: 2603 Due Date #1: 02/10/2012 Amount Due: **$1,108.67**
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 2,006	ACCT BILL 5267 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 410 410 410 410 410 410	 9.47 7.12 1.97 2.17 0.19 3.42
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $24.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $24.34 Reference: 2603 Due Date #1: 02/10/2012 Amount Due: **$24.34**
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 2,397	ACCT BILL 5268 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 490 490 490 490 490 490	 11.32 8.51 2.36 2.60 0.23 4.09
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $29.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $29.11 Reference: 2603 Due Date #1: 02/10/2012 Amount Due: **$29.11**

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
065889-164.00-1-66 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 2,055	ACCT BILL 5269 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 420 420 420 420 420 420	 9.70 7.29 2.02 2.23 0.20 50.12 3.51
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$75.07**
065889-164.00-1-67 Thompson Glenn H Gray-Thompson Diana L 8713 Fredonia-Stockton Rd Fredonia, NY 14063	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 90,411	ACCT BILL 5270 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,480 18,480 18,480 18,480 18,480 18,480	 426.97 320.92 88.91 97.97 8.58 154.30
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,097.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,097.65 Reference: 640547-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,097.65**
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 11,497	ACCT BILL 5271 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,350 2,350 2,350 2,350 2,350 2,350	 54.30 40.81 11.31 12.46 1.09 19.62
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $139.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $139.59 Reference: 2765 Due Date #1: 02/10/2012 Amount Due: **$139.59**

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
065889-164.00-1-69.1 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 17,074	ACCT BILL 5272 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,490 3,490 3,490 3,490 3,490 3,490	 80.64 60.61 16.79 18.50 1.62 29.14

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $207.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $207.30
Reference: 2765
Due Date #1: 02/10/2012
Amount Due: **$207.30**

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
065889-164.00-1-69.2 Duenas John D Duenas Lucy I 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: 2610 Page: 773 Full Market Value:	 2,730 52,460 256,654	ACCT BILL 5273 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 52,460 52,460 52,460 52,460 52,460 52,460	 1,212.07 911.02 252.39 278.12 24.36 438.03

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $3,115.99
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,115.99
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$3,115.99**

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
065889-164.00-1-70 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 52,984	ACCT BILL 5274 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,830 10,830 10,830 10,830 10,830 10,830	 250.22 188.07 52.11 57.42 5.03 90.43

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $643.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $643.28
Reference: 1840
Due Date #1: 02/10/2012
Amount Due: **$643.28**

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
065889-164.00-1-71 Bane Randy Bane Gracie 8798 Concord Dr Fredonia, NY 14063	8798 Concord Dr 1 Family Res Fredonia 10-1-28.9	 1,600 15,560		ACCT BILL 5275	
Bank: 0658	Acres: 2.20 East: 940260 North: 868881 Deed Book: 2443 Page: 360 Full Market Value:	 76,125	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,560 15,560 15,560 15,560 15,560 15,560	359.51 270.21 74.86 82.49 7.23 129.92
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $924.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $924.22 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$924.22**
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	 2,450 36,730		ACCT BILL 5276	
	Acres: 16.60 East: 948933 North: 871449 Deed Book: 2095 Page: 00131 Full Market Value:	 179,697	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	36,730 36,730 36,730 36,730 36,730 36,730	848.63 637.85 176.71 194.73 17.06 3,651.86 306.69
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$5,833.53**
065889-164.00-2-6 Nickerson Roger 8670 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Rural vacant Cassadaga Valley 11-1-26.1	 2,480 2,480		ACCT BILL 5277	
	Acres: 31.00 East: 948380 North: 866725 Deed Book: 2537 Page: 841 Full Market Value:	 12,133	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,480 2,480 2,480 2,480 2,480 2,480	57.30 43.07 11.93 13.15 1.15 20.71
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $147.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $147.31 Reference: 1086 Due Date #1: 02/10/2012 Amount Due: **$147.31**

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
065889-164.00-2-7 Nickerson Roger 8670 Glasgow Rd Cassadaga, NY 14718	8670 Glasgow Rd Field crops Cassadaga Valley 11-1-27 Acres: 15.20 East: 949259 North: 866398 Deed Book: 2537 Page: 841 Full Market Value:	 2,960 13,630 66,683	ACCT BILL 5278 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 13,630 13,630 13,630 13,630 13,630 13,630	 314.92 236.70 65.58 72.26 6.33 113.81

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $809.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $809.60
Reference: 1086
Due Date #1: 02/10/2012
Amount Due: **$809.60**

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
065889-164.00-2-8 Ludemann Lester A Jr Ludemann Della 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: Page: Full Market Value:	 1,210 17,350 84,883	ACCT BILL 5279 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,350 17,350 17,350 17,350 17,350 17,350	 400.87 301.30 83.47 91.98 8.06 144.87

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $1,030.55
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,030.55
Reference: 2677
Due Date #1: 02/10/2012
Amount Due: **$1,030.55**

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
065889-164.00-2-9 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 19,580 95,793	ACCT BILL 5280 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 19,580 19,580 19,580 19,580 19,580 19,580	 452.39 340.03 94.20 103.80 9.09 1,133.15 163.49

Delinquent: No
Date Paid/Returned: 03/05/2012
Amount Paid/Returned: $2,342.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,342.07
Reference: 320268385/KeyBank
Due Date #1: 02/10/2012
Amount Due: **$2,296.15**

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
065889-164.00-2-10 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 62,084	ACCT BILL 5281 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$6,345.00 $6,345.00 6,345 6,345 6,345 6,345 6,345 12,690	146.60 110.19 30.53 33.64 2.95 105.96
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 61,399	ACCT BILL 5282 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$2,044.00 10,506 10,506 10,506 12,550 12,550 12,550	242.74 182.45 50.55 66.53 5.83 104.79
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 6,703	ACCT BILL 5283 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,370 1,370 1,370 1,370 1,370 1,370	31.65 23.79 6.59 7.26 0.64 11.44

065889-164.00-2-10
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $429.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $429.87
Reference: 1982
Due Date #1: 02/10/2012
Amount Due: **$429.87**

065889-164.00-2-11
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $652.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $652.89
Reference: 4436
Due Date #1: 02/10/2012
Amount Due: **$652.89**

065889-164.00-2-12
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $81.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.37
Reference: 3300
Due Date #1: 02/10/2012
Amount Due: **$81.37**

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
065889-164.00-2-13 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 29,256	ACCT BILL 5284 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,980 5,980 5,980 5,980 5,980 5,980	 138.17 103.85 28.77 31.70 2.78 518.59 49.93
065889-164.00-2-14 Osborne Allison A 8555 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	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 28,380 138,845	ACCT BILL 5285 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,380 28,380 28,380 28,380 28,380 28,380	 655.71 492.85 136.54 150.46 13.18 236.97
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 4,501	ACCT BILL 5286 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 920 920 920 920 920 920	 21.26 15.98 4.43 4.88 0.43 7.68

065889-164.00-2-13	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$873.79**
065889-164.00-2-14	Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,685.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,685.71 Reference: 900281647//WF Due Date #1: 02/10/2012 Amount Due: **$1,685.71**
065889-164.00-2-15	Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $54.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $54.66 Reference: 4879 Due Date #1: 02/10/2012 Amount Due: **$54.66**

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
065889-164.00-2-16 Siedentop Robert Drout Cheryl 8487 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 11-1-34.2.3	 350 350		ACCT BILL 5287
Bank: 0658	Acres: 2.30 East: 948030 North: 865431 Deed Book: Page: Full Market Value:	1,712	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	350 8.09 350 6.08 350 1.68 350 1.86 350 0.16 350 2.92
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $20.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $20.79 Reference: 4562/LS Due Date #1: 02/10/2012 Amount Due: **$20.79**
065889-164.00-2-17 Johnson Richard K 8084 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Res vac land Cassadaga Valley 11-1-31.2.1	 880 880		ACCT BILL 5288
	Acres: 5.20 East: 947742 North: 865490 Deed Book: 2624 Page: 445 Full Market Value:	4,305	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	880 20.33 880 15.28 880 4.23 880 4.67 880 0.41 880 7.35
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $52.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $52.27 Reference: 4879 Due Date #1: 02/10/2012 Amount Due: **$52.27**
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	 1,760 11,820		ACCT BILL 5289
Bank: 0658	Acres: 2.70 East: 948184 North: 865161 Deed Book: Page: Full Market Value:	57,828	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,820 273.10 11,820 205.27 11,820 56.87 11,820 62.66 11,820 5.49 11,820 98.69
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $702.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $702.08 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$702.08**

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
065889-164.00-2-19 Johnson Ronald R Johnson Joy D 8470 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Rural vacant Cassadaga Valley 11-1-34.1 Acres: 15.70 East: 947434 North: 864737 Deed Book: 2058 Page: 00270 Full Market Value:	1,670 1,670 8,170	ACCT BILL 5290 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,670 38.58 1,670 29.00 1,670 8.03 1,670 8.85 1,670 0.78 1,670 13.94
Bank: 0658				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $99.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $99.18 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$99.18**
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 Acres: 12.50 East: 947009 North: 863847 Deed Book: 2222 Page: 00167 Full Market Value:	1,250 3,880 18,982	ACCT BILL 5291 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,880 89.65 3,880 67.38 3,880 18.67 3,880 20.57 3,880 1.80 3,880 32.40
				Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $230.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $230.47 Reference: 2625 Due Date #1: 02/10/2012 Amount Due: **$230.47**
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 Acres: 42.50 East: 945829 North: 863849 Deed Book: 2329 Page: 237 Full Market Value:	1,700 1,700 8,317	ACCT BILL 5292 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,700 39.28 1,700 29.52 1,700 8.18 1,700 9.01 1,700 0.79 1,700 14.19
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $100.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $100.97 Reference: 4740 Due Date #1: 02/10/2012 Amount Due: **$100.97**

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
065889-164.00-2-22 Dale Mrs Virginia Attn: Attorney David Dale 805 Fillmore Ave Buffalo, NY 14212-1355	Hahn Rd Rural vacant Fredonia 14-1-1 Acres: 27.10 East: 944523 North: 863872 Deed Book: Page: Full Market Value:	1,080 1,080 5,284	ACCT BILL 5293 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,080 1,080 1,080 1,080 1,080 1,080	 24.95 18.76 5.20 5.73 0.50 128.89 9.02

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$193.05**

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
065889-164.00-2-23 Dale Mrs Virginia Attn: Attorney David Dale 805 Fillmore Ave Buffalo, NY 14212-1355	Hahn Rd Rural vacant Fredonia 13-1-10 Acres: 18.40 East: 943510 North: 864084 Deed Book: Page: Full Market Value:	1,270 1,270 6,213	ACCT BILL 5294 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270 1,270	 29.34 22.05 6.11 6.73 0.59 151.57 10.60

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$226.99**

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
065889-164.00-2-24 Dale Mrs Virginia Attn: Attorney David Dale 805 Fillmore Ave Buffalo, NY 14212-1355	8592 Hahn Rd Mfg housing Fredonia 10-1-33.2 Acres: 3.20 East: 943672 North: 864591 Deed Book: Page: Full Market Value:	1,820 6,110 29,892	ACCT BILL 5295 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	 141.17 106.11 29.40 32.39 2.84 729.17 51.02

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,092.10**

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
065889-164.00-2-25 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 25,920 126,810	FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5296 $780.00 25,140 25,140 25,140 25,140 25,140 25,140	 580.85 436.58 120.95 133.28 11.68 209.91

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,493.25
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,493.25
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,493.25**

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
065889-164.00-2-26 Dale Mrs Virginia Attn: Attorney David Dale 805 Fillmore Ave Buffalo, NY 14212-1355	Hahn Rd Res vac land Fredonia 11-1-43 Acres: 6.30 East: 944537 North: 864579 Deed Book: Page: Full Market Value:	 250 250 1,223	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5297 250 250 250 250 250 250	 5.78 4.34 1.20 1.33 0.12 29.83 2.09

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$44.69**

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
065889-164.00-2-27 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 9,051	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5298 1,850 1,850 1,850 1,850 1,850 1,850	 42.74 32.13 8.90 9.81 0.86 15.45

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $109.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $109.89
Reference: 4740
Due Date #1: 02/10/2012
Amount Due: **$109.89**

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
065889-164.00-2-28 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 25,920 126,810	ACCT BILL 5299 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,920 25,920 25,920 25,920 25,920 25,920	 598.87 450.13 124.71 137.42 12.04 216.43
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,539.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,539.60 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,539.60**
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 26,680 130,528	ACCT BILL 5300 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 26,680 26,680 26,680 26,680 26,680 26,680	 616.43 463.32 128.36 141.44 12.39 222.77
Bank: 0658					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $1,584.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,584.71 Reference: 28-00085543 Due Date #1: 02/10/2012 Amount Due: **$1,584.71**
065889-164.00-2-33 Hite Ronald G 4577 Baker St Ext Lakewood, NY 14750	Glasgow Rd Res vac land Cassadaga Valley 11-1-51 Lot Dimensions 130.00 x 60.00 East: 948380 North: 866725 Deed Book: 1882 Page: 00310 Full Market Value:	250 250 1,223	ACCT BILL 5301 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.78 4.34 1.20 1.33 0.12 2.09
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $14.86 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $14.86 Reference: 2993 Due Date #1: 02/10/2012 Amount Due: **$14.86**

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
065889-164.00-2-34 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 25,420 124,364	ACCT BILL 5302 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,420 25,420 25,420 25,420 25,420 25,420	587.32 441.44 122.30 134.76 11.81 212.25
065889-164.00-2-35 Bouquin Steven F Bouquin Mary K 8758 Glasgow Rd Fredonia, NY 14063	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 29,900 146,282	ACCT BILL 5303 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,674 28,674 28,674 29,900 29,900 29,900	662.50 497.95 137.96 158.52 13.89 249.66
065889-164.00-2-36 Bennett Kent Patrick 5285 West Main Rd Fredonia, NY 14063	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: 2104 Page: 00115 Full Market Value:	11,210 38,200 186,888	ACCT BILL 5304 AG DIST CO/TOWN/SCH $4,550.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,650 33,650 33,650 33,650 33,650 38,200	777.47 584.36 161.90 178.40 15.63 318.96

065889-164.00-2-34
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,509.88**

065889-164.00-2-35
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,720.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,720.48
Reference: 0288
Due Date #1: 02/10/2012
Amount Due: **$1,720.48**

065889-164.00-2-36
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,036.72
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,036.72
Reference: 1858
Due Date #1: 02/10/2012
Amount Due: **$2,036.72**

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
065889-164.00-2-37 Elliott Albert C 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 8,219	AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5305 1,680 1,680 1,680 1,680 1,680 1,680	 38.82 29.17 8.08 8.91 0.78 14.03

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $99.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $99.79
Reference: 223
Due Date #1: 02/10/2012
Amount Due: **$99.79**

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
065889-164.00-2-38 Mt Pleasant Melissa Mt Pleasant John 8784 Hahn Rd Fredonia, NY 14063	8784 Hahn Rd Mfg housing Cassadaga Valley 11-1-5.2.2 Acres: 2.00 East: 944806 North: 868150 Deed Book: 2385 Page: 478 Full Market Value:	 1,580 21,400 104,697	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5306 21,400 21,400 21,400 21,400 21,400 21,400	 494.44 371.63 102.96 113.45 9.94 178.69

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,271.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,271.11
Reference: 712
Due Date #1: 02/10/2012
Amount Due: **$1,271.11**

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
065889-164.00-2-39 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 31,409	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5307 6,420 6,420 6,420 6,420 6,420 6,420	 148.33 111.49 30.89 34.04 2.98 53.61

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $381.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $381.34
Reference: 5065
Due Date #1: 02/10/2012
Amount Due: **$381.34**

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
065889-164.00-2-40 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 34,930 170,890	ACCT BILL 5308 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,930 34,930 34,930 34,930 34,930 34,930	 807.04 606.59 168.05 185.18 16.22 291.66
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,074.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,074.74 Reference: 772 Due Date #1: 02/10/2012 Amount Due: **$2,074.74**
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 92,906	ACCT BILL 5309 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,990 18,990 18,990 18,990 18,990 18,990	 438.76 329.78 91.36 100.68 8.82 158.56
					Delinquent: No Date Paid/Returned: 03/29/2012 Amount Paid/Returned: $1,150.52 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,150.52 Reference: 1661 Due Date #1: 02/10/2012 Amount Due: **$1,127.96**
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 40,460	ACCT BILL 5310 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,270 8,270 8,270 8,270 8,270 8,270	 191.08 143.62 39.79 43.84 3.84 69.05
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $491.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $491.22 Reference: 772 Due Date #1: 02/10/2012 Amount Due: **$491.22**

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
065889-164.00-2-44 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 6,605	ACCT BILL 5311 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,350 1,350 1,350 1,350 1,350 1,350	 31.19 23.44 6.50 7.16 0.63 11.27

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $80.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $80.19
Reference: 7198
Due Date #1: 02/10/2012
Amount Due: **$80.19**

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
065889-164.00-2-45.1 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 6,262	ACCT BILL 5312 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,280 1,280 1,280 1,280 1,280 1,280	 29.57 22.23 6.16 6.79 0.59 10.69

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $76.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $76.03
Reference: 7198
Due Date #1: 02/10/2012
Amount Due: **$76.03**

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
065889-164.00-2-45.2 Fote Peter M Fote Melissa A 8849 Glasgow Rd Fredonia, NY 14063	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 6,213	ACCT BILL 5313 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270 1,270	 29.34 22.05 6.11 6.73 0.59 10.60

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $75.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $75.42
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$75.42**

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
065889-164.00-2-46 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 35,180 172,114	ACCT BILL 5314 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,180 35,180 35,180 35,180 35,180 35,180	812.82 610.93 169.26 186.51 16.34 293.75
Bank: 0658					

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,089.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,089.61
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,089.61**

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
065889-164.00-2-47 Boardman Rita 8880 Glasgow Rd Fredonia, NY 14063	8880 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 23,930 117,074	ACCT BILL 5315 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,930 23,930 23,930 23,930 23,930 23,930	552.89 415.57 115.13 126.87 11.11 199.81

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,421.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,421.38
Reference: 729
Due Date #1: 02/10/2012
Amount Due: **$1,421.38**

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
065889-164.00-2-48 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 25,590 125,196	ACCT BILL 5316 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,590 25,590 25,590 25,590 25,590 25,590	591.25 444.39 123.12 135.67 11.88 213.67
Bank: 0658					

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,519.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,519.98
Reference: 4712
Due Date #1: 02/10/2012
Amount Due: **$1,519.98**

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
065889-164.00-2-49 Gilbert Charles L 8960 Glasgow Rd Fredonia, NY 14063	8960 Glasgow Rd Mfg housing Fredonia 11-1-6.5.1	 2,700 29,220		ACCT	BILL 5317
Bank: 0658	Acres: 5.00 East: 948933 North: 871449 Deed Book: 2493 Page: 580 Full Market Value:	142,955	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	29,220 29,220 29,220 29,220 29,220 29,220	675.12 507.43 140.58 154.91 13.57 243.98
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,735.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,735.59 Reference: 6405047-HSBC Due Date #1: 02/10/2012 Amount Due: **$1,735.59**
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	 2,010 10,080		ACCT	BILL 5318
	Acres: 2.70 East: 948232 North: 871539 Deed Book: 2338 Page: 865 Full Market Value:	49,315	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	232.89 175.05 48.50 53.44 4.68 471.40 84.17
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,070.13**
065889-164.00-2-51 Greene Charles F Jr Greene Kathleen D 9000 Glasgow Rd Fredonia, NY 14063	8852 Glasgow Rd Field crops Fredonia 11-1-6.1	 2,760 2,760		ACCT	BILL 5319
	Acres: 7.70 East: 948933 North: 871449 Deed Book: 2205 Page: 00496 Full Market Value:	13,503	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	63.77 47.93 13.28 14.63 1.28 329.39 23.05
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$493.33**

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
065889-164.00-3-2 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 22,970 112,378	ACCT BILL 5320 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,970 22,970 22,970 22,970 22,970 22,970	530.71 398.90 110.51 121.78 10.67 191.79
065889-164.00-3-3 Nolan Harry Nolan Bertha 8800 Spoden Rd Fredonia, NY 14063	8800 Spoden Rd Mfg housing Fredonia 11-1-9.2 Acres: 9.50 East: 951556 North: 868748 Deed Book: 2198 Page: 00261 Full Market Value:	2,340 13,700 67,025	ACCT BILL 5321 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	13,700 13,700 13,700 13,700 13,700 13,700	316.53 237.91 65.91 72.63 6.36 903.41 114.39
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 87,867	ACCT BILL 5322 VETS C/T COUNTY/TOWN $300.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,660 17,660 17,660 17,660 17,660 17,960	408.03 306.68 84.97 93.63 8.20 149.96

065889-164.00-3-2
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,364.36
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,364.36
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,364.36**

065889-164.00-3-3
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,717.14**

065889-164.00-3-4
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,051.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,051.47
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,051.47**

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
065889-164.00-3-5 John David John Cynthia 8535 Spoden Rd Cassadaga, NY 14718	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 55,577	ACCT BILL 5323 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,360 11,360 11,360 11,360 11,360 11,360	 262.47 197.28 54.66 60.23 5.28 94.85
065889-164.00-3-6 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718	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 85,812	ACCT BILL 5324 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,540 17,540 17,540 17,540 17,540 17,540	 405.26 304.60 84.39 92.99 8.15 146.46
065889-164.00-3-7 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718 Bank: 0658	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 4,110	ACCT BILL 5325 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 840 840 840 840 840 840	 19.41 14.59 4.04 4.45 0.39 7.01

065889-164.00-3-5
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $681.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $681.52
Reference: 3528
Due Date #1: 02/10/2012
Amount Due: **$674.77**

065889-164.00-3-6
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,041.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,041.85
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,041.85**

065889-164.00-3-7
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $49.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.89
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$49.89**

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
065889-164.00-3-8 Jackson Annette 8525 Spoden Rd Cassadaga, NY 14718	Spoden Rd Res vac land Cassadaga Valley 11-1-49.2.2	 550 550		ACCT BILL 5326
Bank: 0658	Acres: 0.20 East: 950880 North: 866494 Deed Book: 2301 Page: 518 Full Market Value:	2,691	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	550 12.71 550 9.55 550 2.65 550 2.92 550 0.26 550 4.59
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $32.68 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.68 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$32.68**
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	 1,050 1,050		ACCT BILL 5327
Bank: 0658	Acres: 0.40 East: 950854 North: 866405 Deed Book: 2485 Page: 501 Full Market Value:	5,137	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,050 24.26 1,050 18.23 1,050 5.05 1,050 5.57 1,050 0.49 1,050 8.77
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $62.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $62.37 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$62.37**
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	 1,670 20,380		ACCT BILL 5328
Bank: 0658	Lot Dimensions 100.00 x 150.00 East: 950824 North: 866295 Deed Book: 2485 Page: 501 Full Market Value:	99,706	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,380 470.87 20,380 353.92 20,380 98.05 20,380 108.05 20,380 9.47 20,380 170.17
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,210.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,210.53 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$1,210.53**

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
065889-164.00-3-11 McClain Rory McClain Rochelle 24724 Clear Creek Rd Darrington, WA 98241	8513 Route 60 1 Family Res Cassadaga Valley 11-1-50 Acres: 1.00 East: 950781 North: 866136 Deed Book: 2706 Page: 327 Full Market Value:	3,000 7,340 35,910	ACCT BILL 5329 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,340 7,340 7,340 7,340 7,340 7,340	169.59 127.47 35.31 38.91 3.41 61.29 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $435.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $435.98 Reference: bank check Due Date #1: 02/10/2012 Amount Due: **$435.98**
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 31,180 152,544	ACCT BILL 5330 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,180 31,180 31,180 31,180 31,180 31,180	720.40 541.47 150.01 165.30 14.48 260.35 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,852.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,852.01 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,852.01**
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 99,755	ACCT BILL 5331 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,390 20,390 20,390 20,390 20,390 20,390	471.10 354.09 98.10 108.10 9.47 170.25 Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,211.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,211.11 Reference: 827 Due Date #1: 02/10/2012 Amount Due: **$1,211.11**

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
065889-164.00-3-14 Vahl Jennifer L Vahl Eric R 8442 Route 60 PO Box 115 Fredonia, NY 14063	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 22,200 108,611	ACCT BILL 5332 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,200 22,200 22,200 22,200 22,200 22,200	512.92 385.52 106.81 117.69 10.31 185.37
Bank: 0658					
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 64,481	ACCT BILL 5333 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,180 13,180 13,180 13,180 13,180 13,180	304.52 228.88 63.41 69.87 6.12 110.05
Bank: 0658					
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 15,130 74,022	ACCT BILL 5334 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,130 15,130 15,130 15,130 15,130 15,130	349.57 262.75 72.79 80.21 7.03 126.33

065889-164.00-3-14
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,318.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,318.62
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,318.62**

065889-164.00-3-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $782.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $782.85
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$782.85**

065889-164.00-3-16
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $898.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $898.68
Reference: 987
Due Date #1: 02/10/2012
Amount Due: **$898.68**

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
065889-164.00-3-17 Vahl Jennifer L Vahl Eric R 8442 Route 60 PO Box 115 Cassadaga, NY 14718	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 7,094	ACCT BILL 5335 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,450 1,450 1,450 1,450 1,450 1,450	33.50 25.18 6.98 7.69 0.67 12.11
Bank: 0658					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $86.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $86.13 Reference: 695/M Due Date #1: 02/10/2012 Amount Due: **$86.13**
065889-164.00-3-18 Waag Thomas R & Janie M 6711 Main St Cherry Creek, NY 14723	Route 60 Res vac land Cassadaga Valley 11-1-32.1 Acres: 42.30 East: 949921 North: 864636 Deed Book: 2520 Page: 963 Full Market Value:	1,690 1,690 8,268	ACCT BILL 5336 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,690 1,690 1,690 1,690 1,690 1,690	39.05 29.35 8.13 8.96 0.78 14.11
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $100.38 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $100.38 Reference: 4345 Due Date #1: 02/10/2012 Amount Due: **$100.38**
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 42,290 206,898	ACCT BILL 5337 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	42,290 42,290 42,290 42,290 42,290 42,290	977.09 734.41 203.47 224.20 19.64 353.11
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,511.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,511.92 Reference: 1430 Due Date #1: 02/10/2012 Amount Due: **$2,511.92**

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
065889-164.00-3-20 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 2,510 12,280	ACCT BILL 5338 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,510 2,510 2,510 2,510 2,510 2,510	 57.99 43.59 12.08 13.31 1.17 20.96
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $154.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: $154.08 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$149.10**
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 51,859	ACCT BILL 5339 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,600 10,600 10,600 10,600 10,600 10,600	 244.91 184.08 51.00 56.20 4.92 88.51
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $629.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $629.62 Reference: 2842 Due Date #1: 02/10/2012 Amount Due: **$629.62**
065889-164.00-3-22 The DDEG Family Irrevocable Trust 206 Bluff Holw San Antonio, TX 78216	8345 Route 60 Mfg hsing pk Cassadaga Valley 14-1-11 Acres: 17.80 East: 950200 North: 863552 Deed Book: 2510 Page: 314 Full Market Value:	5,340 38,240 187,084	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5340 $5,000.00 33,240 33,240 33,240 33,240 33,240 38,240	 768.00 577.24 159.92 176.22 15.44 319.30
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $2,016.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,016.12 Reference: 1459 Due Date #1: 02/10/2012 Amount Due: **$2,016.12**

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
065889-164.00-3-23 Bemus et al Donald E 8080 Glasgow Rd Cassadaga, NY 14718	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 12,231	ACCT BILL 5341 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,500 2,500 2,500 2,500 2,500 2,500	57.76 43.41 12.03 13.25 1.16 20.87
065889-164.00-3-24 Johnson Ronald R 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: 2701 Page: 242 Full Market Value:	140 140 685	ACCT BILL 5342 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	140 140 140 140 140 140	3.23 2.43 0.67 0.74 0.07 1.17
065889-164.00-3-25 Waag Thomas R Waag Janie M 6711 Main St Cherry Creek, NY 14723	Route 60 Cottages Cassadaga Valley 14-1-10 Acres: 34.40 East: 949486 North: 864103 Deed Book: 2520 Page: 963 Full Market Value:	5,920 24,010 117,466	ACCT BILL 5343 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,010 24,010 24,010 24,010 24,010 24,010	554.74 416.96 115.52 127.29 11.15 200.48

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $148.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $148.48
Reference: 2515
Due Date #1: 02/10/2012
Amount Due: **$148.48**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $8.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.31
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$8.31**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,426.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,426.14
Reference: 4345
Due Date #1: 02/10/2012
Amount Due: **$1,426.14**

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
065889-164.00-3-26 Johnson Ronald R 8470 Glasgow Rd Cassadaga, NY 14718	8470 Glasgow Rd 1 Family Res Cassadaga Valley 11-1-33 Acres: 4.80 East: 947946 North: 864640 Deed Book: 2701 Page: 242 Full Market Value:	1,690 24,550 120,108	ACCT BILL 5344 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,550 24,550 24,550 24,550 24,550 24,550	567.22 426.33 118.11 130.15 11.40 204.99
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,458.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,458.20 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$1,458.20**
065889-164.00-3-27 Johnson Richard K 8084 Glasgow Rd Cassadaga, NY 14718	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: 1846 Page: 00006 Full Market Value:	1,720 1,720 8,415	ACCT BILL 5345 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,720 1,720 1,720 1,720 1,720 1,720	39.74 29.87 8.28 9.12 0.80 14.36
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $102.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $102.17 Reference: 3556 Due Date #1: 02/10/2012 Amount Due: **$102.17**
065889-164.00-3-28 Waag Thomas R & Janie M 6711 Main St 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: 2520 Page: 963 Full Market Value:	80 80 391	ACCT BILL 5346 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	80 80 80 80 80 80	1.85 1.39 0.38 0.42 0.04 0.67
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $4.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.75 Reference: 4345 Due Date #1: 02/10/2012 Amount Due: **$4.75**

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
065889-164.00-3-29.1 Jarvis Linda J 8552 Glasgow Rd Cassadaga, NY 14718	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 17,906	ACCT 5347 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	3,660 3,660 3,660 3,660 3,660 3,660	84.56 63.56 17.61 19.40 1.70 317.40 30.56
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 33,740 165,068	ACCT 5348 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	779.55 585.93 162.33 178.87 15.67 281.72
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 27,540 134,736	ACCT 5349 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	27,540 27,540 27,540 27,540 27,540 27,540	636.30 478.26 132.50 146.00 12.79 1,856.71 229.95

065889-164.00-3-29.1
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $534.79
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $534.79
Reference: 143
Due Date #1: 02/10/2012
Amount Due: **$534.79**

065889-164.00-3-29.2
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,004.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,004.07
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$2,004.07**

065889-164.00-3-29.3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $3,492.51
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,492.51
Reference: 143
Due Date #1: 02/10/2012
Amount Due: **$3,492.51**

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
065889-164.00-3-30 Pletts Diana Pletts Dennis 1003 Russel 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 6,018	ACCT BILL 5350 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,230 1,230 1,230 1,230 1,230 1,230	 28.42 21.36 5.92 6.52 0.57 106.66 10.27
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $181.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $181.52 Reference: 3053 Due Date #1: 02/10/2012 Amount Due: **$179.72**
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 4,660 22,798	ACCT BILL 5351 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,660 4,660 4,660 4,660 4,660 4,660	 107.67 80.93 22.42 24.71 2.16 38.91
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $276.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $276.80 Reference: 3525 Due Date #1: 02/10/2012 Amount Due: **$276.80**
065889-165.00-1-1 Valentine Kevin S 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: 2315 Page: 960 Bank: 0658 Full Market Value:	1,570 10,240 50,098	ACCT BILL 5352 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,240 10,240 10,240 10,240 10,240 10,240	 236.59 177.83 49.27 54.29 4.76 85.50
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $608.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $608.24 Reference: 600611/CommBank Due Date #1: 02/10/2012 Amount Due: **$608.24**

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
065889-165.00-1-2 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 8,562	ACCT BILL 5353 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,750 1,750 1,750 1,750 1,750 1,750	 40.43 30.39 8.42 9.28 0.81 14.61

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $103.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $103.94
Reference: 4780
Due Date #1: 02/10/2012
Amount Due: **$103.94**

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
065889-165.00-1-3 Noel John V Panzica-Noel Norahlene 8853 Shumla Rd Fredonia, NY 14063	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 2,299	ACCT BILL 5354 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 470 470 470 470 470 470	 10.86 8.16 2.26 2.49 0.22 3.92

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $27.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.91
Reference: 2025
Due Date #1: 02/10/2012
Amount Due: **$27.91**

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
065889-165.00-1-4 Noel John V Panzica-Noel Norahlene 8853 Shumla Rd Fredonia, NY 14063	8871 Shumla Rd 1 Family Res Fredonia 19-2-5 Acres: 0.50 East: 954982 North: 870404 Deed Book: 2595 Page: 255 Full Market Value:	900 7,380 36,106	ACCT BILL 5355 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,380 7,380 7,380 7,380 7,380 7,380	 170.51 128.16 35.51 39.13 3.43 61.62

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $438.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $438.36
Reference: 2025
Due Date #1: 02/10/2012
Amount Due: **$438.36**

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
065889-165.00-1-6 Mekus Garret 8880 Shumla Rd Fredonia, NY 14063	8880 Shumla Rd 1 Family Res Fredonia 19-4-2 Acres: 4.00 East: 955138 North: 870800 Deed Book: 2456 Page: 823 Full Market Value:	1,620 6,590 32,241	ACCT BILL 5356 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,590 6,590 6,590 6,590 6,590 6,590	152.26 114.44 31.71 34.94 3.06 55.03
Bank: 0658					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $391.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $391.44 Reference: 5184/CitiMort Due Date #1: 02/10/2012 Amount Due: **$391.44**
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 73,728	ACCT BILL 5357 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,070 15,070 15,070 15,070 15,070 15,070	348.19 261.70 72.50 79.89 7.00 125.83
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $895.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $895.11 Reference: 10890 Due Date #1: 02/10/2012 Amount Due: **$895.11**
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 21,350 104,452	VETS 25% C COUNTY ACCT BILL 5358 $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,306 19,306 19,306 21,350 21,350 21,350	446.06 335.27 92.88 113.19 9.92 178.27
Bank: 0658					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $1,175.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,175.59 Reference: 572866-Navy Federal Due Date #1: 02/10/2012 Amount Due: **$1,175.59**

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
065889-165.00-1-9 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 20,930 102,397	ACCT BILL 5359 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 20,930 483.58 20,930 363.47 20,930 100.70 20,930 110.96 20,930 9.72 1,766.26 20,930 174.76
065889-165.00-1-10 Buckley James B Buckley Thomas 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: 2421 Page: 381 Full Market Value:	 650 650 3,180	ACCT BILL 5360 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 650 15.02 650 11.29 650 3.13 650 3.45 650 0.30 650 5.43
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 60,616	ACCT BILL 5361 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,390 286.27 12,390 215.16 12,390 59.61 12,390 65.69 12,390 5.75 12,390 103.45

065889-165.00-1-9
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,009.45**

065889-165.00-1-10
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $38.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $38.62
Reference: 2396
Due Date #1: 02/10/2012
Amount Due: **$38.62**

065889-165.00-1-11
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $735.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $735.93
Reference: 5345
Due Date #1: 02/10/2012
Amount Due: **$735.93**

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
065889-165.00-1-12 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:	 100 100 489	ACCT BILL 5362 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 0.83

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.94
Reference: 5345
Due Date #1: 02/10/2012
Amount Due: **$5.94**

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
065889-165.00-1-13 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 96,526	ACCT BILL 5363 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,730 19,730 19,730 19,730 19,730 19,730	 455.85 342.63 94.92 104.60 9.16 164.74

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,171.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,171.90
Reference: 117924
Due Date #1: 02/10/2012
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
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 45,401	ACCT BILL 5364 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,280 9,280 9,280 9,280 9,280 9,280	 214.41 161.16 44.65 49.20 4.31 77.49

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $551.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $551.22
Reference: 0367
Due Date #1: 02/10/2012
Amount Due: **$551.22**

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
065889-165.00-1-15 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 25,380 124,168	ACCT BILL 5365 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,380 25,380 25,380 25,380 25,380 25,380	 586.40 440.75 122.11 134.55 11.79 211.92
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,507.52 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,507.52 Reference: CUC Due Date #1: 02/10/2012 Amount Due: **$1,507.52**
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 2,593	ACCT BILL 5366 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 530 530 530 530 530 530	 12.25 9.20 2.55 2.81 0.25 63.25 4.43
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $94.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $94.74 Reference: 107 Due Date #1: 02/10/2012 Amount Due: **$94.74**
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 36,130 176,761	ACCT BILL 5367 VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 34,086 34,086 34,086 36,130 36,130 36,130	 787.54 591.94 163.99 191.54 16.78 301.68
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,053.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,053.47 Reference: 4526/LS Due Date #1: 02/10/2012 Amount Due: **$2,053.47**

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
065889-165.00-1-19 Gloss Norma 8493 Shumla Rd Cassadaga, NY 14718	8493 Shumla Rd 1 Family Res Fredonia 11-1-16.2 Acres: 1.10 East: 955632 North: 864598 Deed Book: 2127 Page: 00444 Full Market Value:	 1,510 8,910 43,591	ACCT BILL 5368 AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $4,455.00 $4,455.00 4,455 4,455 4,455 4,455 4,455 8,910	 102.93 77.37 21.43 23.62 2.07 74.40
Bank: 0658					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $301.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $301.82 Reference: 9002815417/WF Due Date #1: 02/10/2012 Amount Due: **$301.82**
065889-165.00-1-20 Gloss Norma 8493 Shumla 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: 2286 Page: 30 Full Market Value:	 70 70 342	ACCT BILL 5369 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 70 70 70 70 70 70	 1.62 1.22 0.34 0.37 0.03 0.58
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $4.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $4.16 Reference: 9002810647/WF Due Date #1: 02/10/2012 Amount Due: **$4.16**
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 23,330 114,139	ACCT BILL 5370 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,330 23,330 23,330 23,330 23,330 23,330	 539.03 405.15 112.24 123.68 10.84 194.80
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,385.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,385.74 Reference: 5512 Due Date #1: 02/10/2012 Amount Due: **$1,385.74**

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
065889-165.00-1-22 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 32,241	ACCT BILL 5371 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,590 6,590 6,590 6,590 6,590 6,590	 152.26 114.44 31.71 34.94 3.06 55.03

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $391.44
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $391.44
Reference: 1430
Due Date #1: 02/10/2012
Amount Due: **$391.44**

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
065889-165.00-1-23.1 Bouquin Dennis A 3802 Bard Rd Cassadaga, NY 14718	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 32,632	ACCT BILL 5372 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,670 6,670 6,670 6,670 6,670 6,670	 154.11 115.83 32.09 35.36 3.10 55.69

Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $404.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $404.10
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$396.18**

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
065889-165.00-1-23.2 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 23,310 114,041	ACCT BILL 5373 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 23,310 23,310 23,310 23,310 23,310 23,310	 538.57 404.80 112.15 123.58 10.83 2,050.28 194.63

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,434.84**

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
065889-165.00-1-24 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 71,967	ACCT BILL 5374 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,710 14,710 14,710 14,710 14,710 14,710	 339.87 255.45 70.77 77.99 6.83 122.83
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 35,390 173,141	ACCT BILL 5375 FARM SILOS CO/TOWN/SC $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	 813.05 611.11 169.31 186.56 16.34 293.83
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 41,683	ACCT BILL 5376 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,520 8,520 8,520 8,520 8,520 8,520	 196.85 147.96 40.99 45.17 3.96 71.14

065889-165.00-1-24
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $873.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $873.74
Reference: 115
Due Date #1: 02/10/2012
Amount Due: **$873.74**

065889-165.00-1-25
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,090.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,090.20
Reference: 6325
Due Date #1: 02/10/2012
Amount Due: **$2,090.20**

065889-165.00-1-26
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $506.07
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $506.07
Reference: 1642
Due Date #1: 02/10/2012
Amount Due: **$506.07**

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
065889-165.00-1-27 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 26,272	ACCT BILL 5377 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,370 5,370 5,370 5,370 5,370 5,370	 124.07 93.26 25.84 28.47 2.49 44.84
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 71,820	ACCT BILL 5378 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,680 14,680 14,680 14,680 14,680 14,680	 339.18 254.93 70.63 77.83 6.82 122.57
065889-165.00-1-29 Prentiss Bryon S 8845 Shumla Rd Fredonia, NY 14063	8845 Shumla Rd Seasonal 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 60,127	ACCT BILL 5379 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,290 12,290 12,290 12,290 12,290 12,290	 283.96 213.43 59.13 65.16 5.71 102.62

065889-165.00-1-27
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $318.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $318.97
Reference: 289
Due Date #1: 02/10/2012
Amount Due: **$318.97**

065889-165.00-1-28
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $871.96
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $871.96
Reference: 289
Due Date #1: 02/10/2012
Amount Due: **$871.96**

065889-165.00-1-29
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $730.01
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $730.01
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$730.01**

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
065889-165.00-1-30 Noel John V Panzica-Noel Norahlene 8853 Shumla Rd Fredonia, NY 14063	8853 Shumla Rd 1 Family Res Fredonia Canadaway Creek Forms Par Of Western Boundary Of Pa 19-2-8.1 Acres: 75.20 East: 953831 North: 870240 Deed Book: 2595 Page: 255 Full Market Value:	8,330 54,880 268,493	ACCT BILL 5380 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 54,880 54,880 54,880 54,880 54,880 54,880	 1,267.98 953.04 264.04 290.95 25.49 458.24
065889-165.00-2-5 Mekus Garret 8880 Shumla Rd Fredonia, NY 14063	Shumla Rd Res vac land Fredonia 19-4-1 Lot Dimensions 70.00 x 48.00 East: 0 North: 0 Deed Book: 2456 Page: 823 Full Market Value:	170 170 832	ACCT BILL 5381 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 170 170 170 170 170 170	 3.93 2.95 0.82 0.90 0.08 20.29 1.42
065889-179.00-2-1.1 Dohre Dirk Dohre Katharine 1070 Means Rd New Wilmington, PA 16142	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 23,320 114,090	ACCT BILL 5382 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 23,320 23,320 23,320 23,320 23,320 23,320	 538.80 404.97 112.20 123.63 10.83 194.72

065889-165.00-1-30
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $3,259.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,259.74
Reference: 2025
Due Date #1: 02/10/2012
Amount Due: **$3,259.74**

065889-165.00-2-5
Delinquent: No
Date Paid/Returned: 02/28/2012
Amount Paid/Returned: $30.69
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $30.69
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$30.39**

065889-179.00-2-1.1
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $1,414.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,414.85
Reference: 107
Due Date #1: 02/10/2012
Amount Due: **$1,385.15**

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
065889-179.00-2-1.2 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 5,431	ACCT 5383 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,110 1,110 1,110 1,110 1,110 1,110	 25.65 19.28 5.34 5.88 0.52 9.27
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 5,479	ACCT 5384 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,120 1,120 1,120 1,120 1,120 1,120	 25.88 19.45 5.39 5.94 0.52 9.35
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 6,115	ACCT 5385 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,250 1,250 1,250 1,250 1,250 1,250	 28.88 21.71 6.01 6.63 0.58 10.44

065889-179.00-2-1.2
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $65.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $65.94
Reference: 1165
Due Date #1: 02/10/2012
Amount Due: **$65.94**

065889-179.00-2-2
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $66.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.53
Reference: 2065
Due Date #1: 02/10/2012
Amount Due: **$66.53**

065889-179.00-2-3
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $74.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $74.25
Reference: 2065
Due Date #1: 02/10/2012
Amount Due: **$74.25**

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
065889-179.00-2-5 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 4,256	ACCT BILL 5386 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 870 870 870 870 870 870	 20.10 15.11 4.19 4.61 0.40 7.26
065889-179.00-2-6 Eagle Forest Products Inc 2604 Lakeview Rd Lakeview, NY 14085	Chautauqua Rd Rural vacant Brocton 12-1-30 Acres: 38.60 East: 925170 North: 857810 Deed Book: 2458 Page: 470 Full Market Value:	 3,460 3,460 16,928	ACCT BILL 5387 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 3,460 3,460 3,460 3,460 3,460 3,460	 79.94 60.09 16.65 18.34 1.61 471.84 28.89
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 7,730	ACCT BILL 5388 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,580 1,580 1,580 1,580 1,580 1,580	 36.51 27.44 7.60 8.38 0.73 13.19

065889-179.00-2-5
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $51.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $51.67
Reference: 3325
Due Date #1: 02/10/2012
Amount Due: **$51.67**

065889-179.00-2-6
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$677.36**

065889-179.00-2-7
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $93.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $93.85
Reference: 2213/PM
Due Date #1: 02/10/2012
Amount Due: **$93.85**

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
065889-180.00-1-1 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 33,072	ACCT BILL 5389 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,760 6,760 6,760 6,760 6,760 6,760	 156.19 117.39 32.52 35.84 3.14 56.44
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 24,266	ACCT BILL 5390 AG DIST CO/TOWN/SCH $2,250.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,710 2,710 2,710 2,710 2,710 4,960	 62.61 47.06 13.04 14.37 1.26 41.41
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 39,432	ACCT BILL 5391 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,060 8,060 8,060 8,060 8,060 8,060	 186.22 139.97 38.78 42.73 3.74 67.30

065889-180.00-1-1
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $401.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $401.52
Reference: 3020
Due Date #1: 02/10/2012
Amount Due: **$401.52**

065889-180.00-1-2
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $179.75
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $179.75
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$179.75**

065889-180.00-1-3
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $478.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $478.74
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$478.74**

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
065889-180.00-1-4 McKeown Phillip 5823 Route 380 Sinclairville, 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 6,262	ACCT BILL 5392 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,280 1,280 1,280 1,280 1,280 1,280	 29.57 22.23 6.16 6.79 0.59 174.55 10.69
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$250.58**
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 39,139	ACCT BILL 5393 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	 184.84 138.93 38.49 42.41 3.72 285.50 66.80
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$760.69**
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 9,687	ACCT BILL 5394 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,980 1,980 1,980 1,980 1,980 1,980	 45.75 34.38 9.53 10.50 0.92 16.53
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $117.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $117.61 Reference: 1317 Due Date #1: 02/10/2012 Amount Due: **$117.61**

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
065889-180.00-1-7 Rados Charles G 5194 Bayview Rd Hamburg, NY 14075	8316 Kelly Hill Rd Seasonal res Brocton 12-1-13.3 Acres: 2.20 East: 931501 North: 862428 Deed Book: 2379 Page: 814 Full Market Value:	 1,380 3,220 15,753	ACCT BILL 5395 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 3,220	 74.40 55.92 15.49 17.07 1.50 439.12 26.89
065889-180.00-1-8 Rados Charles G 5194 Bayview Rd Hamburg, NY 14075	Kelly Hill Rd Res vac land Brocton Rear Land 12-1-13.6 Acres: 4.20 East: 931888 North: 862430 Deed Book: 2400 Page: 330 Full Market Value:	 210 210 1,027	ACCT BILL 5396 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 210 210 210 210 210	 4.85 3.65 1.01 1.11 0.10 28.63 1.75
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 5,137	ACCT BILL 5397 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,050 1,050 1,050 1,050 1,050	 24.26 18.23 5.05 5.57 0.49 143.19 8.77

065889-180.00-1-7
Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $636.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $636.69
Reference: 1483
Due Date #1: 02/10/2012
Amount Due: **$630.39**

065889-180.00-1-8
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $41.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $41.51
Reference: 129
Due Date #1: 02/10/2012
Amount Due: **$41.10**

065889-180.00-1-9
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $211.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $211.67
Reference: 9838
Due Date #1: 02/10/2012
Amount Due: **$205.56**

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
065889-180.00-1-10 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 31,030 151,810		ACCT BILL 5398	
			Medicaid	31,030	716.94
			County Tax	31,030	538.87
			Community Colleges	31,030	149.29
			Town Tax	31,030	164.51
			ChargeBacks	31,030	14.41
			School Relevy		3,426.09
			Pomf fire prot 1	31,030	259.09

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $5,376.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5,376.58
Reference: 9838
Due Date #1: 02/10/2012
Amount Due: **$5,269.20**

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
065889-180.00-1-11 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 21,000 102,740		ACCT BILL 5399	
			Medicaid	21,000	485.20
			County Tax	21,000	364.68
			Community Colleges	21,000	101.03
			Town Tax	21,000	111.33
			ChargeBacks	21,000	9.75
			Pomf fire prot 1	21,000	175.35

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,247.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,247.34
Reference: 9789
Due Date #1: 02/10/2012
Amount Due: **$1,247.34**

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
065889-180.00-1-12 Guay Ruth Alice 100 Brownliegh St Unit 236 Welland Ontario, Canada L3BSV8	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 41,634		ACCT BILL 5400	
			Medicaid	8,510	196.62
			County Tax	8,510	147.78
			Community Colleges	8,510	40.94
			Town Tax	8,510	45.12
			ChargeBacks	8,510	3.95
			Pomf fire prot 1	8,510	71.06

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $505.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $505.47
Reference: 1051
Due Date #1: 02/10/2012
Amount Due: **$505.47**

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
065889-180.00-1-13 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 34,051	ACCT BILL 5401 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,960 6,960 6,960 6,960 6,960 6,960	 160.81 120.87 33.49 36.90 3.23 58.11
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $413.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $413.41 Reference: 9789 Due Date #1: 02/10/2012 Amount Due: **$413.41**
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 44,100 215,753	ACCT BILL 5402 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 44,100 44,100 44,100 44,100 44,100 44,100	 1,018.91 765.84 212.17 233.80 20.48 368.23
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $2,619.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,619.43 Reference: 3428 Due Date #1: 02/10/2012 Amount Due: **$2,619.43**
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 3,620	ACCT BILL 5403 AG DIST CO/TOWN/SCH Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 740 740 740 740 740 740	 17.10 12.85 3.56 3.92 0.34 6.18
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $43.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $43.95 Reference: 138 Due Date #1: 02/10/2012 Amount Due: **$43.95**

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
065889-180.00-1-16 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 1,957	ACCT BILL 5404 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	400 400 400 400 400 400	9.24 6.95 1.92 2.12 0.19 3.34
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 45,930 224,706	ACCT BILL 5405 AG BLDG CO/TOWN/SCH AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$8,210.00 $30.00 $3,350.00 34,340 34,340 34,340 34,340 34,340 42,580	793.41 596.35 165.22 182.05 15.95 355.53
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 53,278	ACCT BILL 5406 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,890 10,890 10,890 10,890 10,890 10,890	251.61 189.12 52.39 57.73 5.06 90.93

065889-180.00-1-16
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $23.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $23.76
Reference: 6351
Due Date #1: 02/10/2012
Amount Due: **$23.76**

065889-180.00-1-17
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $2,108.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,108.51
Reference: 137
Due Date #1: 02/10/2012
Amount Due: **$2,108.51**

065889-180.00-1-18
Delinquent: No
Date Paid/Returned: 02/17/2012
Amount Paid/Returned: $653.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $653.31
Reference: 3679
Due Date #1: 02/10/2012
Amount Due: **$646.84**

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
065889-180.00-1-19 Brown Norman E Brown Mildred 8331 Evelyn Dr Eden, NY 14057	Fredonia-Stockton Rd Rural vacant Cassadaga Valley 13-1-24 Acres: 20.40 East: 939161 North: 858626 Deed Book: 1683 Page: 00226 Full Market Value:	1,020 1,020 4,990	ACCT BILL 5407 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,020 1,020 1,020 1,020 1,020 1,020	 23.57 17.71 4.91 5.41 0.47 8.52
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $60.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.59 Reference: 2432 Due Date #1: 02/10/2012 Amount Due: **$60.59**
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 12,035	ACCT BILL 5408 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,460 2,460 2,460 2,460 2,460 2,460	 56.84 42.72 11.84 13.04 1.14 20.54
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $146.12 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $146.12 Reference: 2004 Due Date #1: 02/10/2012 Amount Due: **$146.12**
065889-180.00-1-21 Torres Nancy L 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: 2692 Page: 423 Full Market Value:	5,830 28,120 137,573	ACCT BILL 5409 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,120 28,120 28,120 28,120 28,120 28,120	 649.70 488.33 135.29 149.08 13.06 234.80
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,670.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,670.26 Reference: 1462 Due Date #1: 02/10/2012 Amount Due: **$1,670.26**

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
065889-180.00-1-22 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 18,102	ACCT BILL 5410 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,700 3,700 3,700 3,700 3,700 3,700	 85.49 64.25 17.80 19.62 1.72 30.89
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $219.77 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $219.77 Reference: 281 Due Date #1: 02/10/2012 Amount Due: **$219.77**
065889-180.00-1-23 Brown Phillip N 78 Hi View Ter West Seneca, NY 14224	Fredonia-Stockton Rd Res vac land Cassadaga Valley 13-1-26.2.2 Acres: 10.00 East: 937785 North: 857703 Deed Book: Page: Full Market Value:	2,150 2,150 10,519	ACCT BILL 5411 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,150 2,150 2,150 2,150 2,150 2,150	 49.67 37.34 10.34 11.40 1.00 17.95
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $127.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $127.70 Reference: 627/pm Due Date #1: 02/10/2012 Amount Due: **$127.70**
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 13,894	ACCT BILL 5412 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 2,840 2,840 2,840 2,840 2,840 2,840	 65.62 49.32 13.66 15.06 1.32 246.28 23.71
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$414.97**

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
065889-180.00-1-25 Reinard John T 10753 Prospect St Gowanda, NY 14070	8021 Fredonia-Stockton Rd Seasonal res Cassadaga Valley 13-1-27.2.3.2 Acres: 3.00 East: 937392 North: 858255 Deed Book: 2714 Page: 617 Full Market Value:	2,720 16,640 81,409	ACCT BILL 5413 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,640 16,640 16,640 16,640 16,640 16,640	384.46 288.97 80.06 88.22 7.73 138.94
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 74,755	ACCT BILL 5414 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,280 15,280 15,280 15,280 15,280 15,280	353.04 265.35 73.51 81.01 7.10 127.58
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 28,390 138,894	ACCT BILL 5415 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,390 28,390 28,390 28,390 28,390 28,390	655.94 493.02 136.59 150.51 13.19 237.05

065889-180.00-1-25
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $988.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $988.38
Reference: 1298
Due Date #1: 02/10/2012
Amount Due: **$988.38**

065889-180.00-1-26
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $907.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $907.59
Reference: 229
Due Date #1: 02/10/2012
Amount Due: **$907.59**

065889-180.00-1-27
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,686.30
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,686.30
Reference: 228
Due Date #1: 02/10/2012
Amount Due: **$1,686.30**

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
065889-180.00-1-28 Heinold Joyce R Brown Frank L N Attn: Norman/ Mildred Brown 8331 Evelyn Dr Eden, NY 14057	8120 Fredonia-Stockton Rd Rural res Cassadaga Valley 13-1-26.2.1 Acres: 32.60 East: 938186 North: 858716 Deed Book: Page: Full Market Value:	5,330 15,960 78,082	ACCT BILL 5416 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,960 15,960 15,960 15,960 15,960 15,960	368.75 277.16 76.79 84.61 7.41 133.26
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 13-1-27.1 Acres: 4.00 East: 937857 North: 859310 Deed Book: 2596 Page: 478 Full Market Value:	2,150 6,040 29,550	ACCT BILL 5417 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,040 6,040 6,040 6,040 6,040 6,040	139.55 104.89 29.06 32.02 2.81 50.43
065889-180.00-1-30 Raab Virve Linda Kotka Kalju Attn: Aleksander Kotka 150 Gettysburg Tonawanda, NY 14223	Fredonia-Stockton Rd Seasonal res Cassadaga Valley 13-1-27.2.1 Acres: 13.50 East: 937761 North: 859942 Deed Book: 2480 Page: 996 Full Market Value:	3,250 16,280 79,648	ACCT BILL 5418 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,280 16,280 16,280 16,280 16,280 16,280	376.14 282.72 78.33 86.31 7.56 135.93

065889-180.00-1-28
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $947.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $947.98
Reference: 2431
Due Date #1: 02/10/2012
Amount Due: **$947.98**

065889-180.00-1-29
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $358.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $358.76
Reference: 1570
Due Date #1: 02/10/2012
Amount Due: **$358.76**

065889-180.00-1-30
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $988.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $988.33
Reference: 214
Due Date #1: 02/10/2012
Amount Due: **$966.99**

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
065889-180.00-1-31 Raab Melvin A Raab Kristina Lea 30 Koster Row Amherst, NY 14226	Fredonia-Stockton Rd Res vac land Cassadaga Valley 13-1-27.2.4 Acres: 13.50 East: 937488 North: 859338 Deed Book: 2426 Page: 598 Full Market Value:	3,250 3,250 15,900	ACCT BILL 5419 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,250 3,250 3,250 3,250 3,250 3,250	 75.09 56.44 15.64 17.23 1.51 27.14
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $193.05 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $193.05 Reference: 6268 Due Date #1: 02/10/2012 Amount Due: **$193.05**
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 30,940 151,370	ACCT BILL 5420 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 30,940 30,940 30,940 30,940 30,940 30,940	 714.86 537.30 148.86 164.03 14.37 2,151.57 258.34
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,989.33**
065889-180.00-1-33 Palmer Gale Palmer Sharon 4684 Bacheller Rd Stockton, NY 14784	4684 Bacheller Rd 1 Family Res Cassadaga Valley 13-1-28 Acres: 5.50 East: 936703 North: 856933 Deed Book: Page: Full Market Value:	1,730 11,870 58,072	ACCT BILL 5421 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,870 11,870 11,870 11,870 11,870 11,870	 274.25 206.13 57.11 62.93 5.51 99.11
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $705.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $705.04 Reference: 2467 Due Date #1: 02/10/2012 Amount Due: **$705.04**

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
065889-180.00-1-34 Palmer Gale B Palmer Sharon L 4684 Bacheller Rd Stockton, NY 14784	Bacheller Rd Res vac land Cassadaga Valley 13-1-29 Acres: 1.00 East: 936251 North: 856870 Deed Book: 1705 Page: 00250 Full Market Value:	 750 750 3,669	ACCT BILL 5422 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	 17.33 13.02 3.61 3.98 0.35 6.26
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $44.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.55 Reference: 2467 Due Date #1: 02/10/2012 Amount Due: **$44.55**
065889-180.00-1-35 Johnson Scott T 4750 Bacheller Rd Stockton, NY 14784	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 21,920 107,241	ACCT BILL 5423 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 21,920 21,920 21,920 21,920 21,920 21,920	 506.45 380.66 105.46 116.21 10.18 183.03
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,301.99**
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 67,270	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5424 $1,226.00 12,524 12,524 12,524 13,750 13,750 13,750	 289.36 217.49 60.26 72.90 6.39 114.81
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $761.21 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $761.21 Reference: 6351 Due Date #1: 02/10/2012 Amount Due: **$761.21**

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
065889-180.00-1-37 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 13,699	ACCT BILL 5425 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,800 2,800 2,800 2,800 2,800 2,800	 64.69 48.62 13.47 14.84 1.30 23.38
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $166.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $166.30 Reference: 7611 Due Date #1: 02/10/2012 Amount Due: **$166.30**
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 21,140 103,425	ACCT BILL 5426 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,914 19,914 19,914 21,140 21,140 21,140	 460.11 345.83 95.81 112.07 9.82 176.51
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,200.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,200.15 Reference: 7611 Due Date #1: 02/10/2012 Amount Due: **$1,200.15**
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 20,420 99,902	ACCT BILL 5427 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,420 20,420 20,420 20,420 20,420 20,420	 471.80 354.61 98.24 108.26 9.48 170.50
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,212.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,212.89 Reference: 1563 Due Date #1: 02/10/2012 Amount Due: **$1,212.89**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 23,973	ACCT BILL 5428 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,900 4,900 4,900 4,900 4,900 4,900	 113.21 85.09 23.57 25.98 2.28 40.91

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $291.04
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $291.04
Reference: 7611
Due Date #1: 02/10/2012
Amount Due: **$291.04**

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
065889-180.00-1-41 Luce Brian C Luce Annita R 196 Chestnut St Fredonia, NY 14063	Kelly Hill Rd Rural vacant Brocton 13-1-35 Acres: 12.40 East: 932952 North: 858834 Deed Book: 2646 Page: 886 Full Market Value:	 1,270 1,270 6,213	ACCT BILL 5429 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,270 1,270 1,270 1,270 1,270 1,270	 29.34 22.05 6.11 6.73 0.59 10.60

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $75.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $75.42
Reference: 4648/pm
Due Date #1: 02/10/2012
Amount Due: **$75.42**

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
065889-180.00-1-42.1 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 30,580 149,609	ACCT BILL 5430 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 30,580 30,580 30,580 30,580 30,580 30,580	 706.54 531.05 147.13 162.12 14.20 255.34

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,816.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,816.38
Reference: 3326
Due Date #1: 02/10/2012
Amount Due: **$1,816.38**

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
065889-180.00-1-42.2 Berndt Arden P Berndt Ann 8076 Bear Lake Rd Stockton, NY 14784	8086 Bear Lake Rd Rural vac<10 Cassadaga Valley Rear Parcel 12-1-20 Lot Dimensions 100.00 x 100.00 East: 932337 North: 857233 Deed Book: 268 Page: 426 Full Market Value:	60 60 294	ACCT BILL 5431 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	60 1.39 60 1.04 60 0.29 60 0.32 60 0.03 60 0.50
065889-180.00-1-43 Dorman Dennis G 8165 Kelly Hill Rd Stockton, NY 14784	Kelly Hill Rd 1 Family Res Cassadaga Valley 12-1-17.6.2 Acres: 5.10 East: 931990 North: 860120 Deed Book: 2119 Page: 00413 Full Market Value:	1,660 15,770 77,153	ACCT BILL 5432 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	15,770 364.36 15,770 273.86 15,770 75.87 15,770 83.61 15,770 7.32 1,367.60 15,770 131.68
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 5,577	ACCT BILL 5433 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,140 26.34 1,140 19.80 1,140 5.48 1,140 6.04 1,140 0.53 1,140 9.52

065889-180.00-1-42.2
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $3.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3.57
Reference: 4934
Due Date #1: 02/10/2012
Amount Due: **$3.57**

065889-180.00-1-43
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,304.30**

065889-180.00-1-44
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $67.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $67.71
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$67.71**

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
065889-180.00-1-45 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 1,468	ACCT BILL 5434 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 300 6.93 300 5.21 300 1.44 300 1.59 300 0.14 300 2.50

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $17.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.81
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$17.81**

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
065889-180.00-1-46 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:	180 180 881	ACCT BILL 5435 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 180 4.16 180 3.13 180 0.87 180 0.95 180 0.08 180 1.50

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $10.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.69
Reference: 6577
Due Date #1: 02/10/2012
Amount Due: **$10.69**

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
065889-180.00-1-47 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 70 342	ACCT BILL 5436 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 70 1.62 70 1.22 70 0.34 70 0.37 70 0.03 70 0.58

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $4.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4.16
Reference: 6577
Due Date #1: 02/10/2012
Amount Due: **$4.16**

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
065889-180.00-1-48 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 14,432		ACCT BILL 5437	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,950 2,950 2,950 2,950 2,950 2,950	68.16 51.23 14.19 15.64 1.37 24.63
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $175.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $175.22 Reference: 1677 Due Date #1: 02/10/2012 Amount Due: **$175.22**
065889-180.00-1-49 Frame Lawrence M Frame Cheryl L 8150 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8150 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-17.7.3 Acres: 11.00 East: 930807 North: 858858 Deed Book: 2574 Page: 88 Full Market Value:	 4,240 19,520 95,499		ACCT BILL 5438	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,520 19,520 19,520 19,520 19,520 19,520	451.00 338.98 93.91 103.49 9.07 162.99
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,159.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,159.44 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$1,159.44**
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 25,978		ACCT BILL 5439	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,310 5,310 5,310 5,310 5,310 5,310	122.69 92.21 25.55 28.15 2.47 44.34
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $315.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $315.41 Reference: 6577 Due Date #1: 02/10/2012 Amount Due: **$315.41**

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
065889-180.00-1-51 Nixon Edward King Marcia 8162 Bear Lake Rd Stockton, NY 14784	8162 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-18	 1,300 16,310		ACCT BILL 5440	
Bank: 0658	Lot Dimensions 68.00 x 165.00 East: 930175 North: 858745 Deed Book: 2334 Page: 298 Full Market Value:	 79,795	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,310 16,310 16,310 16,310 16,310 16,310	376.84 283.24 78.47 86.47 7.57 136.18

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $968.77
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $968.77
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$968.77**

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
065889-180.00-1-52 Nixon Edward King Marcia 8162 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.8.2	 500 500		ACCT BILL 5441	
Bank: 0658	Lot Dimensions 100.00 x 215.00 East: 930213 North: 858827 Deed Book: 1729 Page: 00251 Full Market Value:	 2,446	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	500 500 500 500 500 500	11.55 8.68 2.41 2.65 0.23 4.17

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $29.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.69
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$29.69**

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
065889-180.00-1-54 Dorsett Mary Ellen Attn: Brautigam & Brautigam 32 White St Fredonia, NY 14063	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.1	 3,590 3,590		ACCT BILL 5442	
	Acres: 59.40 East: 929726 North: 858166 Deed Book: Page: Full Market Value:	 17,564	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,590 3,590 3,590 3,590 3,590 3,590	82.95 62.34 17.27 19.03 1.67 29.98

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $213.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $213.24
Reference: 12738/pm
Due Date #1: 02/10/2012
Amount Due: **$213.24**

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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
065889-180.00-1-55 Zollinger Louis A Milestrip Rd S Dayton, NY 14138	Bear Lake Rd Rural vacant Brocton 12-1-24 Acres: 51.40 East: 928634 North: 858561 Deed Book: 2215 Page: 00494 Full Market Value:	2,770 2,770 13,552	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT 2,770 2,770 2,770 2,770 2,770 2,770	BILL 5443 64.00 48.10 13.33 14.69 1.29 377.74 23.13
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 25,440	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT 5,200 5,200 5,200 5,200 5,200 5,200	BILL 5444 120.14 90.30 25.02 27.57 2.42 709.11 43.42
065889-180.00-1-57 Eckstrom Ruth Travis 8201 Bear Lake Rd Stockton, NY 14784	8201 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-22 Lot Dimensions 75.00 x 160.00 East: 929220 North: 859261 Deed Book: 1884 Page: 00364 Full Market Value:	800 10,820 52,935	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT 10,820 10,820 10,820 10,820 10,820 10,820	BILL 5445 249.99 187.90 52.06 57.36 5.03 90.34

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $542.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $542.28
Reference: 418
Due Date #1: 02/10/2012
Amount Due: **$542.28**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,017.98**

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $642.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $642.68
Reference: 1737/pm
Due Date #1: 02/10/2012
Amount Due: **$642.68**

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
065889-180.00-1-58 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 6,409	ACCT BILL 5446 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,310 30.27 1,310 22.75 1,310 6.30 1,310 6.95 1,310 0.61 1,310 10.94 Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $77.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $77.82 Reference: 6577 Due Date #1: 02/10/2012 Amount Due: **$77.82**
065889-180.00-1-59 Schauman Dustin Kumpf Jenine 8202 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8202 Bear Lake Rd 1 Family Res Cassadaga Valley 12-1-17.4.3 Acres: 3.00 East: 929496 North: 859601 Deed Book: 2442 Page: 550 Full Market Value:	 1,600 14,340 70,157	ACCT BILL 5447 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,340 331.32 14,340 249.03 14,340 68.99 14,340 76.02 14,340 6.66 14,340 119.74 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $851.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $851.76 Reference: CUC Due Date #1: 02/10/2012 Amount Due: **$851.76**
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 4,941	ACCT BILL 5448 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,010 23.34 1,010 17.54 1,010 4.86 1,010 5.35 1,010 0.47 1,010 8.43 Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $59.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $59.99 Reference: 6577 Due Date #1: 02/10/2012 Amount Due: **$59.99**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.00-1-61 Couchman Clifford Couchman Marie 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: 2453 Page: 75 Full Market Value:	1,820 6,850 33,513	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5449 6,850 6,850 6,850 6,850 6,850 6,850	 158.27 118.96 32.96 36.32 3.18 57.20

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $406.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $406.89
Reference: 2633
Due Date #1: 02/10/2012
Amount Due: **$406.89**

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
065889-180.00-1-62 McCloskey Richard N 8235 Bear Lake Rd PO Box 160 Stockton, NY 14784	8235 Bear Lake Rd 1 Family Res Brocton 12-1-25 Lot Dimensions 150.00 x 150.00 East: 928566 North: 859885 Deed Book: 2175 Page: 00334 Full Market Value:	1,150 11,650 56,996	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5450 11,650 11,650 11,650 11,650 11,650 11,650	 269.17 202.31 56.05 61.76 5.41 97.27

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $691.97
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $691.97
Reference: 2354
Due Date #1: 02/10/2012
Amount Due: **$691.97**

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
065889-180.00-1-63 Freeman Keith B Freeman Rae E 8226 Kelly Hill Rd Stockton, NY 14784	8226 Kelly Hill Rd Dairy farm Brocton 12-1-15 Acres: 138.60 East: 929780 North: 861011 Deed Book: 2523 Page: 433 Full Market Value:	12,380 43,280 211,742	ACCT AG DIST CO/TOWN/SCH FARM SILOS CO/TOWN/SC Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5451 $870.00 $8,000.00 34,410 34,410 34,410 34,410 34,410 35,280	 795.03 597.56 165.55 182.43 15.98 294.58

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,051.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $2,051.13
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$2,051.13**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-1 Lederman Robert E 120 Cardinal Dr Williamsville, NY 14221	Bear Lake Rd Seasonal res Cassadaga Valley 20-3-1	 1,150 7,390		ACCT BILL 5452	
Bank: 0658	Lot Dimensions 50.00 x 150.00 East: 931312 North: 858531 Deed Book: 2522 Page: 327 Full Market Value:	 36,155	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,390 7,390 7,390 7,390 7,390 7,390	170.74 128.33 35.55 39.18 3.43 61.70

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $438.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $438.93
Reference: 5517/Chase
Due Date #1: 02/10/2012
Amount Due: **$438.93**

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
065889-180.14-1-2 Bauerle Sandra 43 Monroe Dr Williamsville, NY 14221	8146 Gilbert Dr Res vac land Cassadaga Valley 20-3-2	 720 720		ACCT BILL 5453	
	Lot Dimensions 50.00 x 75.00 East: 931306 North: 858419 Deed Book: 2644 Page: 838 Full Market Value:	 3,523	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	720 720 720 720 720 720	16.64 12.50 3.46 3.82 0.33 62.43 6.01

Delinquent: No
Date Paid/Returned: 02/22/2012
Amount Paid/Returned: $106.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $106.24
Reference: 3945
Due Date #1: 02/10/2012
Amount Due: **$105.19**

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
065889-180.14-1-3 Butler-Bauerle Sandra J 43 Monroe Dr Williamsville, NY 14221	8142 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-3	 720 5,170		ACCT BILL 5454	
Bank: 0658	Lot Dimensions 50.00 x 75.00 East: 931303 North: 858346 Deed Book: 2558 Page: 893 Full Market Value:	 25,294	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,170 5,170 5,170 5,170 5,170 5,170	119.45 89.78 24.87 27.41 2.40 43.17

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $307.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $307.08
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$307.08**

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
065889-180.14-1-4 Butler-Bauerle Sandra J 43 Monroe Dr Williamsville, NY 14221	Bear Lake Rd Res vac land Cassadaga Valley 20-3-4.2	 250 250		ACCT BILL 5455
Bank: 0658	Lot Dimensions 90.00 x 95.00 East: 931380 North: 858334 Deed Book: 2558 Page: 893 Full Market Value:	 1,223	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	250 5.78 250 4.34 250 1.20 250 1.33 250 0.12 250 2.09

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065889-180.14-1-5 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	 150 3,360		ACCT BILL 5456
Bank: 0658	Lot Dimensions 53.70 x 125.00 East: 931402 North: 858270 Deed Book: 2424 Page: 559 Full Market Value:	 16,438	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,360 77.63 3,360 58.35 3,360 16.17 3,360 17.81 3,360 1.56 3,360 28.06

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $199.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $199.58
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$199.58**

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
065889-180.14-1-6 Rosenquest Charles Jr Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-3-6.2	 120 120		ACCT BILL 5457
Bank: 0658	Lot Dimensions 25.00 x 62.00 East: 931338 North: 858275 Deed Book: 2424 Page: 559 Full Market Value:	 587	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	120 2.77 120 2.08 120 0.58 120 0.64 120 0.06 120 1.00

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $7.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $7.13
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$7.13**

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
065889-180.14-1-7 Rosenquest Charles Jr Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784	8140 Bear Lake Rd 1 Family Res Cassadaga Valley 20-3-5.1	 610 9,270		ACCT BILL 5458	
Bank: 0658	Lot Dimensions 50.00 x 64.00 East: 931299 North: 858280 Deed Book: 2424 Page: 559 Full Market Value:	 45,352	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,270 9,270 9,270 9,270 9,270 9,270	214.18 160.98 44.60 49.15 4.31 77.40
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $550.62 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $550.62 Reference: 6406047-HSBC Due Date #1: 02/10/2012 Amount Due: **$550.62**
065889-180.14-1-8 Easton Kathie D 8123 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-3-5.3	 90 90		ACCT BILL 5459	
	Lot Dimensions 18.00 x 50.00 East: 931297 North: 858241 Deed Book: 2116 Page: 00225 Full Market Value:	 440	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	90 90 90 90 90 90	2.08 1.56 0.43 0.48 0.04 7.80 0.75
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$13.14**
065889-180.14-1-9 Rosenquest Charles Jr Rosenquest Cheryl A 8140 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-3-6.3	 100 100		ACCT BILL 5460	
Bank: 0658	Lot Dimensions 46.90 x 92.00 East: 931371 North: 858261 Deed Book: 2424 Page: 559 Full Market Value:	 489	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	100 100 100 100 100 100	2.31 1.74 0.48 0.53 0.05 0.83
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 6406047-HSBC Due Date #1: 02/10/2012 Amount Due: **$5.94**

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
065889-180.14-1-10 Syracuse Patrick J Syracuse Kristina M 244 Reist St Williamsville, NY 14221	Bear Lake Rd Res vac land Cassadaga Valley 20-3-5.2 Lot Dimensions 18.00 x 50.00 East: 931297 North: 858223 Deed Book: 2646 Page: 299 Full Market Value:	 90 90 440	ACCT 5461 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 90 90 90 90 90 90	 2.08 1.56 0.43 0.48 0.04 0.75
065889-180.14-1-11 Syracuse Patrick J Syracuse Kristina M 244 Reist St Williamsville, NY 14221	8134 Gilbert Dr 1 Family Res Cassadaga Valley 20-3-6.1 Lot Dimensions 75.00 x 150.00 East: 931342 North: 858195 Deed Book: 2646 Page: 299 Full Market Value:	 1,000 7,990 39,090	ACCT 5462 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,990 7,990 7,990 7,990 7,990 7,990	 184.61 138.75 38.44 42.36 3.71 66.71
065889-180.14-1-12 Easton Kathie D 8123 Bear Lake Rd Stockton, NY 14784	8123 Bear Lake Rd 1 Family Res Cassadaga Valley 20-3-37 Lot Dimensions 50.00 x 75.00 East: 931291 North: 858102 Deed Book: 2116 Page: 00225 Full Market Value:	 720 10,910 53,376	ACCT 5463 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 10,910 10,910 10,910 10,910 10,910 10,910	 252.07 189.46 52.49 57.84 5.07 414.53 91.10

065889-180.14-1-10
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $5.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.34
Reference: 3380
Due Date #1: 02/10/2012
Amount Due: **$5.34**

065889-180.14-1-11
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $474.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $474.58
Reference: 3379
Due Date #1: 02/10/2012
Amount Due: **$474.58**

065889-180.14-1-12
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,062.56**

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
065889-180.14-1-13 Dobbins Robert M Jr Dobbins Lyn Dee 5080 Breckenhurst Dr Hilliard, OH 43026	Bear Lake Rd Res vac land Cassadaga Valley 20-3-7 Acres: 2.40 East: 931690 North: 857840 Deed Book: 2689 Page: 243 Full Market Value:	1,200 1,200 5,871	ACCT BILL 5464 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200 1,200	 27.73 20.84 5.77 6.36 0.56 10.02

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $71.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.28
Reference: 3326
Due Date #1: 02/10/2012
Amount Due: **$71.28**

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
065889-180.14-1-14 Cerrie Bonnie J Kohler Carol S 4611 Berry Rd Fredonia, NY 14063	Bear Lake Rd Res vac land Cassadaga Valley 20-3-8 Lot Dimensions 50.00 x 175.00 East: 931811 North: 857847 Deed Book: 2614 Page: 859 Full Market Value:	440 440 2,153	ACCT BILL 5465 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 440 440 440 440 440 440	 10.17 7.64 2.12 2.33 0.20 3.67

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $26.13
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $26.13
Reference: 110
Due Date #1: 02/10/2012
Amount Due: **$26.13**

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
065889-180.14-1-15 Cerrie Bonita J Cole 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 58,366	ACCT BILL 5466 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,930 11,930 11,930 11,930 11,930 11,930	 275.64 207.18 57.40 63.25 5.54 99.61

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $708.62
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $708.62
Reference: 110
Due Date #1: 02/10/2012
Amount Due: **$708.62**

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
065889-180.14-1-16 Stengel David Stengel Ann Marie 8427 County Rd East Amherst, NY 14051	Bear Lake Rd Mfg housing Cassadaga Valley 20-3-10 Lot Dimensions 50.00 x 175.00 East: 931920 North: 857754 Deed Book: 2011 Page: 2724 Full Market Value:	880 2,360 11,546	ACCT BILL 5467 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,360 2,360 2,360 2,360 2,360 2,360	 54.53 40.98 11.35 12.51 1.10 19.71
					Delinquent: No Date Paid/Returned: 02/15/2012 Amount Paid/Returned: $141.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $141.58 Reference: 5087 Due Date #1: 02/10/2012 Amount Due: **$140.18**
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 10,323	ACCT BILL 5468 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,110 2,110 2,110 2,110 2,110 2,110	 48.75 36.64 10.15 11.19 0.98 17.62
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $125.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $125.33 Reference: 3326 Due Date #1: 02/10/2012 Amount Due: **$125.33**
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 2,593	ACCT BILL 5469 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 530 530 530 530 530 530	 12.25 9.20 2.55 2.81 0.25 4.43
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $31.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $31.49 Reference: 3326 Due Date #1: 02/10/2012 Amount Due: **$31.49**

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
065889-180.14-1-19 Dobbins Dorothy W Dobbins Robert M Jr 5080 Breckenhurst Dr Hillard, 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: 2066 Page: 00159 Full Market Value:	 670 670 3,278	ACCT BILL 5470 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 670 670 670 670 670 670	 15.48 11.64 3.22 3.55 0.31 5.59
065889-180.14-1-20 Passero Maureen F Convery Mary B 82 Ellen St Fort Erie, Ontario, NY Canada LZA-4E1	8101 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-20 Lot Dimensions 65.00 x 100.00 East: 931788 North: 857625 Deed Book: 2691 Page: 209 Full Market Value:	 960 3,540 17,319	ACCT BILL 5471 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,540 3,540 3,540 3,540 3,540 3,540	 81.79 61.48 17.03 18.77 1.64 29.56
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 4,110	ACCT BILL 5472 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 840 840 840 840 840 840	 19.41 14.59 4.04 4.45 0.39 7.01

065889-180.14-1-19
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $39.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $39.79
Reference: 3327
Due Date #1: 02/10/2012
Amount Due: **$39.79**

065889-180.14-1-20
Delinquent: No
Date Paid/Returned: 03/02/2012
Amount Paid/Returned: $214.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $214.48
Reference: 878
Due Date #1: 02/10/2012
Amount Due: **$210.27**

065889-180.14-1-21
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $52.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $52.89
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$49.89**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-22 Bogner Irrev. Trusr 1/05 Crane Elizabeth R Trustee c/o Bogner, Michael 285 Sandcastle Aliso Viejo, CA 92656-3821	Bear Lake Rd Res vac land Cassadaga Valley 20-3-27 Lot Dimensions 50.00 x 100.00 East: 931535 North: 857839 Deed Book: 2569 Page: 776 Full Market Value:	420 420 2,055	ACCT BILL 5473 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 420 420 420 420 420	 9.70 7.29 2.02 2.23 0.20 3.51
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 2,055	ACCT BILL 5474 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 420 420 420 420 420	 9.70 7.29 2.02 2.23 0.20 3.51
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 2,055	ACCT BILL 5475 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 420 420 420 420 420	 9.70 7.29 2.02 2.23 0.20 3.51

065889-180.14-1-22
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $24.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $24.95
Reference: 397
Due Date #1: 02/10/2012
Amount Due: **$24.95**

065889-180.14-1-23
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.95
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$24.95**

065889-180.14-1-24
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.95
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$24.95**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 2,055	ACCT BILL 5476 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 420 420 420 420 420 420	 9.70 7.29 2.02 2.23 0.20 3.51
065889-180.14-1-26 Easton Kathie D Bear Lake Rd Stockton, NY 14784	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: 2116 Page: 00225 Full Market Value:	 300 300 1,468	ACCT BILL 5477 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 300 300 300 300 300 300	 6.93 5.21 1.44 1.59 0.14 26.02 2.50
065889-180.14-1-27 Easton Kathie D Bear Lake Rd Stockton, NY 14784	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: 2116 Page: 00225 Full Market Value:	 370 520 2,544	ACCT BILL 5478 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 520 520 520 520 520 520	 12.01 9.03 2.50 2.76 0.24 45.10 4.34

065889-180.14-1-25
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $24.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $24.95
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$24.95**

065889-180.14-1-26
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$43.83**

065889-180.14-1-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$75.98**

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
065889-180.14-1-28 Konert Robert C Konert Carol 98 Hamlet St Fredonia, NY 14063	Bear Lake Rd Seasonal res Cassadaga Valley 20-3-36 Lot Dimensions 75.00 x 50.00 East: 931286 North: 858009 Deed Book: 2252 Page: 391 Full Market Value:	810 8,750 42,808	ACCT BILL 5479 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,750 8,750 8,750 8,750 8,750 8,750	 202.17 151.95 42.10 46.39 4.06 73.06
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $519.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $519.73 Reference: 3765 Due Date #1: 02/10/2012 Amount Due: **$519.73**
065889-180.14-1-29 Konert Robert C Konert Carol 98 Hamlet St Fredonia, NY 14063	Bear Lake Rd Res vac land Cassadaga Valley 20-3-35.2 Lot Dimensions 42.60 x 79.20 East: 931326 North: 857975 Deed Book: 2252 Page: 391 Full Market Value:	260 260 1,272	ACCT BILL 5480 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 260 260 260 260 260 260	 6.01 4.52 1.25 1.38 0.12 2.17
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $15.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $15.45 Reference: 3765 Due Date #1: 02/10/2012 Amount Due: **$15.45**
065889-180.14-1-30 Konert Robert C Konert Carol 98 Hamlet St Fredonia, NY 14063	Bear Lake Rd Res vac land Cassadaga Valley 20-3-34.2 Lot Dimensions 50.00 x 36.00 East: 931362 North: 857945 Deed Book: 2252 Page: 391 Full Market Value:	100 100 489	ACCT BILL 5481 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 0.83
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 3765 Due Date #1: 02/10/2012 Amount Due: **$5.94**

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
065889-180.14-1-31 Couchman Clifford Couchman Marie Main Rd PO Box 98 Stockton, NY 14784-0098	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.2.2 Lot Dimensions 44.00 x 150.00 East: 931239 North: 857887 Deed Book: 1965 Page: 00131 Full Market Value:	 290 290 1,419	ACCT BILL 5482 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 6.70 290 5.04 290 1.40 290 1.54 290 0.13 290 2.42 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $17.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.23 Reference: 2633 Due Date #1: 02/10/2012 Amount Due: **$17.23**
065889-180.14-1-32 Couchman Clifford Couchman Marie PO Box 98 Stockton, NY 14784-0098	8116 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-38 Lot Dimensions 52.00 x 150.00 East: 931280 North: 857888 Deed Book: 1965 Page: 00131 Full Market Value:	 2,310 12,570 61,497	ACCT BILL 5483 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,570 290.43 12,570 218.29 12,570 60.48 12,570 66.64 12,570 5.84 12,570 104.96 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $746.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $746.64 Reference: 2633 Due Date #1: 02/10/2012 Amount Due: **$746.64**
065889-180.14-1-33 Couchman Clifford Couchman Marie PO Box 98 Stockton, NY 14784-0098	Bear Lake Rd Res vac land Cassadaga Valley 20-3-33 Lot Dimensions 10.00 x 160.00 East: 931341 North: 857872 Deed Book: 1965 Page: 00131 Full Market Value:	 1,040 1,040 5,088	ACCT BILL 5484 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,040 24.03 1,040 18.06 1,040 5.00 1,040 5.51 1,040 0.48 1,040 8.68 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $61.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $61.76 Reference: 2633 Due Date #1: 02/10/2012 Amount Due: **$61.76**

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
065889-180.14-1-34 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:	2,750 12,310 60,225	ACCT VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5485 $4,100.00 8,210 8,210 8,210 8,210 8,210 12,310	189.69 142.57 39.50 43.53 3.81 102.79
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $521.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $521.89 Reference: 1677 Due Date #1: 02/10/2012 Amount Due: **$521.89**
065889-180.14-1-35 Poech Herbert A 349 Norfolk Ave Buffalo, NY 14215-3108	8112 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-29 Lot Dimensions 50.00 x 128.00 East: 931417 North: 857781 Deed Book: 2058 Page: 00193 Full Market Value:	2,060 5,690 27,838	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5486 5,690 5,690 5,690 5,690 5,690 5,690	131.47 98.81 27.38 30.17 2.64 47.51
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $341.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $341.36 Reference: 1638/Fessenden,Laumer Due Date #1: 02/10/2012 Amount Due: **$337.98**
065889-180.14-1-36 Bogner Trust, 1/05 Crane Elizabeth R Trustee c/o Bogner, Michael 285 Sandcastle Aliso Viejo, CA 92656-3821	Bear Lake Rd Seasonal res Cassadaga Valley 20-3-26 Lot Dimensions 50.00 x 125.00 East: 931454 North: 857748 Deed Book: 2569 Page: 776 Full Market Value:	2,060 5,170 25,294	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5487 5,170 5,170 5,170 5,170 5,170 5,170	119.45 89.78 24.87 27.41 2.40 43.17
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $307.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $307.08 Reference: 396 Due Date #1: 02/10/2012 Amount Due: **$307.08**

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
065889-180.14-1-37 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 31,240 152,838	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5488 $1,226.00 30,014 30,014 30,014 31,240 31,240 31,240	693.46 521.22 144.40 165.62 14.51 260.85
065889-180.14-1-38 Wittmeyer Kristen S 8106 Bear Lake Rd Stockton, NY 14784 Bank: 0658	8106 Bear Lake Rd 1 Family Res Cassadaga Valley 20-3-24 Lot Dimensions 50.00 x 232.00 East: 931598 North: 857684 Deed Book: 2389 Page: 892 Full Market Value:	2,120 16,780 82,094	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5489 16,780 16,780 16,780 16,780 16,780 16,780	387.70 291.40 80.73 88.96 7.79 140.11
065889-180.14-1-39 Wolf Richard A Klemaszewski Dawn 33 Timber Trail S W Cartersville, GA 30120	Bear Lake Rd Res vac land Cassadaga Valley 20-3-23 Lot Dimensions 50.00 x 140.00 East: 931603 North: 857614 Deed Book: 2346 Page: 315 Full Market Value:	1,080 1,080 5,284	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5490 1,080 1,080 1,080 1,080 1,080 1,080	24.95 18.76 5.20 5.73 0.50 9.02

065889-180.14-1-37
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,818.06
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,818.06
Reference: 4527
Due Date #1: 02/10/2012
Amount Due: **$1,800.06**

065889-180.14-1-38
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $996.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $996.69
Reference: 676749/FlagstarBank
Due Date #1: 02/10/2012
Amount Due: **$996.69**

065889-180.14-1-39
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $64.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.16
Reference: 4859
Due Date #1: 02/10/2012
Amount Due: **$64.16**

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
065889-180.14-1-40 Wolf Richard A Klemaszewski Dawn 33 Timber Trail S W Cartersville, GA 30120	Bear Lake Rd Seasonal res Cassadaga Valley 20-3-22 Lot Dimensions 50.00 x 140.00 East: 931639 North: 857581 Deed Book: 2346 Page: 315 Full Market Value:	 2,160 3,650 17,857	ACCT BILL 5491 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,650 3,650 3,650 3,650 3,650 3,650	 84.33 63.39 17.56 19.35 1.70 30.48

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $216.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $216.81
Reference: 4859
Due Date #1: 02/10/2012
Amount Due: **$216.81**

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
065889-180.14-1-41 Linde Richard Linde Joan 7569 Transit Rd E Amherst, NY 14051	Bear Lake Rd Seasonal res Cassadaga Valley 20-3-19 Lot Dimensions 65.00 x 148.00 East: 931703 North: 857526 Deed Book: Page: Full Market Value:	 2,220 8,050 39,384	ACCT BILL 5492 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,050 8,050 8,050 8,050 8,050 8,050	 185.99 139.80 38.73 42.68 3.74 67.22

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $478.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $478.16
Reference: 4303
Due Date #1: 02/10/2012
Amount Due: **$478.16**

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
065889-180.14-1-42 Potmesil Sidney H Potmesil Sharon D 38280 Pleasant View Dr Charlotte Hill, MD 20622	8096 Bear Lake Rd Seasonal res Cassadaga Valley 20-3-18 Lot Dimensions 63.00 x 248.00 East: 931779 North: 857527 Deed Book: 2555 Page: 967 Full Market Value:	 3,150 20,590 100,734	ACCT BILL 5493 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20,590 20,590 20,590 20,590 20,590 20,590	 475.72 357.56 99.06 109.16 9.56 171.92

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,222.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,222.98
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,222.98**

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
065889-180.14-1-43 Willey Richard L Willey Joanne N 8094 Bear Lake Rd Stockton, NY 14784	8094 Bear Lake Rd 1 Family Res Cassadaga Valley 20-3-17 Lot Dimensions 50.00 x 148.00 East: 931789 North: 857452 Deed Book: 1894 Page: 00296 Full Market Value:	2,180 11,720 57,339	ACCT BILL 5494 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,720 11,720 11,720 11,720 11,720 11,720	270.79 203.53 56.39 62.13 5.44 97.86
065889-180.14-1-44 Dobbins Dorothy W Dobbins Robert M Jr 5080 Breckenhurst Dr Hillard, 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: 2066 Page: 00159 Full Market Value:	2,160 3,820 18,689	VETS 15% C COUNTY $573.00 ACCT BILL 5495 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,247 3,247 3,247 3,820 3,820 3,820	75.02 56.39 15.62 20.25 1.77 31.90
065889-180.14-1-45 Dobbins Dorothy W Dobbins Robert M Jr 5080 Breckenhurst Dr Hillard, 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: 2066 Page: 00159 Full Market Value:	1,610 4,300 21,037	ACCT BILL 5496 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,300 4,300 4,300 4,300 4,300 4,300	99.35 74.67 20.69 22.80 2.00 35.90

065889-180.14-1-43
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $696.14
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $696.14
Reference: 1247
Due Date #1: 02/10/2012
Amount Due: **$696.14**

065889-180.14-1-44
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $200.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $200.95
Reference: 3327
Due Date #1: 02/10/2012
Amount Due: **$200.95**

065889-180.14-1-45
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $255.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $255.41
Reference: 3327
Due Date #1: 02/10/2012
Amount Due: **$255.41**

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
065889-180.14-1-46 Dobbins Dorothy W Dobbins Robert M Jr 5080 Breckenhurst Dr Hillard, 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: 2066 Page: 00159 Full Market Value:	1,320 1,320 6,458	ACCT BILL 5497 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,320 1,320 1,320 1,320 1,320 1,320	 30.50 22.92 6.35 7.00 0.61 11.02
065889-180.14-1-47 Dobbins Dorothy W Dobbins Robert M Jr 5080 Breckenhurst Dr Hillard, 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: 2066 Page: 00159 Full Market Value:	100 100 489	ACCT BILL 5498 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 0.83
065889-180.14-1-48.2 Couchman David E Couchman Angela M 8114 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.4 Lot Dimensions 68.00 x 42.00 East: 931316 North: 857688 Deed Book: 2702 Page: 334 Full Market Value:	100 100 489	ACCT BILL 5500 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 0.83

065889-180.14-1-46
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $78.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $78.40
Reference: 3327
Due Date #1: 02/10/2012
Amount Due: **$78.40**

065889-180.14-1-47
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.94
Reference: 3327
Due Date #1: 02/10/2012
Amount Due: **$5.94**

065889-180.14-1-48.2
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $5.94
Reference: 1677
Due Date #1: 02/10/2012
Amount Due: **$5.94**

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
065889-180.14-1-48.3 Poech Herbert A 349 Norfolk Ave Buffalo, NY 14215	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.5 Lot Dimensions 85.00 x 29.00 East: 931364 North: 857659 Deed Book: 2702 Page: 337 Full Market Value:	750 750 3,669	ACCT BILL 5501 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	 17.33 13.02 3.61 3.98 0.35 6.26
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $45.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $45.00 Reference: 1638/Fessenden,Laumer Due Date #1: 02/10/2012 Amount Due: **$44.55**
065889-180.14-1-48.4 Linde Robert Linde Diane 7569 Transit Rd East Amherst, NY 14051	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.6 Lot Dimensions 50.00 x 36.00 East: 931655 North: 857389 Deed Book: 2702 Page: 340 Full Market Value:	750 750 3,669	ACCT BILL 5502 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	 17.33 13.02 3.61 3.98 0.35 6.26
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $44.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $44.55 Reference: 4302 Due Date #1: 02/10/2012 Amount Due: **$44.55**
065889-180.14-1-48.5 Willey Richard L Willey Joanne 8094 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.7 Lot Dimensions 50.00 x 42.00 East: 931732 North: 857313 Deed Book: 2702 Page: 343 Full Market Value:	750 750 3,669	ACCT BILL 5503 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 750 750 750 750 750 750	 17.33 13.02 3.61 3.98 0.35 6.26
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $44.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $44.55 Reference: 1247 Due Date #1: 02/10/2012 Amount Due: **$44.55**

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
065889-180.14-1-48.6 Wolf Richard Klemaszewski Dawn 33 Timber Trail SW Carterville, GA 30120	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.8 Lot Dimensions 100.00 x 48.00 East: 931567 North: 857464 Deed Book: 2702 Page: 346 Full Market Value:	1,450 1,450 7,094	ACCT BILL 5504 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,450 1,450 1,450 1,450 1,450 1,450	 33.50 25.18 6.98 7.69 0.67 12.11

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $86.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $86.13
Reference: 4859
Due Date #1: 02/10/2012
Amount Due: **$86.13**

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
065889-180.14-1-48.7 Potmesil Sidney H II Potmesil Sharon 38280 Pleasant View Dr Charlotte Hill, MD 20622	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.9 Lot Dimensions 66.00 x 38.00 East: 931699 North: 857350 Deed Book: 2702 Page: 349 Full Market Value:	960 960 4,697	ACCT BILL 5505 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 960 960 960 960 960 960	 22.18 16.67 4.62 5.09 0.45 8.02

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $57.03
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $57.03
Reference: 174
Due Date #1: 02/10/2012
Amount Due: **$57.03**

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
065889-180.14-1-48.9 Wittmeyer Kristin S Wittmeyer Nicole 8106 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-5-17.11 Lot Dimensions 50.00 x 47.00 East: 913504 North: 857516 Deed Book: 2702 Page: 355 Full Market Value:	750 750 3,669	ACCT BILL 5506 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 750 750 750 750 750 750	 17.33 13.02 3.61 3.98 0.35 65.03 6.26

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $109.58
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $109.58
Reference: 2655
Due Date #1: 02/10/2012
Amount Due: **$109.58**

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
065889-180.14-1-49 Couchman Clifford Couchman Marie PO Box 98 Stockton, NY 14784-0098	Bear Lake Rd Res vac land Cassadaga Valley 20-5-16 Lot Dimensions 52.00 x 80.00 East: 931273 North: 857719 Deed Book: 1965 Page: 00131 Full Market Value:	 250 250 1,223	ACCT BILL 5507 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.78 4.34 1.20 1.33 0.12 2.09
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 3,150 15,411	ACCT BILL 5508 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,150 3,150 3,150 3,150 3,150 3,150	 72.78 54.70 15.16 16.70 1.46 26.30
065889-180.14-1-51 Ehmke Joshua J Ehmke Jared W 39 Smith St 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 7,241	ACCT BILL 5509 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,480 1,480 1,480 1,480 1,480 1,480	 34.19 25.70 7.12 7.85 0.69 12.36

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 2633
Due Date #1: 02/10/2012
Amount Due: **$14.86**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $187.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $187.10
Reference: 5815
Due Date #1: 02/10/2012
Amount Due: **$187.10**

Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $91.67
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $91.67
Reference: 1008
Due Date #1: 02/10/2012
Amount Due: **$87.91**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-52 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 90 440	ACCT BILL 5510 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 90 90 90 90 90 90	 2.08 1.56 0.43 0.48 0.04 7.80 0.75

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $15.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $15.40
Reference: 5073
Due Date #1: 02/10/2012
Amount Due: **$13.14**

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
065889-180.14-1-53 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 5,088	ACCT BILL 5511 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,040 1,040 1,040 1,040 1,040 1,040	 24.03 18.06 5.00 5.51 0.48 8.68

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $61.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $61.76
Reference: 4937
Due Date #1: 02/10/2012
Amount Due: **$61.76**

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
065889-180.14-1-54 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 25,978	ACCT BILL 5512 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,310 5,310 5,310 5,310 5,310 5,310	 122.69 92.21 25.55 28.15 2.47 44.34

Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $315.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $315.41
Reference: 183
Due Date #1: 02/10/2012
Amount Due: **$315.41**

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
065889-180.14-1-55 Deming, Trustee 1/2 Robert H Deming, Trustee 1/2 Anne L RH & AL Deming Rev Trust 651 Beaver Falls Pl Wilmington, DE 19808	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 8,415	ACCT BILL 5513 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,720 1,720 1,720 1,720 1,720 1,720	 39.74 29.87 8.28 9.12 0.80 14.36
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $102.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $102.17 Reference: 520 Due Date #1: 02/10/2012 Amount Due: **$102.17**
065889-180.14-1-56 Deming, Trustee 1/2 Robert H Deming, Trustee 1/2 Anne L RH & AL Deming Rev Trust 651 Beaver Falls Pl Wilmington, DE 19808	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 46,869	ACCT BILL 5514 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,580 9,580 9,580 9,580 9,580 9,580	 221.34 166.37 46.09 50.79 4.45 79.99
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $569.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $569.03 Reference: 520 Due Date #1: 02/10/2012 Amount Due: **$569.03**
065889-180.14-1-57 Britz Roger M Sr. Britz Cynthia G 46 Holmes Pl Fredonia, NY 14063	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 36,595	ACCT BILL 5515 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,480 7,480 7,480 7,480 7,480 7,480	 172.82 129.90 35.99 39.66 3.47 62.46
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $444.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $444.30 Reference: 3849 Due Date #1: 02/10/2012 Amount Due: **$444.30**

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
065889-180.14-1-58 Rathman Beth H 2929 Leawood Dr Bellevue, NE 68123	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 18,151	ACCT 5516 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,710 3,710 3,710 3,710 3,710 3,710	 85.72 64.43 17.85 19.67 1.72 30.98
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $220.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $220.37 Reference: 4181 Due Date #1: 02/10/2012 Amount Due: **$220.37**
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 20,860 102,055	ACCT 5517 BILL 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	 481.96 362.25 100.36 110.59 9.69 1,809.01 174.18
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $3,111.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $3,111.00 Reference: 5073 Due Date #1: 02/10/2012 Amount Due: **$3,048.04**
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:	 200 200 978	ACCT 5518 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 200 200 200 200 200 200	 4.62 3.47 0.96 1.06 0.09 1.67
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $11.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.87 Reference: mo-14-417966505 Due Date #1: 02/10/2012 Amount Due: **$11.87**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-62 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 13,699	ACCT BILL 5519 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,800 2,800 2,800 2,800 2,800 2,800	 64.69 48.62 13.47 14.84 1.30 23.38
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $166.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $166.30 Reference: mo-14-417966504 Due Date #1: 02/10/2012 Amount Due: **$166.30**
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 14,041	ACCT BILL 5520 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	 66.31 49.84 13.81 15.22 1.33 248.89 23.96
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $429.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $429.75 Reference: 5073 Due Date #1: 02/10/2012 Amount Due: **$419.36**
065889-180.14-1-65 Sharp John W Sharp Darlene Attn: Mike Malone PO Box 14645 Spokane, WA 99214	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: 2273 Page: 733 Full Market Value:	2,470 10,950 53,571	ACCT BILL 5521 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,950 10,950 10,950 10,950 10,950 10,950	 253.00 190.16 52.68 58.05 5.09 91.43
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $650.41 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $650.41 Reference: 09910 Due Date #1: 02/10/2012 Amount Due: **$650.41**

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
065889-180.14-1-66 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 13,748	ACCT BILL 5522 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,810 2,810 2,810 2,810 2,810 2,810	 64.92 48.80 13.52 14.90 1.31 23.46
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 17,710	ACCT BILL 5523 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,620 3,620 3,620 3,620 3,620 3,620	 83.64 62.86 17.42 19.19 1.68 30.23
065889-180.14-1-68 Britz Roger M 46 Holmes Pl Fredonia, NY 14063	Bear Lake Rd Vacant Land Cassadaga Valley 20-5-6 Lot Dimensions 40.00 x 100.00 East: 930680 North: 857997 Deed Book: 2681 Page: 129 Full Market Value:	550 550 2,691	ACCT BILL 5524 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 550 550 550 550 550 550	 12.71 9.55 2.65 2.92 0.26 4.59

065889-180.14-1-66
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $166.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $166.91
Reference: 2717
Due Date #1: 02/10/2012
Amount Due: **$166.91**

065889-180.14-1-67
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $215.02
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $215.02
Reference: 2719
Due Date #1: 02/10/2012
Amount Due: **$215.02**

065889-180.14-1-68
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $32.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.68
Reference: 3849
Due Date #1: 02/10/2012
Amount Due: **$32.68**

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
065889-180.14-1-69 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 5,479	ACCT BILL 5525 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,120 1,120 1,120 1,120 1,120 1,120	 25.88 19.45 5.39 5.94 0.52 9.35
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $66.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $66.53 Reference: 610 Due Date #1: 02/10/2012 Amount Due: **$66.53**
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 26,500 129,648	ACCT BILL 5526 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 25,274 25,274 25,274 26,500 26,500 26,500	 583.95 438.91 121.60 140.49 12.31 221.27
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,518.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,518.53 Reference: 610 Due Date #1: 02/10/2012 Amount Due: **$1,518.53**
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 5,822	ACCT BILL 5527 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,190 1,190 1,190 1,190 1,190 1,190	 27.49 20.67 5.73 6.31 0.55 9.94
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $70.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $70.69 Reference: 4485 Due Date #1: 02/10/2012 Amount Due: **$70.69**

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
065889-180.14-1-72 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 30,333	ACCT BILL 5528 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,200 6,200 6,200 6,200 6,200 6,200	 143.25 107.67 29.83 32.87 2.88 51.77
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $368.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $368.27 Reference: 224 Due Date #1: 02/10/2012 Amount Due: **$368.27**
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 21,233	ACCT BILL 5529 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,340 4,340 4,340 4,340 4,340 4,340	 100.27 75.37 20.88 23.01 2.02 36.24
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $257.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $257.79 Reference: 224 Due Date #1: 02/10/2012 Amount Due: **$257.79**
065889-180.14-1-74 Zloty Janice L Martz Gary N 7406 E Quaker St 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: 2581 Page: 147 Full Market Value:	1,100 7,180 35,127	ACCT BILL 5530 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,180 7,180 7,180 7,180 7,180 7,180	 165.89 124.69 34.54 38.06 3.33 59.95
					Delinquent: No Date Paid/Returned: 02/24/2012 Amount Paid/Returned: $430.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $430.72 Reference: 764/repay of nsf Due Date #1: 02/10/2012 Amount Due: **$426.46**

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
065889-180.14-1-75 Easton Kathie D Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.2.1 Acres: 0.25 East: 931253 North: 858233 Deed Book: 2116 Page: 00225 Full Market Value:	 50 50 245	ACCT BILL 5531 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 4.33 0.42
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:	 190 190 930	ACCT BILL 5532 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 190 190 190 190 190 190	 4.39 3.30 0.91 1.01 0.09 1.59
065889-180.14-1-77 Arundell Mary L 164 Audubon Rd Amherst, NY 14226 Bank: 0658	8120 Bear Lake Rd Seasonal res Cassadaga Valley 20-2-1 Lot Dimensions 50.00 x 97.00 East: 931189 North: 858201 Deed Book: 2491 Page: 674 Full Market Value:	 640 8,380 40,998	ACCT BILL 5533 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,380 8,380 8,380 8,380 8,380 8,380	 193.62 145.53 40.32 44.43 3.89 69.97

065889-180.14-1-75
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$7.31**

065889-180.14-1-76
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $11.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.29
Reference: 224
Due Date #1: 02/10/2012
Amount Due: **$11.29**

065889-180.14-1-77
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $497.76
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $497.76
Reference: 123
Due Date #1: 02/10/2012
Amount Due: **$497.76**

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
065889-180.14-1-78 Arundell Mary L 164 Audubon Rd Amherst, NY 14226	Bear Lake Rd Res vac land Cassadaga Valley 12-1-17.2.5	 100 100	ACCT BILL 5534	
Bank: 0658	Acres: 0.20 East: 931121 North: 858186 Deed Book: 2491 Page: 674 Full Market Value:	 489	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	100 2.31 100 1.74 100 0.48 100 0.53 100 0.05 100 0.83
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 124 Due Date #1: 02/10/2012 Amount Due: **$5.94**
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	 1,220 22,930	ACCT BILL 5535	
	Lot Dimensions 60.00 x 104.00 East: 931070 North: 858299 Deed Book: 2093 Page: 00449 Full Market Value:	 112,182	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,930 529.79 22,930 398.20 22,930 110.32 22,930 121.56 22,930 10.65 22,930 191.46
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,361.98 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,361.98 Reference: 4485 Due Date #1: 02/10/2012 Amount Due: **$1,361.98**
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	 250 250	ACCT BILL 5536	
	Acres: 0.50 East: 931149 North: 858330 Deed Book: 2093 Page: 00449 Full Market Value:	 1,223	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	250 5.78 250 4.34 250 1.20 250 1.33 250 0.12 250 2.09
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $14.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $14.86 Reference: 4485 Due Date #1: 02/10/2012 Amount Due: **$14.86**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-180.14-1-81 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 9,980	ACCT BILL 5537 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,040 2,040 2,040 2,040 2,040 2,040	47.13 35.43 9.81 10.82 0.95 17.03

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $121.17
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $121.17
Reference: 4485
Due Date #1: 02/10/2012
Amount Due: **$121.17**

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
065889-180.14-2-1 Hagadorn Brenda L Hagadorn Charles H 142 Beechview Ave Jamestown, NY 14701	8082 Bear Lake Rd Rural res Cassadaga Valley 20-4-1 Lot Dimensions 50.00 x 135.00 East: 932162 North: 857172 Deed Book: 2533 Page: 546 Full Market Value:	2,100 18,240 89,237	ACCT BILL 5538 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,240 18,240 18,240 18,240 18,240 18,240	421.43 316.75 87.76 96.70 8.47 152.30

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,083.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,083.41
Reference: 8438
Due Date #1: 02/10/2012
Amount Due: **$1,083.41**

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
065889-180.14-2-2 Hoch Donald 174 Pinewoods Ave Tonawanda, NY 14150	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 51,321	ACCT BILL 5539 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,490 10,490 10,490 10,490 10,490 10,490	242.37 182.17 50.47 55.61 4.87 87.59

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $623.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $623.08
Reference: 111
Due Date #1: 02/10/2012
Amount Due: **$623.08**

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
065889-180.14-2-3 Berndt Arden P Berndt Ann H 8076 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-4-3 Lot Dimensions 50.00 x 145.00 East: 932251 North: 857127 Deed Book: Page: Full Market Value:	 1,090 1,090 5,333	ACCT BILL 5540 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,090 1,090 1,090 1,090 1,090 1,090	 25.18 18.93 5.24 5.78 0.51 9.10

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $64.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $64.74
Reference: 4934
Due Date #1: 02/10/2012
Amount Due: **$64.74**

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
065889-180.14-2-4 Berndt Arden P Berndt Ann H 8076 Bear Lake Rd Stockton, NY 14784	8076 Bear Lake Rd 1 Family Res Cassadaga Valley 20-4-4 Lot Dimensions 50.00 x 150.00 East: 932297 North: 857105 Deed Book: 2289 Page: 272 Full Market Value:	 2,220 18,410 90,068	ACCT BILL 5541 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,410 18,410 18,410 18,410 18,410 18,410	 425.36 319.71 88.57 97.60 8.55 153.72

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,093.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,093.51
Reference: 1176.67
Due Date #1: 02/10/2012
Amount Due: **$1,093.51**

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
065889-180.14-2-5 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 68,787	ACCT BILL 5542 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,060 14,060 14,060 14,060 14,060 14,060	 324.85 244.17 67.65 74.54 6.53 117.40

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $835.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $835.14
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$835.14**

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
065889-180.14-2-6 Fenno Rocco 142 Kelvin Dr Tonawanda, NY 14223	Bear Lake Rd Mfg housing Cassadaga Valley 20-4-6 Lot Dimensions 50.00 x 255.00 East: 932413 North: 857104 Deed Book: 2338 Page: 919 Full Market Value:	2,500 6,080 29,746	ACCT BILL 5543 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,080 6,080 6,080 6,080 6,080 6,080	 140.48 105.58 29.25 32.23 2.82 50.77
065889-180.14-2-7 Green Roland C Green Jessie G 2934 Jadestone Ave Simi Valley, CA 93063	8070 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-7 Lot Dimensions 50.00 x 260.00 East: 932460 North: 857084 Deed Book: 2476 Page: 889 Full Market Value:	2,500 8,420 41,194	ACCT BILL 5544 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,420 8,420 8,420 8,420 8,420 8,420	 194.54 146.22 40.51 44.64 3.91 70.31
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 72,309	ACCT BILL 5545 VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 $5,000.00 9,780 9,780 9,780 9,780 9,780 14,780	 225.96 169.84 47.05 51.85 4.54 123.41

065889-180.14-2-6
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $361.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $361.13
Reference: 157
Due Date #1: 02/10/2012
Amount Due: **$361.13**

065889-180.14-2-7
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $500.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $500.13
Reference: 807
Due Date #1: 02/10/2012
Amount Due: **$500.13**

065889-180.14-2-8
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $622.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $622.65
Reference: 710
Due Date #1: 02/10/2012
Amount Due: **$622.65**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 4,980 24,364	ACCT BILL 5546 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,980 4,980 4,980 4,980 4,980 4,980	115.06 86.48 23.96 26.40 2.31 41.58
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 30,039	ACCT BILL 5547 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,140 6,140 6,140 6,140 6,140 6,140	141.86 106.63 29.54 32.55 2.85 51.27
065889-180.14-2-11 Lanni Deborah A 8062 Bear Lake Rd Stockton, NY 14784	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: 2291 Page: 382 Full Market Value:	2,930 24,420 119,472	ACCT BILL 5548 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,420 24,420 24,420 24,420 24,420 24,420	564.21 424.08 117.49 129.46 11.34 203.90

065889-180.14-2-9
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $295.79
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $295.79
Reference: 6577
Due Date #1: 02/10/2012
Amount Due: **$295.79**

065889-180.14-2-10
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $364.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $364.70
Reference: 5249
Due Date #1: 02/10/2012
Amount Due: **$364.70**

065889-180.14-2-11
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,450.48
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,450.48
Reference: 4695
Due Date #1: 02/10/2012
Amount Due: **$1,450.48**

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
065889-180.14-2-12 Monnin Mark A 8060 Bear Lake Rd Stockton, NY 14784	8060 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-12.2	 2,340 11,160		ACCT BILL 5549	
Bank: 0658	Lot Dimensions 50.00 x 175.00 East: 932721 North: 856921 Deed Book: 2495 Page: 332 Full Market Value:	 54,599	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,160 11,160 11,160 11,160 11,160 11,160	257.85 193.80 53.69 59.17 5.18 93.18

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $662.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $662.87
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$662.87**

065889-180.14-2-13 Szumigala Edward Szumigala Ruth 10663 Newell Rd Dunkirk, NY 14048	Bear Lake Rd Res vac land Cassadaga Valley 20-4-12.1	 1,160 1,160		ACCT BILL 5550	
	Lot Dimensions 50.00 x 168.00 East: 932768 North: 856902 Deed Book: 2419 Page: 871 Full Market Value:	 5,675	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,160 1,160 1,160 1,160 1,160 1,160	26.80 20.14 5.58 6.15 0.54 9.69

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $68.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.90
Reference: 3086
Due Date #1: 02/10/2012
Amount Due: **$68.90**

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	 2,300 9,320		ACCT BILL 5551	
	Lot Dimensions 50.00 x 168.00 East: 932814 North: 856885 Deed Book: 2419 Page: 871 Full Market Value:	 45,597	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,320 9,320 9,320 9,320 9,320 9,320	215.34 161.85 44.84 49.41 4.33 77.82

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $553.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $553.59
Reference: 3086
Due Date #1: 02/10/2012
Amount Due: **$553.59**

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
065889-180.14-2-15 McQueary Michael P McQueary Kimberly M 607 Auburn Ave Buffalo, NY 14222	8054 Bear Lake Rd Seasonal res Cassadaga Valley 20-4-14	 2,240 5,400		ACCT	BILL 5552
Bank: 0658	Lot Dimensions 52.00 x 160.00 East: 932862 North: 856869 Deed Book: 2624 Page: 51 Full Market Value:	 26,419	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,400 5,400 5,400 5,400 5,400 5,400	124.76 93.78 25.98 28.63 2.51 45.09
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $320.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $320.75 Reference: 498/USAA Due Date #1: 02/10/2012 Amount Due: **$320.75**
065889-180.14-2-16 McQueary Michael P McQueary Kimberly M 607 Auburn Ave Buffalo, NY 14222	Bear Lake Rd Res vac land Cassadaga Valley 20-4-15	 1,080 1,080		ACCT	BILL 5553
Bank: 0658	Lot Dimensions 57.00 x 130.00 East: 932914 North: 856855 Deed Book: 2624 Page: 51 Full Market Value:	 5,284	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,080 1,080 1,080 1,080 1,080 1,080	24.95 18.76 5.20 5.73 0.50 9.02
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $64.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.16 Reference: 498/USAA Due Date #1: 02/10/2012 Amount Due: **$64.16**
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	 2,000 18,480		ACCT	BILL 5554
	Lot Dimensions 55.00 x 130.00 East: 932964 North: 856843 Deed Book: 2061 Page: 00111 Full Market Value:	 90,411	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	18,480 18,480 18,480 18,480 18,480 18,480	426.97 320.92 88.91 97.97 8.58 1,602.61 154.30
					Delinquent: No Date Paid/Returned: 04/02/2012 Amount Paid/Returned: $2,756.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,756.27 Reference: 12182 Due Date #1: 02/10/2012 Amount Due: **$2,700.26**

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
065889-180.14-2-18 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 1,419		ACCT BILL 5555 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 6.70 290 5.04 290 1.40 290 1.54 290 0.13 290 2.42
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $17.23 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.23 Reference: 3326 Due Date #1: 02/10/2012 Amount Due: **$17.23**
065889-180.14-2-19 McQuiggan Christine A McQuiggan Kate 8048 Bear Lake Rd Stockton, NY 14784	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 94,863	VETS 15% C COUNTY $1,226.00	ACCT BILL 5556 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,164 419.67 18,164 315.44 18,164 87.39 19,390 102.80 19,390 9.01 19,390 161.90
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,096.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,096.21 Reference: Due Date #1: 02/10/2012 Amount Due: **$1,096.21**
065889-180.14-2-20 McQuiggan Christine A McQuiggan Kate 8048 Bear Lake Rd Stockton, NY 14784	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 4,061		ACCT BILL 5557 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 830 19.18 830 14.41 830 3.99 830 4.40 830 0.39 830 6.93
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $49.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $49.30 Reference: 1129 Due Date #1: 02/10/2012 Amount Due: **$49.30**

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
065889-180.14-2-21 Fiegl Thomas J Fiegl Sheila M 8042 Bear Lake Rd Stockton, NY 14784	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 70,548	ACCT BILL 5558 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,420 14,420 14,420 14,420 14,420 14,420	 333.17 250.42 69.38 76.45 6.70 120.40
					Delinquent: No Date Paid/Returned: 02/28/2012 Amount Paid/Returned: $865.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $865.09 Reference: 2140 Due Date #1: 02/10/2012 Amount Due: **$856.52**
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 25,850 126,468	ACCT BILL 5559 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 24,624 24,624 24,624 25,850 25,850 25,850	 568.93 427.62 118.47 137.04 12.01 215.84
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,479.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,479.91 Reference: 4492 Due Date #1: 02/10/2012 Amount Due: **$1,479.91**
065889-180.14-2-24 McQuiggan Joseph T McQuiggan Johanna L 8002 Bear Lake Rd Stockton, NY 14784 Bank: 0658	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 70,010	ACCT BILL 5560 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,310 14,310 14,310 14,310 14,310 14,310	 330.63 248.51 68.85 75.86 6.65 119.49
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $849.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $849.99 Reference: 874517HSBC Due Date #1: 02/10/2012 Amount Due: **$849.99**

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
065889-180.14-2-25 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 98	ACCT BILL 5561 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20 0.46 20 0.35 20 0.10 20 0.11 20 0.01 20 0.17
Bank: 0658				Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1.20 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1.20 Reference: 498 Due Date #1: 02/10/2012 Amount Due: **$1.20**
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 50 245	ACCT BILL 5562 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 1.16 50 0.87 50 0.24 50 0.27 50 0.02 50 0.42
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 3086 Due Date #1: 02/10/2012 Amount Due: **$2.98**
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:	100 100 489	ACCT BILL 5563 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 2.31 100 1.74 100 0.48 100 0.53 100 0.05 100 0.83
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $5.94 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5.94 Reference: 3086 Due Date #1: 02/10/2012 Amount Due: **$5.94**

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
065889-180.14-2-28 Monnin Mark A 8060 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-6-12.2	 150 150		ACCT BILL 5564
Bank: 0658	Lot Dimensions 50.00 x 43.00 East: 932654 North: 856786 Deed Book: 2495 Page: 332 Full Market Value:	734	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $8.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.91
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$8.91**

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
065889-180.14-2-29 Lanni Deborah A 8062 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-6-11	 150 150		ACCT BILL 5565
	Lot Dimensions 65.00 x 43.00 East: 932590 North: 856798 Deed Book: 2291 Page: 382 Full Market Value:	734	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $8.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.91
Reference: 4695
Due Date #1: 02/10/2012
Amount Due: **$8.91**

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
065889-180.14-2-30 Wolkiewicz et al Margaret 6291 Lake Ave Orchard Park, NY 14127	Bear Lake Rd Res vac land Cassadaga Valley 20-6-10	 200 200		ACCT BILL 5566
	Lot Dimensions 100.00 x 40.00 East: 932527 North: 856839 Deed Book: 2371 Page: 492 Full Market Value:	978	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	200 4.62 200 3.47 200 0.96 200 1.06 200 0.09 200 1.67

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $11.87
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $11.87
Reference: 5249
Due Date #1: 02/10/2012
Amount Due: **$11.87**

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
065889-180.14-2-31 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:	 150 150 734	ACCT BILL 5567 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25
				Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $8.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.91 Reference: 6577 Due Date #1: 02/10/2012 Amount Due: **$8.91**
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:	 150 150 734	ACCT BILL 5568 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $8.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $8.91 Reference: 710 Due Date #1: 02/10/2012 Amount Due: **$8.91**
065889-180.14-2-33 Green Roland C Green Jessie G 2934 Jadestone Ave Simi Valley, CA 93063	Bear Lake Rd Res vac land Cassadaga Valley 20-6-7 Lot Dimensions 50.00 x 38.00 East: 932375 North: 856907 Deed Book: 2476 Page: 889 Full Market Value:	 150 150 734	ACCT BILL 5569 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $8.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.91 Reference: 806 Due Date #1: 02/10/2012 Amount Due: **$8.91**

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
065889-180.14-2-34 Fenno Rocco 142 Kelvin Dr Tonawanda, NY 14223	Bear Lake Rd Res vac land Cassadaga Valley 20-6-6 Lot Dimensions 50.00 x 33.00 East: 932322 North: 856939 Deed Book: 2338 Page: 919 Full Market Value:	150 150 734	ACCT BILL 5570 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 150 150 150 150 150	 3.47 2.60 0.72 0.80 0.07 1.25

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $8.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.91
Reference: 157
Due Date #1: 02/10/2012
Amount Due: **$8.91**

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
065889-180.14-2-35 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:	150 150 734	ACCT BILL 5571 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 150 150 150 150 150	 3.47 2.60 0.72 0.80 0.07 1.25

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $8.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.91
Reference: 3648
Due Date #1: 02/10/2012
Amount Due: **$8.91**

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
065889-180.14-2-36 Berndt Arden P Berndt Ann H 8076 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-6-4 Lot Dimensions 50.00 x 30.00 East: 932230 North: 856982 Deed Book: 2289 Page: 272 Full Market Value:	100 100 489	ACCT BILL 5572 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 0.83

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $5.94
Reference: 4934
Due Date #1: 02/10/2012
Amount Due: **$5.94**

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
065889-180.14-2-37 Berndt Arden P Berndt Ann H 8076 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-6-3 Lot Dimensions 50.00 x 30.00 East: 932190 North: 857011 Deed Book: Page: Full Market Value:	150 150 734	ACCT BILL 5573 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $8.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.91 Reference: 4934 Due Date #1: 02/10/2012 Amount Due: **$8.91**
065889-180.14-2-38 Hoch Donald 174 Pinewoods Ave Tonawanda, NY 14150	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:	150 150 734	ACCT BILL 5574 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $8.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.91 Reference: 111 Due Date #1: 02/10/2012 Amount Due: **$8.91**
065889-180.14-2-39 Hagadorn Brenda L Hagadorn Charles H 142 Beechview Ave Jamestown, NY 14701	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: 2533 Page: 546 Full Market Value:	150 150 734	ACCT BILL 5575 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 1.25
				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $8.91 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.91 Reference: 8438 Due Date #1: 02/10/2012 Amount Due: **$8.91**

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
065889-180.14-2-40 Lanni Deborah A 8062 Bear Lake Rd Stockton, NY 14784	Bear Lake Rd Res vac land Cassadaga Valley 20-4-19 Lot Dimensions 60.00 x 100.00 East: 932736 North: 857057 Deed Book: 2291 Page: 382 Full Market Value:	 170 170 832	ACCT BILL 5576 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 170 3.93 170 2.95 170 0.82 170 0.90 170 0.08 170 1.42 Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $10.10 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.10 Reference: 4695 Due Date #1: 02/10/2012 Amount Due: **$10.10**
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 12,769	ACCT BILL 5577 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,610 60.30 2,610 45.33 2,610 12.56 2,610 13.84 2,610 1.21 2,610 21.79 Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $155.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $155.03 Reference: 1763 Due Date #1: 02/10/2012 Amount Due: **$155.03**
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 28,580 139,824	ACCT BILL 5578 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 28,580 660.33 28,580 496.32 28,580 137.50 28,580 151.52 28,580 13.27 28,580 238.64 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,697.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,697.58 Reference: 01013Bayview Due Date #1: 02/10/2012 Amount Due: **$1,697.58**

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
065889-181.00-1-3 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 18,100 88,552	ACCT 5579 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,100 18,100 18,100 18,100 18,100 18,100	 418.19 314.32 87.08 95.96 8.41 151.13

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,075.09
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,075.09
Reference: 3230
Due Date #1: 02/10/2012
Amount Due: **$1,075.09**

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
065889-181.00-1-4 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 7,681	ACCT 5580 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,570 1,570 1,570 1,570 1,570 1,570	 36.27 27.26 7.55 8.32 0.73 13.11

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $93.24
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $93.24
Reference: 3071
Due Date #1: 02/10/2012
Amount Due: **$93.24**

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
065889-181.00-1-5 Kachermeyer Robert Kachermeyer Cheryl 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: 2320 Page: 214 Full Market Value:	2,820 22,610 110,616	ACCT 5581 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,610 22,610 22,610 22,610 22,610 22,610	 522.40 392.64 108.78 119.87 10.50 188.79

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,342.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,342.98
Reference: 6835
Due Date #1: 02/10/2012
Amount Due: **$1,342.98**

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
065889-181.00-1-6 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 36,070 176,468	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5582 36,070 36,070 36,070 36,070 36,070 36,070	 833.38 626.39 173.54 191.23 16.75 301.18

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,142.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,142.47
Reference: 1447
Due Date #1: 02/10/2012
Amount Due: **$2,142.47**

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
065889-181.00-1-7 Skubis Daniel J PO Box 207 Fredonia, NY 14063	8580 Hahn Rd Field crops Fredonia 13-1-11 Acres: 100.00 East: 943258 North: 862218 Deed Book: 2410 Page: 464 Full Market Value:	5,010 7,160 35,029	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5583 7,160 7,160 7,160 7,160 7,160 7,160	 165.43 124.34 34.45 37.96 3.33 59.78

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $425.29
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $425.29
Reference: 249
Due Date #1: 02/10/2012
Amount Due: **$425.29**

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
065889-181.00-1-8 Peck Thomas D 8283 Glasgow Rd Cassadaga, NY 14718	8283 Glasgow Rd Field crops Cassadaga Valley 14-1-72.2.1 Acres: 51.60 East: 947009 North: 863847 Deed Book: 2574 Page: 815 Full Market Value:	5,080 41,760 204,305	ACCT VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	BILL 5584 $2,044.00 39,716 39,716 39,716 41,760 41,760 41,760	 917.62 689.71 191.08 221.39 19.39 348.69

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $2,387.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,387.88
Reference: 2757
Due Date #1: 02/10/2012
Amount Due: **$2,387.88**

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
065889-181.00-1-9 Peck Thomas D 8283 Glasgow Rd Cassadaga, NY 14718	Glasgow Rd Field crops Cassadaga Valley 14-1-72.2.3 Acres: 48.30 East: 945137 North: 861842 Deed Book: 2574 Page: 815 Full Market Value:	8,100 8,100 39,628	ACCT BILL 5585 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,100 8,100 8,100 8,100 8,100 8,100	187.15 140.66 38.97 42.94 3.76 67.63
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 21,690 106,115	ACCT BILL 5586 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,690 21,690 21,690 21,690 21,690 21,690	501.14 376.67 104.35 114.99 10.07 181.11
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 67,270	ACCT BILL 5587 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,750 13,750 13,750 13,750 13,750 13,750	317.69 238.78 66.15 72.90 6.39 114.81

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $481.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $481.11
Reference: 2757
Due Date #1: 02/10/2012
Amount Due: **$481.11**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,288.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,288.33
Reference: 6044
Due Date #1: 02/10/2012
Amount Due: **$1,288.33**

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $816.72
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $816.72
Reference: 2806
Due Date #1: 02/10/2012
Amount Due: **$816.72**

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
065889-181.00-1-12 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: 89,775	2,500 18,350	ACCT 5588 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,350 18,350 18,350 18,350 18,350 18,350	423.97 318.67 88.29 97.28 8.52 153.22
Bank: 0658					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $1,089.95 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,089.95 Reference: 1320/CCOMort. Due Date #1: 02/10/2012 Amount Due: **$1,089.95**
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: 94,129	2,740 19,240	ACCT 5589 BILL 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	444.53 334.12 92.57 102.00 8.94 1,668.53 160.65
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,811.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: $2,811.34 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$2,811.34**
065889-181.00-1-14 Spayer Joseph M 8215 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: 2566 Page: 745 Full Market Value: 114,432	3,170 23,390	ACCT 5590 BILL VETS 25% C COUNTY $2,044.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,346 21,346 21,346 23,390 23,390 23,390	493.19 370.69 102.70 124.00 10.86 195.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,296.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,296.74 Reference: 3525 Due Date #1: 02/10/2012 Amount Due: **$1,296.74**

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
065889-181.00-1-15 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 38,900 190,313	ACCT BILL 5591 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	38,900 38,900 38,900 38,900 38,900 38,900	898.77 675.54 187.16 206.23 18.07 324.81
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 36,070 176,468	ACCT BILL 5592 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,070 36,070 36,070 36,070 36,070 36,070	833.38 626.39 173.54 191.23 16.75 301.18
065889-181.00-1-19 Bemus Donald Bemus Ruth 8080 Glasgow Rd Cassadaga, NY 14718	8080 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-66 Acres: 1.60 East: 946618 North: 858225 Deed Book: 2400 Page: 781 Full Market Value:	3,180 30,270 148,092	ACCT BILL 5593 VETS T TOWN VETS 25% C COUNTY VETS DIS C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$5,000.00 $2,044.00 $4,088.00 24,138 24,138 24,138 25,270 25,270 30,270	557.70 419.18 116.13 133.97 11.74 252.75

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $2,310.58
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,310.58
Reference: 3525
Due Date #1: 02/10/2012
Amount Due: **$2,310.58**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $2,142.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,142.47
Reference: 3556
Due Date #1: 02/10/2012
Amount Due: **$2,142.47**

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,491.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,491.47
Reference: 2514
Due Date #1: 02/10/2012
Amount Due: **$1,491.47**

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
065889-181.00-1-20 Haase Richard III Haase Ricarda-Sue 8060 Glasgow Rd Cassadaga, NY 14718	8060 Glasgow Rd 1 Family Res Cassadaga Valley 14-1-65.2.2 Acres: 0.80 East: 946613 North: 858095 Deed Book: 2332 Page: 931 Full Market Value:	2,400 20,520 100,391	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5594 $1,226.00 19,294 19,294 19,294 20,520 20,520 20,520	 445.78 335.06 92.83 108.79 9.53 171.34
Bank: 0658					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $1,163.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,163.33 Reference: 2523 Due Date #1: 02/10/2012 Amount Due: **$1,163.33**
065889-181.00-1-21 Wheeler Frank T Wheeler Margaret A 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: 1858 Page: 00184 Full Market Value:	3,000 31,880 155,969	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5595 31,880 31,880 31,880 31,880 31,880 31,880	 736.58 553.63 153.38 169.01 14.81 266.19
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,893.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,893.60 Reference: 4555 Due Date #1: 02/10/2012 Amount Due: **$1,893.60**
065889-181.00-1-22 Aaron Michelle M 8030 Glasgow Rd Cassadaga, NY 14718	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 50,049	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5596 10,230 10,230 10,230 10,230 10,230 10,230	 236.36 177.65 49.22 54.23 4.75 85.42
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $607.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $607.63 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$607.63**

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
065889-181.00-1-23 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 7,681		ACCT BILL 5597	
			Medicaid	1,570	36.27
			County Tax	1,570	27.26
			Community Colleges	1,570	7.55
			Town Tax	1,570	8.32
			ChargeBacks	1,570	0.73
			School Relevy		136.16
			Pomf fire prot 1	1,570	13.11

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$229.40**

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
065889-181.00-1-24 Baker William G Baker 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: 2225 Page: 00024 Full Market Value:	1,870 22,730 111,204	VETS 15% C COUNTY	ACCT BILL 5598 $1,226.00	
			Medicaid	21,504	496.84
			County Tax	21,504	373.44
			Community Colleges	21,504	103.46
			Town Tax	22,730	120.50
			ChargeBacks	22,730	10.56
			Pomf fire prot 1	22,730	189.79

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,294.59
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,294.59
Reference: 220
Due Date #1: 02/10/2012
Amount Due: **$1,294.59**

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
065889-181.00-1-25 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 36,680 179,452		ACCT BILL 5599	
			Medicaid	36,680	847.48
			County Tax	36,680	636.98
			Community Colleges	36,680	176.47
			Town Tax	36,680	194.46
			ChargeBacks	36,680	17.04
			Pomf fire prot 1	36,680	306.27

Bank: 0658

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $2,178.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,178.70
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$2,178.70**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.00-1-26 O'Rourke Marie 8002 Frisbee Rd Cassadaga, NY 14718	8002 Frisbee Rd 1 Family Res Cassadaga Valley 14-1-62 Acres: 0.35 East: 946720 North: 856820 Deed Book: 2426 Page: 890 Full Market Value:	1,470 17,400 85,127	ACCT BILL 5600 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,400 17,400 17,400 17,400 17,400 17,400	402.02 302.17 83.71 92.25 8.08 145.29
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 67,857	ACCT BILL 5601 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	320.46 240.87 66.73 73.53 6.44 671.22 115.81
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 36,500 178,571	ACCT BILL 5602 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	36,500 36,500 36,500 36,500 36,500 36,500	843.32 633.86 175.61 193.51 16.95 304.77

065889-181.00-1-26
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $1,033.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,033.52
Reference: 1916
Due Date #1: 02/10/2012
Amount Due: **$1,033.52**

065889-181.00-1-27
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,495.06**

065889-181.00-1-28
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $2,213.38
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,213.38
Reference: 342
Due Date #1: 02/10/2012
Amount Due: **$2,168.02**

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
065889-181.00-1-29 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 51,040 249,706	ACCT BILL 5603 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 51,040 51,040 51,040 51,040 51,040 51,040	 1,179.26 886.36 245.56 270.59 23.70 426.17
065889-181.00-1-30 Wilcox Barry R Wilcox Gayle PO Box 274 Cassadaga, NY 14718	Bacheller Rd Res vac 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 6,947	ACCT BILL 5604 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,420 1,420 1,420 1,420 1,420 1,420	 32.81 24.66 6.83 7.53 0.66 11.86
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 21,575	ACCT BILL 5605 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,410 4,410 4,410 4,410 4,410 4,410	 101.89 76.58 21.22 23.38 2.05 36.82

065889-181.00-1-29
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $3,031.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,031.64
Reference: 340
Due Date #1: 02/10/2012
Amount Due: **$3,031.64**

065889-181.00-1-30
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $84.35
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $84.35
Reference: 340
Due Date #1: 02/10/2012
Amount Due: **$84.35**

065889-181.00-1-32
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $261.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $261.94
Reference: 1303
Due Date #1: 02/10/2012
Amount Due: **$261.94**

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
065889-181.00-1-33 Plotkin Mary 8880 Lakeshore 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: 2652 Page: 914 Full Market Value:	2,900 22,200 108,611	ACCT BILL 5606 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,200 22,200 22,200 22,200 22,200 22,200	512.92 385.52 106.81 117.69 10.31 185.37
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:	2,520 25,590 125,196	ACCT BILL 5607 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,590 25,590 25,590 25,590 25,590 25,590	591.25 444.39 123.12 135.67 11.88 213.67
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:	1,740 8,720 42,661	ACCT BILL 5608 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,720 8,720 8,720 8,720 8,720 8,720	201.47 151.43 41.95 46.23 4.05 72.81

065889-181.00-1-33
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,318.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,318.62
Reference: 1911
Due Date #1: 02/10/2012
Amount Due: **$1,318.62**

065889-181.00-1-34
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,519.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,519.98
Reference: 695/M
Due Date #1: 02/10/2012
Amount Due: **$1,519.98**

065889-181.00-1-35
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $517.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $517.94
Reference: 1394
Due Date #1: 02/10/2012
Amount Due: **$517.94**

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
065889-181.00-1-36 Pawlak Robert N 58 Bellwood Ave West Seneca, NY 14224-2417	4218 Bacheller Rd Mfg housing Cassadaga Valley 14-1-65.4.2 Acres: 5.00 East: 944017 North: 857414 Deed Book: 2300 Page: 278 Full Market Value:	1,700 8,440 41,292	ACCT 5609 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,440 8,440 8,440 8,440 8,440 8,440	 195.00 146.57 40.61 44.74 3.92 70.47
065889-181.00-1-37 Misiak Annette A McNamara Maris Lynn 70 Boss Ln West Seneca, NY 14224	4218 A Bacheller Rd Rural res Cassadaga Valley 13-1-16.3 Acres: 6.00 East: 943808 North: 857419 Deed Book: 2666 Page: 396 Full Market Value:	1,700 14,850 72,652	ACCT 5610 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,850 14,850 14,850 14,850 14,850 14,850	 343.10 257.88 71.45 78.73 6.90 123.99
065889-181.00-1-38.1 Misiak Matthew M 787 Deerfield Dr N Tonawanda, NY 14120	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 14,720 72,016	ACCT 5611 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,720 14,720 14,720 14,720 14,720 14,720	 340.10 255.63 70.82 78.04 6.84 122.91

065889-181.00-1-36
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $501.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $501.31
Reference: 262
Due Date #1: 02/10/2012
Amount Due: **$501.31**

065889-181.00-1-37
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $882.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $882.05
Reference: 1265
Due Date #1: 02/10/2012
Amount Due: **$882.05**

065889-181.00-1-38.1
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $874.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $874.34
Reference: 5184/CitiMort
Due Date #1: 02/10/2012
Amount Due: **$874.34**

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
065889-181.00-1-38.2 Misiak Annette A 4220 Bacheller Rd Fredonia, NY 14063	4220 Bacheller Rd Rural res Cassadaga Valley 13-1-16.1 Acres: 0.09 East: 943689 North: 856856 Deed Book: 2666 Page: 398 Full Market Value:	1,500 10,300 50,391	ACCT 5612 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,300 10,300 10,300 10,300 10,300 10,300	 237.98 178.87 49.56 54.61 4.78 86.00
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $611.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $611.80 Reference: 5184 Due Date #1: 02/10/2012 Amount Due: **$611.80**
065889-181.00-1-39 Przybylski Leonard Przybylski Florence 72 Regents St Buffalo, NY 14206	Cummings Rd Res vac land Cassadaga Valley 14-1-69 Acres: 2.60 East: 944071 North: 858877 Deed Book: 2338 Page: 473 Full Market Value:	100 100 489	ACCT 5613 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 100 100 100 100 100 100	 2.31 1.74 0.48 0.53 0.05 8.68 0.83
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$14.62**
065889-181.00-1-40 Przybylski Florence 72 Regents St Buffalo, NY 14206	8092 Cummings Rd Mfg housing Cassadaga Valley 13-1-15.1 Acres: 60.40 East: 942804 North: 858581 Deed Book: 2338 Page: 473 Full Market Value:	5,680 16,410 80,284	ACCT 5614 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 16,410 16,410 16,410 16,410 16,410 16,410	 379.15 284.98 78.95 87.00 7.62 1,423.10 137.02
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$2,397.82**

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
065889-181.00-1-41 Becker Roger Becker Marion Salt Rd Clarence Cnt, NY 14032	Cummings Rd Res vac land Cassadaga Valley 13-1-15.3 Lot Dimensions 122.00 x 214.00 East: 941567 North: 858612 Deed Book: Page: Full Market Value:	 1,020 1,020 4,990	ACCT BILL 5615 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,020 1,020 1,020 1,020 1,020 1,020	 23.57 17.71 4.91 5.41 0.47 8.52
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $60.59 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $60.59 Reference: 4488 Due Date #1: 02/10/2012 Amount Due: **$60.59**
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 11,742	ACCT BILL 5616 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,400 2,400 2,400 2,400 2,400 2,400	 55.45 41.68 11.55 12.72 1.11 20.04
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $142.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $142.55 Reference: 02003054 Due Date #1: 02/10/2012 Amount Due: **$142.55**
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 44,330 216,879	ACCT BILL 5617 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 44,330 44,330 44,330 44,330 44,330 44,330	 1,024.23 769.83 213.28 235.02 20.59 370.15
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,633.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,633.10 Reference: 020003054 Due Date #1: 02/10/2012 Amount Due: **$2,633.10**

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
065889-181.00-1-45 Bereznyckyj Alexander Bereznyckyj Oksana Ciolko Roman Luba 22 Concord Dr Buffalo, NY 14215	4402 Bacheller Rd Rural vacant Cassadaga Valley 13-1-19 Acres: 11.70 East: 941670 North: 857413 Deed Book: 1815 Page: 00246 Full Market Value:	2,140 2,140 10,470	ACCT 5618 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,140 2,140 2,140 2,140 2,140 2,140	 49.44 37.16 10.30 11.35 0.99 17.87
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $127.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $127.11 Reference: 2734 Due Date #1: 02/10/2012 Amount Due: **$127.11**
065889-181.00-1-46 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: Page: Full Market Value:	140 140 685	ACCT 5619 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 140 140 140 140 140 140	 3.23 2.43 0.67 0.74 0.07 1.17
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $8.31 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $8.31 Reference: 5237 Due Date #1: 02/10/2012 Amount Due: **$8.31**
065889-181.00-1-47 Kamman Donald P Kamman Debra A 8017 Cummings Rd Stockton, NY 14784 Bank: 0658	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 14,530	ACCT 5620 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,970 2,970 2,970 2,970 2,970 2,970	 68.62 51.58 14.29 15.75 1.38 24.80
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $176.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $176.42 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$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
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	 1,500 25,550		ACCT BILL 5621	
Bank: 0658	Acres: 1.00 East: 941280 North: 857086 Deed Book: 2612 Page: 995 Full Market Value:	125,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,550 25,550 25,550 25,550 25,550 25,550	590.32 443.70 122.93 135.45 11.87 213.34
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,517.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,517.61 Reference: 601049/CommBank Due Date #1: 02/10/2012 Amount Due: **$1,517.61**
065889-181.00-1-49 Coney Joseph Coney Denise 8049 Cummings Rd Stockton, NY 14784	Cummings Rd Field crops Cassadaga Valley 13-1-21.2.1	 3,380 4,880		ACCT BILL 5622	
Bank: 0658	Acres: 19.80 East: 940465 North: 857253 Deed Book: 2412 Page: 128 Full Market Value:	23,875	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,880 4,880 4,880 4,880 4,880 4,880	112.75 84.75 23.48 25.87 2.27 40.75
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $289.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $289.87 Reference: 7016701685wf Due Date #1: 02/10/2012 Amount Due: **$289.87**
065889-181.00-1-50 Coney Joseph Coney Denise PO Box 35 Stockton, NY 14784	8049 Cummings Rd Mfg housing Cassadaga Valley 13-1-21.2.4	 3,600 11,140		ACCT BILL 5623	
Bank: 0658	Acres: 16.00 East: 941099 North: 857642 Deed Book: 2403 Page: 410 Full Market Value:	54,501	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,140 11,140 11,140 11,140 11,140 11,140	257.39 193.46 53.60 59.06 5.17 93.02
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $661.70 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $661.70 Reference: 7016701585wf Due Date #1: 02/10/2012 Amount Due: **$661.70**

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
065889-181.00-1-51 Leo Antonio Leo Concetta 67 Pomona Pl Buffalo, NY 14210	8089 Cummings Rd Mfg housing Cassadaga Valley 13-1-15.2 Acres: 41.00 East: 940615 North: 858588 Deed Book: 2057 Page: 00361 Full Market Value:	4,750 6,250 30,577	ACCT BILL 5624 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,250 6,250 6,250 6,250 6,250 6,250	 144.40 108.54 30.07 33.13 2.90 52.19
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 14,824	ACCT BILL 5625 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,030 3,030 3,030 3,030 3,030 3,030	 70.01 52.62 14.58 16.06 1.41 25.30
065889-181.00-1-53 Lelonek Raymond Lelonek Virginia 8150 Cummings Stockton, NY 14784	Cummings Rd Rural vacant Cassadaga Valley 13-1-14.2 Acres: 1.20 East: 941245 North: 859872 Deed Book: Page: Full Market Value:	860 860 4,207	ACCT BILL 5626 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 860 860 860 860 860 860	 19.87 14.93 4.14 4.56 0.40 7.18

065889-181.00-1-51
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $371.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $371.23
Reference: 2765
Due Date #1: 02/10/2012
Amount Due: **$371.23**

065889-181.00-1-52
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $179.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $179.98
Reference: 1599
Due Date #1: 02/10/2012
Amount Due: **$179.98**

065889-181.00-1-53
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $51.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $51.08
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$51.08**

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	
065889-181.00-1-54 Lelonek Raymond Lelonek Virginia 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: Page: Full Market Value:	 1,370 13,370 65,411	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5627 $2,044.00 11,326 11,326 11,326 13,370 13,370 13,370	 261.68 196.69 54.49 70.88 6.21 111.64	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $701.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $701.59 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$701.59**
065889-181.00-1-55 Lelonek Raymond Lelonek Virginia 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: Page: Full Market Value:	 910 910 4,452	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5628 910 910 910 910 910 910	 21.03 15.80 4.38 4.82 0.42 7.60	Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $54.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: $54.05 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$54.05**
065889-181.00-1-56 Przybylski Florence 72 Regent St Buffalo, NY 14206	Cummings Rd Chd/adt camp Cassadaga Valley 13-1-14.1 Acres: 49.20 East: 942733 North: 859536 Deed Book: 2338 Page: 473 Full Market Value:	 5,230 5,810 28,425	 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	ACCT BILL 5629 5,810 5,810 5,810 5,810 5,810 5,810	 134.24 100.90 27.95 30.80 2.70 503.85 48.51	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$848.95**

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
065889-181.00-1-57 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 22,760 111,350	ACCT BILL 5630 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,760 22,760 22,760 22,760 22,760 22,760	 525.86 395.25 109.50 120.66 10.57 190.04

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,351.88
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,351.88
Reference: 1600
Due Date #1: 02/10/2012
Amount Due: **$1,351.88**

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 14,873	ACCT BILL 5631 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,040 3,040 3,040 3,040 3,040 3,040	 70.24 52.79 14.63 16.12 1.41 25.38

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $180.57
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $180.57
Reference: 3556
Due Date #1: 02/10/2012
Amount Due: **$180.57**

065889-181.00-2-3 The DDEG Family 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: 2293 Page: 460 Full Market Value:	600 600 2,935	ACCT BILL 5632 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 600 600 600 600 600	 13.86 10.42 2.89 3.18 0.28 5.01

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $35.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $35.64
Reference: 1459
Due Date #1: 02/10/2012
Amount Due: **$35.64**

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
065889-181.00-2-4 The DDEG Family 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: 2293 Page: 462 Full Market Value:	3,230 7,360 36,008	ACCT BILL 5633 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,360 7,360 7,360 7,360 7,360 7,360	170.05 127.81 35.41 39.02 3.42 61.45
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 24,160 118,200	ACCT BILL 5634 VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,934 22,934 22,934 24,160 24,160 24,160	529.88 398.27 110.34 128.08 11.22 201.73
065889-181.00-2-6 Sawkins Margaret W 8245 Route 60 PO Box 60 Cassadaga, NY 14718	8245 Route 60 Res w/Comuse Cassadaga Valley 14-1-15 Acres: 78.50 East: 950447 North: 861997 Deed Book: Page: Full Market Value:	8,580 21,530 105,333	ACCT BILL 5635 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,530 21,530 21,530 21,530 21,530 21,530	497.44 373.89 103.58 114.14 10.00 179.77

065889-181.00-2-4
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $437.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $437.16
Reference: 1459
Due Date #1: 02/10/2012
Amount Due: **$437.16**

065889-181.00-2-5
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,379.52
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,379.52
Reference: 519
Due Date #1: 02/10/2012
Amount Due: **$1,379.52**

065889-181.00-2-6
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,278.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,278.82
Reference: 4236
Due Date #1: 02/10/2012
Amount Due: **$1,278.82**

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
065889-181.00-2-7 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 8,464		ACCT BILL 5636	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,730 1,730 1,730 1,730 1,730 1,730	39.97 30.04 8.32 9.17 0.80 14.45
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $102.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $102.75 Reference: 3556 Due Date #1: 02/10/2012 Amount Due: **$102.75**
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 35,970 175,978		ACCT BILL 5637	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	35,970 35,970 35,970 35,970 35,970 35,970	831.07 624.65 173.06 190.70 16.71 300.34
					Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $2,136.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,136.53 Reference: 2502 Due Date #1: 02/10/2012 Amount Due: **$2,136.53**
065889-181.00-2-9 Nichols Steven F 8201 Route 60 N Cassadaga, NY 14718	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 25,760 126,027		ACCT BILL 5638	
			Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,760 25,760 25,760 25,760 25,760 25,760	595.18 447.35 123.94 136.57 11.96 215.09
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $1,530.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,530.09 Reference: 915/BAC Due Date #1: 02/10/2012 Amount Due: **$1,530.09**

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
065889-181.00-2-11 Nichols Steven F 8201 Route 60 N Cassadaga, NY 14718	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 98	ACCT BILL 5639 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 20 20 20 20 20 20	 0.46 0.35 0.10 0.11 0.01 0.17
065889-181.00-2-12 Pine Ridge MHP LLC Attn: Key Commercial Mtg Attn: Servicing Dept 911 Main St Ste 1500 Kansas City, MO 64105 Bank: 0658	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 7,339	ACCT BILL 5640 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,500 1,500 1,500 1,500 1,500 1,500	 34.66 26.05 7.22 7.95 0.70 12.52
065889-181.00-2-13 Pine Ridge MHP LLC Attn: Key Commercial Mtg Attn: Servicing Dept 911 Main St Ste 1500 Kansas City, MO 64105 Bank: 0658	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:	6,150 164,800 806,262	ACCT BILL 5641 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 164,800 164,800 164,800 164,800 164,800 164,800	 3,807.64 2,861.91 792.88 873.69 76.54 1,376.04

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1.20
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1.20**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $89.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.10
Reference: 8482/1stNiagara
Due Date #1: 02/10/2012
Amount Due: **$89.10**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $9,788.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $9,788.70
Reference: 8482/1stNiagara
Due Date #1: 02/10/2012
Amount Due: **$9,788.70**

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
065889-181.00-2-14 Hahn Daniel 8121 Route 60 Cassadaga, NY 14718	8121 Route 60 1 Family Res Cassadaga Valley 14-1-57.3 Acres: 1.60 East: 951128 North: 859351 Deed Book: 2282 Page: 722 Full Market Value:	3,210 15,650 76,566	ACCT BILL 5642 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,650 15,650 15,650 15,650 15,650 15,650	361.59 271.78 75.30 82.97 7.27 130.67
Bank: 0658					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $929.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $929.58 Reference: 4562LS Due Date #1: 02/10/2012 Amount Due: **$929.58**
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 38,454	ACCT BILL 5643 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	181.60 136.50 37.82 41.67 3.65 681.63 65.63
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,148.50**
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 57,485	ACCT BILL 5644 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,750 11,750 11,750 11,750 11,750 11,750	271.48 204.05 56.53 62.29 5.46 98.11
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $697.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $697.92 Reference: 1293 Due Date #1: 02/10/2012 Amount Due: **$697.92**

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
065889-181.00-2-17 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 49,804	ACCT BILL 5645 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,180 10,180 10,180 10,180 10,180 10,180	235.21 176.79 48.98 53.97 4.73 85.00
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 24,511	ACCT BILL 5646 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,010 5,010 5,010 5,010 5,010 5,010	115.75 87.00 24.10 26.56 2.33 41.83
065889-181.11-1-1 Noel John Noel Norahlene 8853 Shumla Rd Fredonia, NY 14063	8264 Glasgow Rd Vac w/imprv Cassadaga Valley 14-2-1 Lot Dimensions 60.00 x 410.00 East: 947061 North: 861277 Deed Book: 2655 Page: 387 Full Market Value:	1,500 2,760 13,503	ACCT BILL 5647 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,760 2,760 2,760 2,760 2,760 2,760	63.77 47.93 13.28 14.63 1.28 23.05

065889-181.00-2-17
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $604.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $604.68
Reference: 5219
Due Date #1: 02/10/2012
Amount Due: **$604.68**

065889-181.00-2-18
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $297.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $297.57
Reference: 10159
Due Date #1: 02/10/2012
Amount Due: **$297.57**

065889-181.11-1-1
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $163.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.94
Reference: 2025
Due Date #1: 02/10/2012
Amount Due: **$163.94**

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
065889-181.11-1-2 Kelley James Kelley Rae Ann 24 Pettit Pl Cassadaga, NY 14718	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 2,446	ACCT BILL 5648 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 500 11.55 500 8.68 500 2.41 500 2.65 500 0.23 500 4.17
065889-181.11-1-3 Kelley James Kelley Rae Ann 24 Pettit Pl Cassadaga, NY 14718	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 33,415	ACCT BILL 5649 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,830 157.80 6,830 118.61 6,830 32.86 6,830 36.21 6,830 3.17 6,830 57.03
065889-181.11-1-4 Thrasher Kathleen A 19 Lakeview Ave Fredonia, NY 14063	Route 60 (Rear) Seasonal res Cassadaga Valley 14-1-53 Lot Dimensions 75.00 x 200.00 East: 948955 North: 861089 Deed Book: Page: Full Market Value:	3,060 10,290 50,342	ACCT BILL 5650 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 10,290 237.75 10,290 178.70 10,290 49.51 10,290 54.55 10,290 4.78 10,290 85.92

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $29.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $29.69
Reference: 1273
Due Date #1: 02/10/2012
Amount Due: **$29.69**

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $405.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $405.68
Reference: 1273
Due Date #1: 02/10/2012
Amount Due: **$405.68**

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $611.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $611.21
Reference: 3456/pm
Due Date #1: 02/10/2012
Amount Due: **$611.21**

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
065889-181.11-1-5 Opacinch John 24 Pettit Pl Cassadaga, NY 14718	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 9,295	ACCT BILL 5651 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,900 1,900 1,900 1,900 1,900 1,900	 43.90 33.00 9.14 10.07 0.88 15.86
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $112.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $112.85 Reference: 1270 Due Date #1: 02/10/2012 Amount Due: **$112.85**
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 5,577	ACCT BILL 5652 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,140 1,140 1,140 1,140 1,140 1,140	 26.34 19.80 5.48 6.04 0.53 9.52
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $67.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $67.71 Reference: 1947 Due Date #1: 02/10/2012 Amount Due: **$67.71**
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 22,740 111,252	ACCT BILL 5653 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 22,740 22,740 22,740 22,740 22,740 22,740	 525.40 394.90 109.41 120.56 10.56 189.87
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,350.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,350.70 Reference: 3525 Due Date #1: 02/10/2012 Amount Due: **$1,350.70**

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
065889-181.11-1-8 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 8,023	ACCT BILL 5654 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,640 1,640 1,640 1,640 1,640 1,640	 37.89 28.48 7.89 8.69 0.76 13.69
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $97.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $97.40 Reference: 3096 Due Date #1: 02/10/2012 Amount Due: **$97.40**
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 47,456	ACCT BILL 5655 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 9,700 9,700 9,700 9,700 9,700 9,700	 224.11 168.45 46.67 51.42 4.51 80.99
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $576.15 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $576.15 Reference: 3096 Due Date #1: 02/10/2012 Amount Due: **$576.15**
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 87,720	ACCT BILL 5656 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,930 17,930 17,930 17,930 17,930 17,930	 414.27 311.37 86.26 95.06 8.33 149.71
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $1,065.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,065.00 Reference: 5435 Due Date #1: 02/10/2012 Amount Due: **$1,065.00**

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
065889-181.11-1-11 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 39,335	ACCT BILL 5657 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,040 8,040 8,040 8,040 8,040 8,040	 185.76 139.62 38.68 42.62 3.73 67.13
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $477.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $477.54 Reference: 1028 Due Date #1: 02/10/2012 Amount Due: **$477.54**
065889-181.11-1-12 Whitver Richard M Whitver Kelly M 3470 Route 83 Fredonia, NY 14063	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 71,282	ACCT BILL 5658 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,570 14,570 14,570 14,570 14,570 14,570	 336.63 253.02 70.10 77.24 6.77 121.66
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $865.42 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $865.42 Reference: CUC Due Date #1: 02/10/2012 Amount Due: **$865.42**
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 85,445	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5659 $1,226.00 16,239 16,239 16,239 17,465 17,465 17,465	 375.20 282.01 78.13 92.59 8.11 145.83
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $981.87 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $981.87 Reference: 2463 Due Date #1: 02/10/2012 Amount Due: **$981.87**

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
065889-181.11-1-14 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 19,280 94,325	ACCT BILL 5660 VETS 15% C COUNTY AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,226.00 $9,027.00 $9,640.00 9,027 208.57 9,027 156.76 9,027 43.43 9,640 51.11 9,640 4.48 19,280 160.98
065889-181.11-1-15 Hopkins Jeffrey A Hopkins Sharon L 8254 Glasgow Rd Cassadaga, NY 14718 Bank: 0658	8254 Glasgow Rd Seasonal res Cassadaga Valley 14-2-4 Acres: 0.38 East: 947040 North: 861100 Deed Book: 2659 Page: 289 Full Market Value:	3,000 14,750 72,162	ACCT BILL 5661 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 14,750 340.79 14,750 256.15 14,750 70.96 14,750 78.20 14,750 6.85 14,750 123.16
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 75,636	ACCT BILL 5662 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,460 357.20 15,460 268.48 15,460 74.38 15,460 81.96 15,460 7.18 15,460 129.09

065889-181.11-1-14:
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$625.33**

065889-181.11-1-15:
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $876.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $876.11
Reference: 4562LS
Due Date #1: 02/10/2012
Amount Due: **$876.11**

065889-181.11-1-16:
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $918.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $918.29
Reference: 1117
Due Date #1: 02/10/2012
Amount Due: **$918.29**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 15,935 77,960	ACCT 5663 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 15,935 15,935 15,935 15,935 15,935 15,935	 368.17 276.73 76.67 84.48 7.40 133.05
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $946.50 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $946.50 Reference: 221 Due Date #1: 02/10/2012 Amount Due: **$946.50**
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 1,859	ACCT 5664 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 380 380 380 380 380	 8.78 6.60 1.83 2.01 0.18 8.23
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $27.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $27.63 Reference: 7446 Due Date #1: 02/10/2012 Amount Due: **$27.63**
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 13,840 67,710	ACCT 5665 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 13,840 13,840 13,840 13,840 13,840 13,840	 319.77 240.34 66.59 73.37 6.43 299.84
					Delinquent: No Date Paid/Returned: 01/19/2012 Amount Paid/Returned: $1,006.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,006.34 Reference: 7446 Due Date #1: 02/10/2012 Amount Due: **$1,006.34**

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
065889-181.15-1-6 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:	770 6,100 29,843	ACCT BILL 5666 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,100 6,100 6,100 6,100 6,100 6,100	 140.94 105.93 29.35 32.34 2.83 132.16
065889-181.15-1-7 White John C 3 Cleveland Ave (LD) 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:	630 6,470 31,654	ACCT BILL 5667 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 6,470 6,470 6,470 6,470 6,470 6,470	 149.49 112.36 31.13 34.30 3.00 561.09 140.17
065889-181.15-1-8 Lillis Barry Lillis M Patricia PO Box 1093 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: 2322 Page: 124 Full Market Value:	840 4,780 23,386	ACCT BILL 5668 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,780 4,780 4,780 4,780 4,780 4,780	 110.44 83.01 23.00 25.34 2.22 103.56

065889-181.15-1-6
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $443.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $443.55
Reference: 18446
Due Date #1: 02/10/2012
Amount Due: **$443.55**

065889-181.15-1-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,031.54**

065889-181.15-1-8
Delinquent: No
Date Paid/Returned: 02/21/2012
Amount Paid/Returned: $351.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $351.05
Reference: 1638
Due Date #1: 02/10/2012
Amount Due: **$347.57**

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
065889-181.15-1-9 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 20,939	ACCT BILL 5669 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,280 4,280 4,280 4,280 4,280 4,280	98.89 74.33 20.59 22.69 1.99 92.73
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 43,395	ACCT BILL 5670 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	8,870 8,870 8,870 8,870 8,870 8,870	204.94 154.04 42.68 47.02 4.12 192.17
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 32,290	ACCT BILL 5671 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,600 6,600 6,600 6,600 6,600 6,600	152.49 114.62 31.75 34.99 3.07 142.99

065889-181.15-1-9
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $311.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $311.22
Reference: 1255
Due Date #1: 02/10/2012
Amount Due: **$311.22**

065889-181.15-1-10
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $644.97
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $644.97
Reference: 1860
Due Date #1: 02/10/2012
Amount Due: **$644.97**

065889-181.15-1-11
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$479.91**

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
065889-181.15-1-12 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 16,732	ACCT 5672 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,420 3,420 3,420 3,420 3,420 3,420	 79.02 59.39 16.45 18.13 1.59 74.09
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 5,760 28,180	ACCT 5673 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,760 5,760 5,760 5,760 5,760 5,760	 133.08 100.03 27.71 30.54 2.68 124.79
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 1,859	ACCT 5674 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 380 380 380 380 380	 8.78 6.60 1.83 2.01 0.18 8.23

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $248.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $248.67
Reference: 1567
Due Date #1: 02/10/2012
Amount Due: **$248.67**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $418.83
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $418.83
Reference: 793
Due Date #1: 02/10/2012
Amount Due: **$418.83**

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $27.63
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $27.63
Reference: 794
Due Date #1: 02/10/2012
Amount Due: **$27.63**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 21,477	ACCT BILL 5675 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,390 4,390 4,390 4,390 4,390 4,390	101.43 76.24 21.12 23.27 2.04 95.11
065889-181.15-1-16 Rieg Norma PO Box 1061 Lily Dale, NY 14752	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: 2174 Page: 00286 Full Market Value:	770 5,200 25,440	ACCT BILL 5676 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	5,200 5,200 5,200 5,200 5,200 5,200 0	120.14 90.30 25.02 27.57 2.42 112.66 330.00
065889-181.15-1-17 Jones Nancy S 17 Second St Lily Dale, NY 14752	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 18,591	ACCT BILL 5677 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	3,800 3,800 3,800 3,800 3,800 3,800 0	87.80 65.99 18.28 20.15 1.76 82.33 330.00

065889-181.15-1-15
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $319.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $319.21
Reference: 3553
Due Date #1: 02/10/2012
Amount Due: **$319.21**

065889-181.15-1-16
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$708.11**

065889-181.15-1-17
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$606.31**

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
065889-181.15-1-18 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 1,908	ACCT 5678 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 390 9.01 390 6.77 390 1.88 390 2.07 390 0.18 390 8.45
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 29,746	ACCT 5679 BILL VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,080 24.95 1,080 18.76 1,080 5.20 1,080 5.73 1,080 0.50 6,080 131.72
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 4,310 21,086	ACCT 5680 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,310 99.58 4,310 74.85 4,310 20.74 4,310 22.85 4,310 2.00 4,310 93.38

065889-181.15-1-18
Delinquent: No
Date Paid/Returned: 04/04/2012
Amount Paid/Returned: $30.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $30.93
Reference: 4518,4519/Postmark
Due Date #1: 02/10/2012
Amount Due: **$28.36**

065889-181.15-1-19
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $186.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $186.86
Reference: 1123
Due Date #1: 02/10/2012
Amount Due: **$186.86**

065889-181.15-1-20
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$313.40**

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
065889-181.15-1-21 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 31,164	ACCT BILL 5681 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	6,370 6,370 6,370 6,370 6,370 6,370 0	147.18 110.62 30.65 33.77 2.96 138.01 165.00
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 13,796	ACCT BILL 5682 VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	$705.00 2,115 2,115 2,115 2,820 2,820 2,820	48.87 36.73 10.18 14.95 1.31 61.10
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 22,016	ACCT BILL 5683 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,500 4,500 4,500 4,500 4,500 4,500	103.97 78.15 21.65 23.86 2.09 97.49

065889-181.15-1-21
Delinquent: No
Date Paid/Returned: 04/04/2012
Amount Paid/Returned: $642.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $642.75
Reference: 4518,4519/Postmark
Due Date #1: 02/10/2012
Amount Due: **$628.19**

065889-181.15-1-22
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $173.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $173.14
Reference: 4122
Due Date #1: 02/10/2012
Amount Due: **$173.14**

065889-181.15-1-23
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $333.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $333.75
Reference: 4179
Due Date #1: 02/10/2012
Amount Due: **$327.21**

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
065889-181.15-1-24 Burdick-Carey Beverly 15 Third St 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: Page: Full Market Value:	 380 380 1,859	ACCT 5684 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 380 380 380 380 380 380	 8.78 6.60 1.83 2.01 0.18 32.95 8.23
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$60.58**
065889-181.15-1-25 Burdick-Carey Beverly 13 Third St 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: 2333 Page: 732 Full Market Value:	 770 7,080 34,638	ACCT 5685 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 7,080 7,080 7,080 7,080 7,080 7,080 0	 163.58 122.95 34.06 37.53 3.29 613.99 153.39 330.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,458.79**
065889-181.15-1-26 Earsing Sharon Miller Sandra Lee 11 Third St 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: 2335 Page: 404 Full Market Value:	 770 5,920 28,963	ACCT 5686 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	 136.78 102.81 28.48 31.39 2.75 128.26
					Delinquent: No Date Paid/Returned: 01/12/2012 Amount Paid/Returned: $430.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $430.47 Reference: 2545 Due Date #1: 02/10/2012 Amount Due: **$430.47**

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
065889-181.15-1-27 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 3,767	ACCT 5687 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 770 770 770 770 770	 17.79 13.37 3.70 4.08 0.36 16.68
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 31,262	ACCT 5688 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	 147.64 110.97 30.74 33.88 2.97 138.44
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 23,728	ACCT 5689 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	 112.06 84.22 23.33 25.71 2.25 105.07

065889-181.15-1-27
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $55.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.98
Reference: 2545
Due Date #1: 02/10/2012
Amount Due: **$55.98**

065889-181.15-1-28
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $473.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $473.93
Reference: 3020
Due Date #1: 02/10/2012
Amount Due: **$464.64**

065889-181.15-1-29
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $352.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $352.64
Reference: 1722
Due Date #1: 02/10/2012
Amount Due: **$352.64**

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
065889-181.15-1-30 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 22,652	ACCT BILL 5690 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,630 106.97 4,630 80.40 4,630 22.28 4,630 24.55 4,630 2.15 4,630 100.31
				Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $336.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $336.66 Reference: 1302 Due Date #1: 02/10/2012 Amount Due: **$336.66**
065889-181.15-1-31 Lillis Barry Lillis M Patricia PO Box 1093 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: 2322 Page: 124 Full Market Value:	150 150 734	ACCT BILL 5691 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 150 3.47 150 2.60 150 0.72 150 0.80 150 0.07 150 3.25
				Delinquent: No Date Paid/Returned: 02/21/2012 Amount Paid/Returned: $11.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $11.02 Reference: 1638 Due Date #1: 02/10/2012 Amount Due: **$10.91**
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 7,150 34,980	ACCT BILL 5692 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,150 165.20 7,150 124.17 7,150 34.40 7,150 37.91 7,150 3.32 7,150 154.90
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $519.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $519.90 Reference: 604 Due Date #1: 02/10/2012 Amount Due: **$519.90**

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
065889-181.15-1-33 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 8,659	ACCT 5693 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,770 40.90 1,770 30.74 1,770 8.52 1,770 9.38 1,770 0.82 1,770 38.35
				Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $128.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $128.71 Reference: 606 Due Date #1: 02/10/2012 Amount Due: **$128.71**
065889-181.15-1-34 Jackson Sherrianne 8 Third St (LD) PO Box 1103 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 33,855	ACCT 5694 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 6,920 159.88 6,920 120.17 6,920 33.29 6,920 36.69 6,920 3.21 600.12 6,920 149.92 0 330.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,433.28**
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 20,646	ACCT 5695 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 4,220 97.50 4,220 73.28 4,220 20.30 4,220 22.37 4,220 1.96 365.97 4,220 91.43 0 230.00
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$902.81**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Near Ora c/o Pauline Near 223 Delaware Ave Jamestown, NY 14701	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: Page: Full Market Value:	780 5,050 24,706	ACCT BILL 5696 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 5,050 5,050 5,050 5,050 5,050 5,050 0	 116.68 87.70 24.30 26.77 2.35 437.95 109.41 247.50
					Delinquent: No Date Paid/Returned: 03/09/2012 Amount Paid/Returned: $1,073.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: $10.52 Check: $1,063.19 Reference: 6461/D. Michalak,Atty. Due Date #1: 02/10/2012 Amount Due: **$1,052.66**
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 22,407	ACCT BILL 5697 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,580 4,580 4,580 4,580 4,580 4,580	 105.82 79.54 22.04 24.28 2.13 99.23
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $333.04 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $333.04 Reference: 2721 Due Date #1: 02/10/2012 Amount Due: **$333.04**
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 20,059	ACCT BILL 5698 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 4,100 4,100 4,100 4,100 4,100 4,100	 94.73 71.20 19.73 21.74 1.90 355.56 88.83
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $653.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $653.69 Reference: 1164 Due Date #1: 02/10/2012 Amount Due: **$653.69**

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
065889-181.15-1-39 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 20,010	ACCT 5699 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 4,090 4,090 4,090 4,090 4,090 4,090 0	 94.50 71.03 19.68 21.68 1.90 354.69 88.61 68.75
					Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $735.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $735.26 Reference: 1097/PM Due Date #1: 02/10/2012 Amount Due: **$720.84**
065889-181.15-1-40 Houser Jeanne PO Box 1146 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: 2688 Page: 538 Full Market Value:	780 7,860 38,454	ACCT 5700 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,860 7,860 7,860 7,860 7,860 7,860	 181.60 136.50 37.82 41.67 3.65 170.29
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $571.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $571.53 Reference: 2247 Due Date #1: 02/10/2012 Amount Due: **$571.53**
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 22,016	ACCT 5701 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,500 4,500 4,500 4,500 4,500 4,500	 103.97 78.15 21.65 23.86 2.09 97.49
					Delinquent: No Date Paid/Returned: 02/13/2012 Amount Paid/Returned: $330.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $330.48 Reference: 4651 Due Date #1: 02/10/2012 Amount Due: **$327.21**

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
065889-181.15-1-42 Burridge Keith 23 Third St (LD) PO Box 1055 Lily Dale, NY 14752	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: 2593 Page: 484 Full Market Value:	780 4,840 23,679	ACCT BILL 5702 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 4,840 4,840 4,840 4,840 4,840 4,840 0	 111.83 84.05 23.29 25.66 2.25 419.73 104.86 330.00
065889-181.15-1-43 DeChard Ronald DeChard Alicia Carol 20 Fourth St (LD) Lily Dale, NY 14752	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: 2706 Page: 539 Full Market Value:	780 5,140 25,147	ACCT BILL 5703 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,140 5,140 5,140 5,140 5,140 5,140	 118.76 89.26 24.73 27.25 2.39 111.36
065889-181.15-1-44.1 Brecht Saelens 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: 2699 Page: 713 Full Market Value:	390 1,800 8,806	ACCT BILL 5704 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,800 1,800 1,800 1,800 1,800 1,800	 41.59 31.26 8.66 9.54 0.84 39.00

065889-181.15-1-42
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,101.67**

065889-181.15-1-43
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $383.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $383.23
Reference: 5233
Due Date #1: 02/10/2012
Amount Due: **$373.75**

065889-181.15-1-44.1
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $133.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $133.51
Reference: 1073/Saelens
Due Date #1: 02/10/2012
Amount Due: **$130.89**

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
065889-181.15-1-44.2 DeChard Ronald DeChard Alicia Carol 20 Fourth St (LD) Lily Dale, NY 14752	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: 2706 Page: 539 Full Market Value:	 390 390 1,908	ACCT BILL 5705 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 390 390 390 390 390 390	 9.01 6.77 1.88 2.07 0.18 8.45
065889-181.15-1-45 Brecht Saelens PO Box 247 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: 2699 Page: 713 Full Market Value:	 780 3,610 17,661	ACCT BILL 5706 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,610 3,610 3,610 3,610 3,610 3,610	 83.41 62.69 17.37 19.14 1.68 78.21
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 72,065	ACCT BILL 5707 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 14,730 14,730 14,730 14,730 14,730 14,730	 340.33 255.80 70.87 78.09 6.84 745.81 319.12

065889-181.15-1-44.2
Delinquent: No
Date Paid/Returned: 02/14/2012
Amount Paid/Returned: $28.64
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.28
Check: $28.36
Reference: 5204
Due Date #1: 02/10/2012
Amount Due: **$28.36**

065889-181.15-1-45
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $267.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $267.75
Reference: 1074/Saelens
Due Date #1: 02/10/2012
Amount Due: **$262.50**

065889-181.15-1-46
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,816.86**

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
065889-181.15-1-47 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 1,199	ACCT 5708 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 245 5.66 245 4.25 245 1.18 245 1.30 245 0.11 245 5.31
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $17.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $17.81 Reference: 104599 Due Date #1: 02/10/2012 Amount Due: **$17.81**
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 6,990 34,198	ACCT 5709 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,990 161.50 6,990 121.39 6,990 33.63 6,990 37.06 6,990 3.25 6,990 151.44
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $508.27 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $508.27 Reference: 104599 Due Date #1: 02/10/2012 Amount Due: **$508.27**
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 23,581	ACCT 5710 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,820 111.36 4,820 83.70 4,820 23.19 4,820 25.55 4,820 2.24 4,820 104.43
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$350.47**

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
065889-181.15-1-50 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 25,538	VETS C/T COUNTY/TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT $5,000.00 220 220 220 220 220 5,220	BILL 5711 5.08 3.82 1.06 1.17 0.10 113.09
065889-181.15-1-51 Rivers William 2 Fourth St (LD) 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 52,691	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 5712 248.84 187.03 51.82 57.10 5.00 233.33
065889-181.15-1-52 Bell Patricia 20820 River Drive B34 Dunnellon, FL 34430	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: 2275 Page: 617 Full Market Value:	960 6,440 31,507	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	ACCT 6,440 6,440 6,440 6,440 6,440 6,440 0	BILL 5713 148.79 111.84 30.98 34.14 2.99 558.49 139.52 330.00

065889-181.15-1-50
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $124.32
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $124.32
Reference: 9197
Due Date #1: 02/10/2012
Amount Due: **$124.32**

065889-181.15-1-51
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $783.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $783.12
Reference: 7030
Due Date #1: 02/10/2012
Amount Due: **$783.12**

065889-181.15-1-52
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,356.75**

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
065889-181.15-1-53 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 20,059	VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5714 $615.00 3,485 3,485 3,485 4,100 4,100 4,100	 80.52 60.52 16.77 21.74 1.90 88.83
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $270.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $270.28 Reference: 3076 Due Date #1: 02/10/2012 Amount Due: **$270.28**
065889-181.15-1-54 Kincaid Sylvia W Kincaid George 5 Fourth St PO Box 261 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: 2296 Page: 505 Full Market Value:	940 5,840 28,571	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5715 5,840 5,840 5,840 5,840 5,840 5,840	 134.93 101.42 28.10 30.96 2.71 126.52
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $424.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $424.64 Reference: 3550 Due Date #1: 02/10/2012 Amount Due: **$424.64**
065889-181.15-1-55 Martin Mary Lou c/o Ellen Morse PO Box 1154 Lilly Dale, NY 14752	11 Fourth St (LD) 1 Family Res Cassadaga Valley (7,9,11 Fourth St) Land Contract-To Morse 21-1-61 Lot Dimensions 120.00 x 75.00 East: 948121 North: 857381 Deed Book: 2515 Page: 7 Full Market Value:	2,110 9,570 46,820	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	ACCT BILL 5716 9,570 9,570 9,570 9,570 9,570 9,570	 221.11 166.19 46.04 50.74 4.44 207.33
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $709.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $709.77 Reference: 1443 Due Date #1: 02/10/2012 Amount Due: **$695.85**

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
065889-181.15-1-58 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 3,474	ACCT 5717 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 710 16.40 710 12.33 710 3.42 710 3.76 710 0.33 710 15.38
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 20,450	ACCT 5718 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,180 96.58 4,180 72.59 4,180 20.11 4,180 22.16 4,180 1.94 4,180 90.56
065889-181.15-1-62 Smith Joan PO Box 1097 Lily Dale, NY 14752	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: Page: Full Market Value:	910 4,890 23,924	ACCT 5719 BILL AGED C/T/S COUNTY $2,445.00 AGED C/T/S TOWN $2,445.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,445 56.49 2,445 42.46 2,445 11.76 2,445 12.96 2,445 1.14 4,890 105.94

065889-181.15-1-58
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $51.62
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.30
Check: $51.32
Reference: 17086
Due Date #1: 02/10/2012
Amount Due: **$51.62**

065889-181.15-1-59
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $303.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $303.94
Reference: 3279
Due Date #1: 02/10/2012
Amount Due: **$303.94**

065889-181.15-1-62
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $230.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $230.75
Reference: 1556
Due Date #1: 02/10/2012
Amount Due: **$230.75**

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
065889-181.15-1-63 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	14 South St (LD) Res vac land Cassadaga Valley (14 South St) 21-1-53 Lot Dimensions 40.00 x 72.00 East: 948203 North: 857314 Deed Book: 2310 Page: 729 Full Market Value:	910 910 4,452	ACCT 5720 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 910 910 910 910 910 910	 21.03 15.80 4.38 4.82 0.42 19.72
065889-181.15-1-64 Dreshman Janice L Connors Robin E 12 South St (LD) PO Box 1051 Lily Dale, NY 14752	12 South St (LD) Seasonal res Cassadaga Valley (12 South St) 21-1-52 Lot Dimensions 40.00 x 72.00 East: 948163 North: 857313 Deed Book: 2696 Page: 576 Full Market Value:	910 3,070 15,020	ACCT 5721 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,070 3,070 3,070 3,070 3,070 3,070	 70.93 53.31 14.77 16.28 1.43 66.51
065889-181.15-1-65 Kelleher Kimberly PO Box 63 Sherman, NY 14781	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 5,490 26,859	ACCT 5722 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,490 5,490 5,490 5,490 5,490 5,490	 126.84 95.34 26.41 29.11 2.55 118.94

065889-181.15-1-63
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $66.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.17
Reference: 17086
Due Date #1: 02/10/2012
Amount Due: **$66.17**

065889-181.15-1-64
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $223.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $223.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$223.23**

065889-181.15-1-65
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $399.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $399.19
Reference: 1168/pm
Due Date #1: 02/10/2012
Amount Due: **$399.19**

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
065889-181.15-1-66 Kelleher Kimberly PO Box 63 Sherman, NY 14781	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 1,859	ACCT BILL 5723 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.78 380 6.60 380 1.83 380 2.01 380 0.18 380 8.23
065889-181.15-1-67 Tarder Esme S 273 Marshall Dr Walnut Creek, CA 94598	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: 2283 Page: 666 Full Market Value:	380 380 1,859	ACCT BILL 5724 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.78 380 6.60 380 1.83 380 2.01 380 0.18 380 8.23
065889-181.15-1-68 Tarder Esme S 273 Marshall Dr Walnut Creek, CA 94598	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: 2283 Page: 666 Full Market Value:	910 6,170 30,186	ACCT BILL 5725 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,170 142.56 6,170 107.15 6,170 29.69 6,170 32.71 6,170 2.87 6,170 133.67

065889-181.15-1-66
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $27.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.63
Reference: 1168/pm
Due Date #1: 02/10/2012
Amount Due: **$27.63**

065889-181.15-1-67
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $27.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.63
Reference: 6716
Due Date #1: 02/10/2012
Amount Due: **$27.63**

065889-181.15-1-68
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $448.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $448.65
Reference: 6715
Due Date #1: 02/10/2012
Amount Due: **$448.65**

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
065889-181.15-1-69 Takei Michele L Takei Franklin S 2532 Ablemarle Ave Raleigh, NC 27610	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 49,951	ACCT BILL 5726 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 10,210 10,210 10,210 10,210 10,210 10,210	 235.90 177.31 49.12 54.13 4.74 221.20
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $742.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $742.40 Reference: 1003 Due Date #1: 02/10/2012 Amount Due: **$742.40**
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 28,523	ACCT BILL 5727 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,830 5,830 5,830 5,830 5,830 5,830	 134.70 101.24 28.05 30.91 2.71 126.31
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $423.92 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $423.92 Reference: 1508 Due Date #1: 02/10/2012 Amount Due: **$423.92**
065889-181.15-1-76 Welker Helmut Welker Nancy A PO Box 220 Lily Dale, NY 14752	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 84,834	ACCT BILL 5728 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 17,340 17,340 17,340 17,340 17,340 17,340	 400.63 301.13 83.43 91.93 8.05 375.67
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $1,260.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,260.84 Reference: 4815 Due Date #1: 02/10/2012 Amount Due: **$1,260.84**

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
065889-181.15-1-77 Larson John PO Box 106 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: 2440 Page: 620 Full Market Value:	460 3,430 16,781	ACCT 5729 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 3,430 3,430 3,430 3,430 3,430 3,430 0	 79.25 59.57 16.50 18.18 1.59 297.45 74.31 330.00
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $876.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $876.85 Reference: 131 Due Date #1: 02/10/2012 Amount Due: **$876.85**
065889-181.15-1-78 McCray 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 89,726	ACCT 5730 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 18,340 18,340 18,340 18,340 18,340 18,340 0	 423.74 318.49 88.24 97.23 8.52 1,058.86 397.34 660.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$3,052.42**
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 1,321	ACCT 5731 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 270 270 270 270 270 270	 6.24 4.69 1.30 1.43 0.13 5.85
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $19.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.64 Reference: 17086 Due Date #1: 02/10/2012 Amount Due: **$19.64**

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
065889-181.15-1-81 Smith Virginia M 3 Cottage Ave PO Box 1133 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: 2004 Page: 00044 Full Market Value:	980 5,220 25,538	ACCT BILL 5732 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,220 5,220 5,220 5,220 5,220 5,220 120.61 90.65 25.11 27.67 2.42 113.09
065889-181.15-1-82 Derrickson Jesse E Derrickson Evelyn J c/o Swanson, Paula 5 Colony Dr Orchard Park, NY 14127-2815	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: 2336 Page: 600 Full Market Value:	1,010 9,670 47,309	ACCT BILL 5733 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,670 9,670 9,670 9,670 9,670 9,670 223.42 167.93 46.52 51.27 4.49 209.50
065889-181.15-1-84 Zarczynski Feliks 7 Cottage Ave PO Box 107 Lily Dale, NY 14752	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: 2097 Page: 00237 Full Market Value:	1,090 6,170 30,186	ACCT BILL 5734 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,170 6,170 6,170 6,170 6,170 6,170 142.56 107.15 29.69 32.71 2.87 133.67

065889-181.15-1-81
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $379.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $379.55
Reference: 3382
Due Date #1: 02/10/2012
Amount Due: **$379.55**

065889-181.15-1-82
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $703.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $703.13
Reference: 8860
Due Date #1: 02/10/2012
Amount Due: **$703.13**

065889-181.15-1-84
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $448.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $448.65
Reference: 2867
Due Date #1: 02/10/2012
Amount Due: **$448.65**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-1-85 Lunger Dennis A Lunger Jacqueline M 8 Cottage Ave PO Box 232 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: 2462 Page: 836 Full Market Value:	1,090 20,380 99,706	ACCT BILL 5735 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 20,380 20,380 20,380 20,380 20,380 20,380	 470.87 353.92 98.05 108.05 9.47 1,235.79 441.53
065889-181.15-1-86 Smeragliuolo Donald 9 Cottage Row PO Box 1096 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: 2530 Page: 758 Full Market Value:	1,090 4,420 21,624	ACCT BILL 5736 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,420 4,420 4,420 4,420 4,420 4,420	 102.12 76.76 21.27 23.43 2.05 95.76
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 18,640	ACCT BILL 5737 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,810 3,810 3,810 3,810 3,810 3,810	 88.03 66.16 18.33 20.20 1.77 82.54

065889-181.15-1-85
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,717.68**

065889-181.15-1-86
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $327.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $327.82
Reference: 2327
Due Date #1: 02/10/2012
Amount Due: **$321.39**

065889-181.15-1-87
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $277.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $277.03
Reference: 3839
Due Date #1: 02/10/2012
Amount Due: **$277.03**

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
065889-181.15-1-88 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 18,738	ACCT BILL 5738 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,830 88.49 3,830 66.51 3,830 18.43 3,830 20.30 3,830 1.78 3,830 82.98
065889-181.15-1-89 Husted Edward R Husted Alpha M 11 Cottage Row PO Box 234 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: 2163 Page: 00418 Full Market Value:	1,120 8,380 40,998	ACCT BILL 5739 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,380 193.62 8,380 145.53 8,380 40.32 8,380 44.43 8,380 3.89 8,380 181.55
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 39,726	ACCT BILL 5740 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,120 187.61 8,120 141.01 8,120 39.07 8,120 43.05 8,120 3.77 8,120 175.92

065889-181.15-1-88
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $284.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $284.06
Reference: 5235
Due Date #1: 02/10/2012
Amount Due: **$278.49**

065889-181.15-1-89
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $609.34
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $609.34
Reference: 12936
Due Date #1: 02/10/2012
Amount Due: **$609.34**

065889-181.15-1-90
Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $590.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $590.43
Reference: 4051
Due Date #1: 02/10/2012
Amount Due: **$590.43**

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
065889-181.15-1-92 Ford Gregory Ford Teresa 14 Cottage Ave (LD) PO Box 1110 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: 2609 Page: 781 Full Market Value:	1,310 7,720 37,769	ACCT BILL 5741 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,720 7,720 7,720 7,720 7,720 7,720	 178.37 134.07 37.14 40.93 3.59 167.25
065889-181.15-1-93 Cooke Jay Cooke Janet 15 Cottage Row PO Box 1114 Lily Dale, NY 14752	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 58,904	ACCT BILL 5742 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 12,040 12,040 12,040 12,040 12,040 12,040	 278.18 209.09 57.93 63.83 5.59 260.85
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 38,796	ACCT BILL 5743 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,930 7,930 7,930 7,930 7,930 7,930	 183.22 137.71 38.15 42.04 3.68 171.80

065889-181.15-1-92
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $561.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $561.35
Reference: 212012
Due Date #1: 02/10/2012
Amount Due: **$561.35**

065889-181.15-1-93
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $875.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $875.47
Reference: 3722
Due Date #1: 02/10/2012
Amount Due: **$875.47**

065889-181.15-2-2
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $576.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $576.60
Reference: 1880
Due Date #1: 02/10/2012
Amount Due: **$576.60**

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
065889-181.15-2-3 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 29,795	ACCT BILL 5744 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,090 140.71 6,090 105.76 6,090 29.30 6,090 32.29 6,090 2.83 6,090 131.94
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $442.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $442.83 Reference: 7761 Due Date #1: 02/10/2012 Amount Due: **$442.83**
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 1,761	ACCT BILL 5745 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 360 8.32 360 6.25 360 1.73 360 1.91 360 0.17 360 7.80
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $26.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $26.18 Reference: 1592 Due Date #1: 02/10/2012 Amount Due: **$26.18**
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 56,018	ACCT BILL 5746 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 11,450 264.55 11,450 198.84 11,450 55.09 11,450 60.70 11,450 5.32 11,450 248.06
				Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $832.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $832.56 Reference: 1592 Due Date #1: 02/10/2012 Amount Due: **$832.56**

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
065889-181.15-2-10 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 1,712	ACCT 5747 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 350 350 350 350 350 350	 8.09 6.08 1.68 1.86 0.16 7.58
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $25.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $25.45 Reference: 1592 Due Date #1: 02/10/2012 Amount Due: **$25.45**
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 5,088	ACCT 5748 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,040 1,040 1,040 1,040 1,040 1,040	 24.03 18.06 5.00 5.51 0.48 22.53
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $75.61 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $75.61 Reference: 0923 Due Date #1: 02/10/2012 Amount Due: **$75.61**
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:	 140 140 685	ACCT 5749 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 140 140 140 140 140 140	 3.23 2.43 0.67 0.74 0.07 3.03
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $10.17 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.17 Reference: 0924 Due Date #1: 02/10/2012 Amount Due: **$10.17**

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
065889-181.15-2-13 Swanson Paula M 5 Colony Dr Orchard Park, NY 14127	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: 2628 Page: 349 Full Market Value:	630 2,630 12,867	ACCT BILL 5750 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,630 2,630 2,630 2,630 2,630 2,630	 60.77 45.67 12.65 13.94 1.22 56.98

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $191.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $191.23
Reference: 8861
Due Date #1: 02/10/2012
Amount Due: **$191.23**

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
065889-181.15-2-14 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 12,035	ACCT BILL 5751 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,460 2,460 2,460 2,460 2,460 2,460	 56.84 42.72 11.84 13.04 1.14 53.30

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $178.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $178.88
Reference: 0925
Due Date #1: 02/10/2012
Amount Due: **$178.88**

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
065889-181.15-2-15 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 52,691	ACCT BILL 5752 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 10,770 10,770 10,770 10,770 10,770 10,770	 248.84 187.03 51.82 57.10 5.00 233.33

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $783.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $783.12
Reference: 0926
Due Date #1: 02/10/2012
Amount Due: **$783.12**

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
065889-181.15-2-16 Schultz Betty Cummings 14 Erie St PO Box 223 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: 2313 Page: 245 Full Market Value:	1,060 5,700 27,886	ACCT BILL 5753 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,700 5,700 5,700 5,700 5,700 5,700	 131.70 98.99 27.42 30.22 2.65 123.49
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $414.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $414.47 Reference: 2458 Due Date #1: 02/10/2012 Amount Due: **$414.47**
065889-181.15-2-17 Schultz Betty Cummings 14 Erie St PO Box 223 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: 2313 Page: 245 Full Market Value:	1,490 1,490 7,290	ACCT BILL 5754 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,490 1,490 1,490 1,490 1,490 1,490	 34.43 25.88 7.17 7.90 0.69 32.28
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $108.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $108.35 Reference: 2459 Due Date #1: 02/10/2012 Amount Due: **$108.35**
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 77,348	ACCT BILL 5755 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 15,810 15,810 15,810 15,810 15,810 15,810	 365.28 274.56 76.06 83.82 7.34 342.52
					Delinquent: No Date Paid/Returned: 03/15/2012 Amount Paid/Returned: $1,174.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,174.57 Reference: 1526 Due Date #1: 02/10/2012 Amount Due: **$1,149.58**

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
065889-181.15-2-20 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:	 200 200 978	ACCT BILL 5756 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 200 4.62 200 3.47 200 0.96 200 1.06 200 0.09 200 4.33
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 2,299	ACCT BILL 5757 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 470 10.86 470 8.16 470 2.26 470 2.49 470 0.22 470 10.18
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 2,810 13,748	ACCT BILL 5758 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,810 64.92 2,810 48.80 2,810 13.52 2,810 14.90 2,810 1.31 2,810 60.88

065889-181.15-2-20
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $14.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.53
Reference: 5773
Due Date #1: 02/10/2012
Amount Due: **$14.53**

065889-181.15-2-21
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $34.17
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.17
Reference: 1785
Due Date #1: 02/10/2012
Amount Due: **$34.17**

065889-181.15-2-22
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $204.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $204.33
Reference: 1785
Due Date #1: 02/10/2012
Amount Due: **$204.33**

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
065889-181.15-2-23 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 1,517	ACCT 5759 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 310 7.16 310 5.38 310 1.49 310 1.64 310 0.14 310 6.72
065889-181.15-2-24 Larson Rebecca E 14 Marion St PO Box 1116 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: 2568 Page: 561 Full Market Value:	 540 540 2,642	ACCT 5760 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 540 12.48 540 9.38 540 2.60 540 2.86 540 0.25 46.83 540 11.70
065889-181.15-2-25 Caton Kathy 233 7th St St. James, NY 11780	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: 2473 Page: 711 Full Market Value:	 1,680 7,640 37,378	ACCT 5761 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,640 176.52 7,640 132.68 7,640 36.76 7,640 40.50 7,640 3.55 7,640 165.52

065889-181.15-2-23
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $22.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.53
Reference: 5773
Due Date #1: 02/10/2012
Amount Due: **$22.53**

065889-181.15-2-24
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$86.10**

065889-181.15-2-25
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $555.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $555.53
Reference: 1262
Due Date #1: 02/10/2012
Amount Due: **$555.53**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-181.15-2-27 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 37,084	ACCT BILL 5762 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,580 7,580 7,580 7,580 7,580 7,580	 175.13 131.63 36.47 40.19 3.52 164.22
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 15,949	ACCT BILL 5763 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,260 3,260 3,260 3,260 3,260 3,260	 75.32 56.61 15.68 17.28 1.51 70.63
065889-181.15-2-29 Thompson Wilma 119 Valley Circle Dr Warren, OH 44984	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: 2684 Page: 458 Full Market Value:	1,080 3,450 16,879	ACCT BILL 5764 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,450 3,450 3,450 3,450 3,450 3,450	 79.71 59.91 16.60 18.29 1.60 74.74

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $551.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $551.16
Reference: 1658
Due Date #1: 02/10/2012
Amount Due: **$551.16**

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $237.03
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $237.03
Reference: 5774
Due Date #1: 02/10/2012
Amount Due: **$237.03**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $250.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $250.85
Reference: 60
Due Date #1: 02/10/2012
Amount Due: **$250.85**

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
065889-181.15-2-30 Larson Rebecca A 14 Marion St PO Box 1116 Lily Dale, NY 14752	14 Marion St (LD) 1 Family Res Cassadaga Valley (14 Marion St) 21-1-220 Lot Dimensions 50.50 x 62.00 East: 948208 North: 858451 Deed Book: 2568 Page: 561 Full Market Value:	1,080 6,910 33,806	ACCT 5765 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	6,910 6,910 6,910 6,910 6,910 6,910	159.65 120.00 33.25 36.63 3.21 67.65 149.70
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 44,374	ACCT 5766 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	9,070 9,070 9,070 9,070 9,070 9,070	209.56 157.51 43.64 48.08 4.21 196.50
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 12,427	ACCT 5767 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,540 2,540 2,540 2,540 2,540 2,540	58.69 44.11 12.22 13.47 1.18 55.03

065889-181.15-2-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$570.09**

065889-181.15-2-31
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $659.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $659.50
Reference: 5773
Due Date #1: 02/10/2012
Amount Due: **$659.50**

065889-181.15-2-32
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $184.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $184.70
Reference: 5773
Due Date #1: 02/10/2012
Amount Due: **$184.70**

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
065889-181.15-2-33 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 22,701	ACCT BILL 5768 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,640 4,640 4,640 4,640 4,640 4,640	107.21 80.58 22.32 24.60 2.15 100.53
065889-181.15-2-34 Rugani Thomas Rugani Kathryn 849 Washington Ave Dunkirk, NY 14063	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 5,060 24,755	ACCT BILL 5769 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,060 5,060 5,060 5,060 5,060 5,060	116.91 87.87 24.34 26.83 2.35 109.62
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 38,796	ACCT BILL 5770 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,930 7,930 7,930 7,930 7,930 7,930	183.22 137.71 38.15 42.04 3.68 171.80

065889-181.15-2-33
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $344.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $344.14
Reference: 648
Due Date #1: 02/10/2012
Amount Due: **$337.39**

065889-181.15-2-34
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $367.92
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $367.92
Reference: 004880
Due Date #1: 02/10/2012
Amount Due: **$367.92**

065889-181.15-2-36
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $576.60
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $576.60
Reference: 4757
Due Date #1: 02/10/2012
Amount Due: **$576.60**

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
065889-181.15-2-37 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 59,540	ACCT BILL 5771 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 12,170 12,170 12,170 12,170 12,170 12,170	 281.18 211.34 58.55 64.52 5.65 263.66
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 13,748	ACCT BILL 5772 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,810 2,810 2,810 2,810 2,810 2,810	 64.92 48.80 13.52 14.90 1.31 60.88
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 24,706	ACCT BILL 5773 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,050 5,050 5,050 5,050 5,050 5,050	 116.68 87.70 24.30 26.77 2.35 109.41

065889-181.15-2-37
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $884.90
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $884.90
Reference: 4500
Due Date #1: 02/10/2012
Amount Due: **$884.90**

065889-181.15-2-38
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $204.33
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $204.33
Reference: 4499
Due Date #1: 02/10/2012
Amount Due: **$204.33**

065889-181.15-2-39
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $367.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $367.21
Reference: 1947
Due Date #1: 02/10/2012
Amount Due: **$367.21**

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
065889-181.15-2-40 Moran Patricia 282 Gettysburg Way Lincoln Park, NJ 07035	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: 2608 Page: 276 Full Market Value:	1,060 3,820 18,689	ACCT BILL 5774 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,820 3,820 3,820 3,820 3,820 3,820	 88.26 66.34 18.38 20.25 1.77 82.76
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $277.76 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $277.76 Reference: 169 Due Date #1: 02/10/2012 Amount Due: **$277.76**
065889-181.15-2-41 Weber Carlton Domby George III 520 Chattooga Pl Wilmington, NC 28412-2966	6 Buffalo St (LD) Seasonal res Cassadaga Valley (6 Buffalo St) 21-1-200 Lot Dimensions 50.50 x 60.00 East: 948011 North: 858292 Deed Book: 2452 Page: 168 Full Market Value:	1,060 7,820 38,258	ACCT BILL 5775 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,820 7,820 7,820 7,820 7,820 7,820	 180.68 135.80 37.62 41.46 3.63 169.42
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$568.61**
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 27,642	ACCT BILL 5776 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 5,650 5,650 5,650 5,650 5,650 5,650	 130.54 98.12 27.18 29.95 2.62 489.97 122.41
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$900.79**

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
065889-181.15-2-43 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 22,114	ACCT BILL 5777 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,520 4,520 4,520 4,520 4,520 4,520	104.43 78.49 21.75 23.96 2.10 97.93
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 19,569	ACCT BILL 5778 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,000 4,000 4,000 4,000 4,000 4,000	92.42 69.46 19.24 21.21 1.86 86.66
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 3,850 18,836	ACCT BILL 5779 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	3,850 3,850 3,850 3,850 3,850 3,850	88.95 66.86 18.52 20.41 1.79 83.41

065889-181.15-2-43
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $335.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $335.23
Reference: 1180
Due Date #1: 02/10/2012
Amount Due: **$328.66**

065889-181.15-2-44
Delinquent: No
Date Paid/Returned: 01/20/2012
Amount Paid/Returned: $290.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $290.85
Reference: 350
Due Date #1: 02/10/2012
Amount Due: **$290.85**

065889-181.15-2-45
Delinquent: No
Date Paid/Returned: 03/23/2012
Amount Paid/Returned: $287.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $287.54
Reference: 2075
Due Date #1: 02/10/2012
Amount Due: **$279.94**

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
065889-181.15-2-46 McHugh Lynn J 7 Brook Hollow Rd Oakland, NJ 07436	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: 2630 Page: 472 Full Market Value:	840 5,540 27,104	ACCT 5780 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	 128.00 96.21 26.65 29.37 2.57 120.02
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 38,454	ACCT 5781 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 7,860 7,860 7,860 7,860 7,860 7,860 0	 181.60 136.50 37.82 41.67 3.65 681.63 170.29 330.00
065889-181.15-2-48 Gehman B Anne 5409 Backlick Woods Ct Springfield, VA 22151	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 5,390 26,370	ACCT 5782 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,390 5,390 5,390 5,390 5,390 5,390	 124.53 93.60 25.93 28.58 2.50 116.77

065889-181.15-2-46
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $402.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $402.82
Reference: 8489
Due Date #1: 02/10/2012
Amount Due: **$402.82**

065889-181.15-2-47
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,583.16**

065889-181.15-2-48
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $391.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $391.91
Reference: 1550
Due Date #1: 02/10/2012
Amount Due: **$391.91**

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
065889-181.15-2-49 Liddell Carl M Attn: John & Lee Zigmant Hiler Station PO Box 96 Buffalo, NY 14223	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: Page: Full Market Value:	1,080 4,220 20,646	ACCT BILL 5783 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	4,220 4,220 4,220 4,220 4,220 4,220 0	97.50 73.28 20.30 22.37 1.96 91.43 330.00
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$636.84**
065889-181.15-2-50 Raupp Donald G Raupp Ethel L 4 Marion St PO Box 1113 Lily Dale, 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: 2152 Page: 00326 Full Market Value:	1,080 7,700 37,671	ACCT BILL 5784 VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,700 2,700 2,700 2,700 2,700 7,700	62.38 46.89 12.99 14.31 1.25 166.82
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $304.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $304.64 Reference: 706 Due Date #1: 02/10/2012 Amount Due: **$304.64**
065889-181.15-3-1 Nohavec Janet 48 Demott Ave Clifton, NJ 07011	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: 2472 Page: 870 Full Market Value:	840 7,080 34,638	ACCT BILL 5785 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	7,080 7,080 7,080 7,080 7,080 7,080	163.58 122.95 34.06 37.53 3.29 613.99 153.39
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $1,128.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,128.79 Reference: 1029 Due Date #1: 02/10/2012 Amount Due: **$1,128.79**

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
065889-181.15-3-2 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 26,761	ACCT BILL 5786 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 5,470 5,470 5,470 5,470 5,470 5,470 0	 126.38 94.99 26.32 29.00 2.54 474.36 118.51 330.00
065889-181.15-3-3 Barnes Susan B PO Box 110 Lily Dale, NY 14752	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: 2718 Page: 243 Full Market Value:	1,060 5,050 24,706	ACCT BILL 5787 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,050 5,050 5,050 5,050 5,050 5,050	 116.68 87.70 24.30 26.77 2.35 109.41
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 23,728	ACCT BILL 5788 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,850 4,850 4,850 4,850 4,850 4,850	 112.06 84.22 23.33 25.71 2.25 105.07

065889-181.15-3-2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,202.10**

065889-181.15-3-3
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $367.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $367.21
Reference: 1722
Due Date #1: 02/10/2012
Amount Due: **$367.21**

065889-181.15-3-4
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $352.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $352.64
Reference: 3533
Due Date #1: 02/10/2012
Amount Due: **$352.64**

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
065889-181.15-3-5 Smagacz Geoffrey Smagacz Gerald 48-23 42nd St Apt 3K Sunnyside, NY 11104	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: 2694 Page: 906 Full Market Value:	1,060 5,100 24,951	ACCT BILL 5789 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,100 5,100 5,100 5,100 5,100 5,100	117.83 88.57 24.54 27.04 2.37 110.49
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 25,049	ACCT BILL 5790 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,120 5,120 5,120 5,120 5,120 5,120	118.30 88.91 24.63 27.14 2.38 110.92
065889-181.15-3-8 Price Patricia L 15 Buffalo St 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 55,920	ACCT BILL 5791 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	11,430 11,430 11,430 11,430 11,430 11,430	264.09 198.49 54.99 60.60 5.31 247.63

065889-181.15-3-5
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $380.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $380.26
Reference: 295
Due Date #1: 02/10/2012
Amount Due: **$370.84**

065889-181.15-3-7
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $372.28
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $372.28
Reference: 584
Due Date #1: 02/10/2012
Amount Due: **$372.28**

065889-181.15-3-8
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $831.11
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.11
Reference: 842
Due Date #1: 02/10/2012
Amount Due: **$831.11**

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
065889-181.15-3-9 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 32,192	ACCT BILL 5792 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,580 6,580 6,580 6,580 6,580 6,580	 152.03 114.27 31.66 34.88 3.06 142.56

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $478.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $478.46
Reference: 17086
Due Date #1: 02/10/2012
Amount Due: **$478.46**

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
065889-181.15-3-11 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 22,798	ACCT BILL 5793 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,660 4,660 4,660 4,660 4,660 4,660	 107.67 80.93 22.42 24.71 2.16 100.96

Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $338.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $338.85
Reference: 1310
Due Date #1: 02/10/2012
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
065889-181.15-3-12 Vollmar Sueanna 19 North St PO Box 1129 Lily Dale, NY 14752	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:	150 150 734	ACCT BILL 5794 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 150 150 150 150 150 150	 3.47 2.60 0.72 0.80 0.07 3.25

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $10.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.91
Reference: 3425
Due Date #1: 02/10/2012
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
065889-181.15-3-13 Cox Elizabeth G 1905 Dewey Rd. Hornell, NY 14843	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 2,691	ACCT 5795 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 550 550 550 550 550 550	 12.71 9.55 2.65 2.92 0.26 47.69 11.92
065889-181.15-3-14 Welle Mary S 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: 2495 Page: 724 Full Market Value:	 770 7,470 36,546	ACCT 5796 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 7,470 7,470 7,470 7,470 7,470 7,470	 172.59 129.72 35.94 39.60 3.47 647.81 161.84
065889-181.15-3-15 Griffith Constance 303 Grant St Frederick, CO 80530	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 26,517	ACCT 5797 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,420 5,420 5,420 5,420 5,420 5,420	 125.23 94.12 26.08 28.73 2.52 117.42

065889-181.15-3-13
Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $89.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.45
Reference: 1029
Due Date #1: 02/10/2012
Amount Due: **$87.70**

065889-181.15-3-14
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,190.97**

065889-181.15-3-15
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $394.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $394.10
Reference: 80003/commbank
Due Date #1: 02/10/2012
Amount Due: **$394.10**

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
065889-181.15-3-16 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 19,276	ACCT 5798 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,940 3,940 3,940 3,940 3,940 3,940	 91.03 68.42 18.96 20.89 1.83 85.36
065889-181.15-3-17 Kehn Rev Gregory A 4218 Tequesta Dr Estero, FL 33928	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 56,751	ACCT 5799 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 11,600 11,600 11,600 11,600 11,600 11,600	 268.01 201.44 55.81 61.50 5.39 1,005.96 251.31
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 19,080	ACCT 5800 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	 90.11 67.73 18.76 20.68 1.81 84.49

065889-181.15-3-16
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $286.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $286.49
Reference: 1292
Due Date #1: 02/10/2012
Amount Due: **$286.49**

065889-181.15-3-17
Delinquent: No
Date Paid/Returned: 03/30/2012
Amount Paid/Returned: $1,888.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,888.41
Reference: 985208
Due Date #1: 02/10/2012
Amount Due: **$1,849.42**

065889-181.15-3-18
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $286.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $286.42
Reference: 3124
Due Date #1: 02/10/2012
Amount Due: **$283.58**

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
065889-181.15-3-19 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 3,767	ACCT BILL 5801 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.79 770 13.37 770 3.70 770 4.08 770 0.36 770 16.68 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $55.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $55.98 Reference: 17086 Due Date #1: 02/10/2012 Amount Due: **$55.98**
065889-181.15-3-20 Smagacz Geoffrey 48-23 42nd St Apt 3K Sunnyside, NY 11104	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: 2694 Page: 909 Full Market Value:	770 5,340 26,125	ACCT BILL 5802 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,340 123.38 5,340 92.73 5,340 25.69 5,340 28.31 5,340 2.48 5,340 115.69 Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $388.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $388.28 Reference: 277 Due Date #1: 02/10/2012 Amount Due: **$388.28**
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 3,767	ACCT BILL 5803 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 17.79 770 13.37 770 3.70 770 4.08 770 0.36 770 16.68 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $55.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $55.98 Reference: 17086 Due Date #1: 02/10/2012 Amount Due: **$55.98**

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
065889-181.15-3-22 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 1,859	ACCT 5804 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 8.78 380 6.60 380 1.83 380 2.01 380 0.18 380 8.23
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 20,010	ACCT 5805 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,090 94.50 4,090 71.03 4,090 19.68 4,090 21.68 4,090 1.90 4,090 88.61
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 19,961	ACCT 5806 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,080 94.27 4,080 70.85 4,080 19.63 4,080 21.63 4,080 1.89 4,080 88.39

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $27.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.63
Reference: 17086
Due Date #1: 02/10/2012
Amount Due: **$27.63**

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $297.40
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $297.40
Reference: m/o19372686906
Due Date #1: 02/10/2012
Amount Due: **$297.40**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $296.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $296.66
Reference: 605
Due Date #1: 02/10/2012
Amount Due: **$296.66**

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
065889-181.15-3-25 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 21,918	ACCT BILL 5807 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,480 4,480 4,480 4,480 4,480 4,480	 103.51 77.80 21.55 23.75 2.08 97.06
					Delinquent: No Date Paid/Returned: 01/17/2012 Amount Paid/Returned: $325.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $325.75 Reference: 1360 Due Date #1: 02/10/2012 Amount Due: **$325.75**
065889-181.15-3-26 Rolnick Alexis Sharon 4828 Ridge Rd Rosedale, MD 21237	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 35,665	ACCT BILL 5808 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,290 7,290 7,290 7,290 7,290 7,290	 168.43 126.60 35.07 38.65 3.39 157.94
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $530.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $530.08 Reference: 1033 Due Date #1: 02/10/2012 Amount Due: **$530.08**
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 22,750	ACCT BILL 5809 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,650 4,650 4,650 4,650 4,650 4,650	 107.44 80.75 22.37 24.65 2.16 100.74
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $338.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $338.11 Reference: 1124 Due Date #1: 02/10/2012 Amount Due: **$338.11**

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
065889-181.15-3-28 Russell Sharon PO Box 101 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: 2684 Page: 749 Full Market Value:	 630 630 3,082	ACCT BILL 5810 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	 630 14.56 630 10.94 630 3.03 630 3.34 630 0.29 630 13.65 0 97.50
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$143.31**
065889-181.15-3-29 Russell Sharon PO Box 101 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: 2684 Page: 749 Full Market Value:	 380 7,920 38,748	ACCT BILL 5811 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 7,920 182.99 7,920 137.54 7,920 38.10 7,920 41.99 7,920 3.68 7,920 171.59
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$575.89**
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 18,933	ACCT BILL 5812 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,870 89.41 3,870 67.21 3,870 18.62 3,870 20.52 3,870 1.80 3,870 83.84
				Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $281.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $281.40 Reference: 1117 Due Date #1: 02/10/2012 Amount Due: **$281.40**

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
065889-181.15-3-31 Avis William E Avis Jacquelyn J 1555 Riverside Dr Lakewood, OH 44107	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 3,630 17,759	ACCT BILL 5813 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,630 3,630 3,630 3,630 3,630 3,630	 83.87 63.04 17.46 19.24 1.69 78.64
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 26,810	ACCT BILL 5814 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,480 5,480 5,480 5,480 5,480 5,480	 126.61 95.17 26.37 29.05 2.55 118.72
065889-181.15-3-33 Ford Gregory C Ford Teresa C PO Box 1110 Lily Dale, NY 14752	7 First St (LD) Seasonal res Cassadaga Valley (7 First St) Land Contract to Snowman 21-1-131 Lot Dimensions 40.00 x 50.00 East: 948034 North: 857784 Deed Book: 2652 Page: 612 Full Market Value:	770 3,170 15,509	ACCT BILL 5815 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,170 3,170 3,170 3,170 3,170 3,170	 73.24 55.05 15.25 16.81 1.47 68.68

065889-181.15-3-31
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $263.94
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $263.94
Reference: 1083
Due Date #1: 02/10/2012
Amount Due: **$263.94**

065889-181.15-3-32
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$398.47**

065889-181.15-3-33
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $230.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $230.50
Reference: 5588
Due Date #1: 02/10/2012
Amount Due: **$230.50**

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
065889-181.15-3-34 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 8,040 39,335	ACCT BILL 5816 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,040 8,040 8,040 8,040 8,040 8,040	 185.76 139.62 38.68 42.62 3.73 174.19
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $584.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $584.60 Reference: 2709 Due Date #1: 02/10/2012 Amount Due: **$584.60**
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 27,153	ACCT BILL 5817 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,550 5,550 5,550 5,550 5,550 5,550	 128.23 96.38 26.70 29.42 2.58 120.24
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $403.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $403.55 Reference: 3229 Due Date #1: 02/10/2012 Amount Due: **$403.55**
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 19,178	ACCT BILL 5818 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,920 3,920 3,920 3,920 3,920 3,920	 90.57 68.07 18.86 20.78 1.82 84.93
					Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $285.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $285.03 Reference: 7334 Due Date #1: 02/10/2012 Amount Due: **$285.03**

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
065889-181.15-3-37 Torrey Alberta A 15 First St PO Box 1151 Lily Dale, NY 14752	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: 2548 Page: 387 Full Market Value:	770 3,720 18,200	ACCT BILL 5819 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,720 3,720 3,720 3,720 3,720 3,720	 85.95 64.60 17.90 19.72 1.73 80.59
					Delinquent: No Date Paid/Returned: 01/13/2012 Amount Paid/Returned: $270.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $270.49 Reference: 2429 Due Date #1: 02/10/2012 Amount Due: **$270.49**
065889-181.15-3-38 Morley Michel R McGarvie Irene Jane 40 Homewood Ave 1217 Toronto, Ontario, Canada M4Y2K2	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 20,303	ACCT BILL 5820 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,150 4,150 4,150 4,150 4,150 4,150	 95.88 72.07 19.97 22.00 1.93 89.91
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$301.76**
065889-181.15-3-39 Lily Dale Assembly, Inc. PO Box 248 Lily Dale, NY 14252	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: 2720 Page: 150 Full Market Value:	770 5,070 24,804	ACCT BILL 5821 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,070 5,070 5,070 5,070 5,070 5,070	 117.14 88.05 24.39 26.88 2.35 109.84
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $368.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $368.65 Reference: 17086 Due Date #1: 02/10/2012 Amount Due: **$368.65**

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
065889-181.15-3-40 Cox Elizabeth G 1905 Dewey Rd. Hornell, NY 14843	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 57,877	ACCT 5822 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 11,830 11,830 11,830 11,830 11,830 11,830	 273.33 205.44 56.92 62.72 5.49 1,025.92 256.30

Delinquent: No
Date Paid/Returned: 03/12/2012
Amount Paid/Returned: $1,923.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,923.84
Reference: 1028
Due Date #1: 02/10/2012
Amount Due: **$1,886.12**

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
065889-181.15-3-41 Matyjakowski Charlene 484 Brookwood Dr Hamburg, NY 14075	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 22,994	ACCT 5823 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	 108.59 81.62 22.61 24.92 2.18 101.83

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $341.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $341.75
Reference: 1002
Due Date #1: 02/10/2012
Amount Due: **$341.75**

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
065889-181.15-3-42 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 21,967	ACCT 5824 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 4,490 4,490 4,490 4,490 4,490 4,490 0	 103.74 77.97 21.60 23.80 2.09 389.38 97.28 660.00

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,375.86**

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
065889-181.15-3-43 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 39,824	ACCT BILL 5825 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	 188.07 141.36 39.16 43.15 3.78 174.30 176.35
065889-181.15-3-44 Fleeman William Fleeman Janet PO Box 134 Lily Dale, NY 14752	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: 2467 Page: 774 Full Market Value:	770 3,880 18,982	ACCT BILL 5826 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 3,880 3,880 3,880 3,880 3,880 3,880	 89.65 67.38 18.67 20.57 1.80 84.06
065889-181.15-3-45 Fleeman William Fleeman Janet PO Box 134 Lily Dale, NY 14752	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: 2467 Page: 774 Full Market Value:	380 380 1,859	ACCT BILL 5827 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 380 380 380 380 380	 8.78 6.60 1.83 2.01 0.18 8.23

065889-181.15-3-43
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$766.17**

065889-181.15-3-44
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $282.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $282.13
Reference: 2541
Due Date #1: 02/10/2012
Amount Due: **$282.13**

065889-181.15-3-45
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $27.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.63
Reference: 2541
Due Date #1: 02/10/2012
Amount Due: **$27.63**

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
065889-181.15-3-46 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 33,562	ACCT BILL 5828 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,860 6,860 6,860 6,860 6,860 6,860	 158.50 119.13 33.00 36.37 3.19 148.62
					Delinquent: No Date Paid/Returned: 03/12/2012 Amount Paid/Returned: $508.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: $508.79 Check: $0.00 Reference: Due Date #1: 02/10/2012 Amount Due: **$498.81**
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:	190 190 930	ACCT BILL 5829 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 190 190 190 190 190 190	 4.39 3.30 0.91 1.01 0.09 4.12
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $13.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $13.82 Reference: 3506 Due Date #1: 02/10/2012 Amount Due: **$13.82**
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 33,708	ACCT BILL 5830 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,890 6,890 6,890 6,890 6,890 6,890	 159.19 119.65 33.15 36.53 3.20 149.27
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $500.99 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $500.99 Reference: 3506 Due Date #1: 02/10/2012 Amount Due: **$500.99**

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
065889-181.15-3-50 Osborne A M Osborne Kitty D 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: 1976 Page: 00500 Full Market Value:	840 5,510 26,957	ACCT AGED C/T/S COUNTY AGED C/T/S TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5831 $2,755.00 $2,755.00 2,755 2,755 2,755 2,755 2,755 5,510	 63.65 47.84 13.25 14.61 1.28 119.37
					Delinquent: No Date Paid/Returned: 01/20/2012 Amount Paid/Returned: $260.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $260.00 Reference: 2972 Due Date #1: 02/10/2012 Amount Due: **$260.00**
065889-181.15-3-51 Billington Marion 512 MAdison Ave Cape Canaveral, FL 32920	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 7,440 36,399	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5832 7,440 7,440 7,440 7,440 7,440 7,440	 171.90 129.20 35.80 39.44 3.46 161.19
					Delinquent: No Date Paid/Returned: 03/22/2012 Amount Paid/Returned: $551.81 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $551.81 Reference: 5181/PM Due Date #1: 02/10/2012 Amount Due: **$540.99**
065889-181.15-3-52 Richardson Lila 92 Park View Ct Lancaster, NY 14086	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: 2127 Page: 00049 Full Market Value:	770 3,580 17,515	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5833 3,580 3,580 3,580 3,580 3,580 3,580	 82.71 62.17 17.22 18.98 1.66 77.56
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $260.30 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $260.30 Reference: 4583 Due Date #1: 02/10/2012 Amount Due: **$260.30**

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
065889-181.15-3-54 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: 2691 Page: 626 Full Market Value:	770 4,630 22,652	ACCT BILL 5834 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,630 4,630 4,630 4,630 4,630 4,630	106.97 80.40 22.28 24.55 2.15 100.31
065889-181.15-3-55 Riegel Donna S 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: 2184 Page: 00127 Full Market Value:	770 6,380 31,213	ACCT BILL 5835 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	6,380 6,380 6,380 6,380 6,380 6,380 0	147.41 110.79 30.70 33.82 2.96 21.68 138.22 330.00
065889-181.15-3-56 Sullivan Pat Madden PO Box 246 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: 2515 Page: 786 Full Market Value:	770 6,590 32,241	ACCT BILL 5836 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,590 6,590 6,590 6,590 6,590 6,590	152.26 114.44 31.71 34.94 3.06 142.77

065889-181.15-3-54
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $336.66
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $336.66
Reference: 6291
Due Date #1: 02/10/2012
Amount Due: **$336.66**

065889-181.15-3-55
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$815.58**

065889-181.15-3-56
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $479.18
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $479.18
Reference: 1069
Due Date #1: 02/10/2012
Amount Due: **$479.18**

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
065889-181.15-3-57 Sullivan Pat Madden PO Box 246 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: 2515 Page: 786 Full Market Value:	380 380 1,859	ACCT 5837 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 380 380 380 380 380 380	 8.78 6.60 1.83 2.01 0.18 8.23
065889-181.15-3-58 Smagacz Gale 13 North St PO Box 124 Lily Dale, NY 14752	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: 2471 Page: 314 Full Market Value:	770 4,740 23,190	ACCT 5838 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	 4,740 4,740 4,740 4,740 4,740 4,740 0	 109.52 82.31 22.81 25.13 2.20 102.69 330.00
065889-181.15-3-59 Babinsky, Jane E 48 Church St. Chagrin Falls, OH 44022-3154	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 19,716	ACCT 5839 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 4,030 4,030 4,030 4,030 4,030 4,030	 93.11 69.98 19.39 21.37 1.87 349.48 87.31

065889-181.15-3-57
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $27.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.63
Reference: 1069
Due Date #1: 02/10/2012
Amount Due: **$27.63**

065889-181.15-3-58
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $690.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $690.15
Reference: 1711
Due Date #1: 02/10/2012
Amount Due: **$674.66**

065889-181.15-3-59
Delinquent: No
Date Paid/Returned: 02/27/2012
Amount Paid/Returned: $648.94
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $648.94
Reference: 1054
Due Date #1: 02/10/2012
Amount Due: **$642.51**

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
065889-181.15-3-60 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 27,348	ACCT 5840 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	129.15 97.08 26.89 29.64 2.60 121.11
065889-181.15-3-61 Vollmar Sueanna 19 North St PO Box 1129 Lily Dale, NY 14752	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 27,544	ACCT 5841 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,630 5,630 5,630 5,630 5,630 5,630	130.08 97.77 27.09 29.85 2.61 121.97
065889-181.15-3-62 Lily Dale Assembly 5 Melrose Park PO Box 248 Lily Dale, NY 14752	18 North St (LD) Res vac land Cassadaga Valley (18 North St) 21-1-169 Lot Dimensions 40.00 x 50.00 East: 948230 North: 857999 Deed Book: 2347 Page: 12 Full Market Value:	770 770 3,767	ACCT 5842 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	770 770 770 770 770 770	17.79 13.37 3.70 4.08 0.36 16.68

065889-181.15-3-60
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $406.47
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $406.47
Reference: 1571
Due Date #1: 02/10/2012
Amount Due: **$406.47**

065889-181.15-3-61
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $409.37
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $409.37
Reference: 3425
Due Date #1: 02/10/2012
Amount Due: **$409.37**

065889-181.15-3-62
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $55.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.98
Reference: 17086
Due Date #1: 02/10/2012
Amount Due: **$55.98**

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
065889-181.15-3-63 Stranahan Patricia A 1717 Besley Rd Vienna, VA 22182	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 3,767	ACCT 5843 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 770 770 770 770 770	 17.79 13.37 3.70 4.08 0.36 16.68
065889-181.15-3-64 Stranahan Patricia A 1717 Besley Rd Vienna, VA 22182	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 29,061	ACCT 5844 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	 137.24 103.15 28.58 31.49 2.76 128.69
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:	200 200 978	ACCT 5845 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 200 200 200 200 200 200	 4.62 3.47 0.96 1.06 0.09 4.33

065889-181.15-3-63
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $55.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.98
Reference: 729
Due Date #1: 02/10/2012
Amount Due: **$55.98**

065889-181.15-3-64
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $431.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $431.91
Reference: 729
Due Date #1: 02/10/2012
Amount Due: **$431.91**

065889-181.15-3-65
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $14.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.53
Reference: 1449
Due Date #1: 02/10/2012
Amount Due: **$14.53**

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
065889-181.15-3-66 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 3,767	ACCT BILL 5846 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 770 770 770 770 770	 17.79 13.37 3.70 4.08 0.36 16.68
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 26,761	ACCT BILL 5847 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,470 5,470 5,470 5,470 5,470 5,470	 126.38 94.99 26.32 29.00 2.54 118.51
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 20,597	ACCT BILL 5848 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,210 4,210 4,210 4,210 4,210 4,210	 97.27 73.11 20.26 22.32 1.96 91.21

065889-181.15-3-66
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $55.98
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $55.98
Reference: 1603
Due Date #1: 02/10/2012
Amount Due: **$55.98**

065889-181.15-3-67
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $397.74
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $397.74
Reference: 117887
Due Date #1: 02/10/2012
Amount Due: **$397.74**

065889-181.15-3-68
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $306.13
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $306.13
Reference: 7029
Due Date #1: 02/10/2012
Amount Due: **$306.13**

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
065889-181.15-3-69 Reuther Robert 2 North St (LD) 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: 2618 Page: 471 Full Market Value:	770 770 3,767	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5849 770 770 770 770 770 770	17.79 13.37 3.70 4.08 0.36 16.68
065889-181.15-3-70 Reuther Robert 2 North St (LD) PO Box 111 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: 2618 Page: 471 Full Market Value:	770 8,430 41,243	ACCT VETS 15% C COUNTY $1,226.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5850 7,204 7,204 7,204 8,430 8,430 8,430	166.45 125.10 34.66 44.69 3.92 182.64
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 10,610 51,908	ACCT Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	BILL 5851 10,610 10,610 10,610 10,610 10,610 10,610	245.14 184.25 51.05 56.25 4.93 229.87

065889-181.15-3-69
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $59.10
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $59.10
Reference: 2109/Morse
Due Date #1: 02/10/2012
Amount Due: **$55.98**

065889-181.15-3-70
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $570.61
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $570.61
Reference: 2109/Morse
Due Date #1: 02/10/2012
Amount Due: **$557.46**

065889-181.15-3-71
Delinquent: No
Date Paid/Returned: 01/19/2012
Amount Paid/Returned: $771.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $771.49
Reference: 3485
Due Date #1: 02/10/2012
Amount Due: **$771.49**

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
065889-181.15-3-73 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 28,474	ACCT 5852 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 Lily dale sewer 1	5,820 5,820 5,820 5,820 5,820 5,820 0	134.47 101.07 28.00 30.85 2.70 48.60 165.00
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 26,272	ACCT 5853 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	5,370 5,370 5,370 5,370 5,370 5,370	124.07 93.26 25.84 28.47 2.49 116.34
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 36,448	ACCT 5854 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	7,450 7,450 7,450 7,450 7,450 7,450	172.13 129.38 35.84 39.50 3.46 161.40

065889-181.15-3-73
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$510.69**

065889-181.15-3-74
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $390.47
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $390.47
Reference: 1311
Due Date #1: 02/10/2012
Amount Due: **$390.47**

065889-181.15-3-75
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $541.71
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $541.71
Reference: 1603
Due Date #1: 02/10/2012
Amount Due: **$541.71**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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) 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 42,466	ACCT BILL 5855 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,680 8,680 8,680 8,680 8,680 8,680	 200.55 150.74 41.76 46.02 4.03 188.05
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 26,027	ACCT BILL 5856 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,320 5,320 5,320 5,320 5,320 5,320	 122.92 92.39 25.60 28.20 2.47 115.26
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 2,348	ACCT BILL 5857 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 480 480 480 480 480 480	 11.09 8.34 2.31 2.54 0.22 10.40

Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $631.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $631.15
Reference: 1448
Due Date #1: 02/10/2012
Amount Due: **$631.15**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $386.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $386.84
Reference: 1398
Due Date #1: 02/10/2012
Amount Due: **$386.84**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $34.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $34.90
Reference: 1399
Due Date #1: 02/10/2012
Amount Due: **$34.90**

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
065889-181.15-3-79 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 20,646	ACCT 5858 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 4,220 4,220 4,220 4,220 4,220 4,220 0	 97.50 73.28 20.30 22.37 1.96 365.97 91.43 330.00
065889-181.15-3-80 Mediums Assn 12 Library St PO Box 1076 Lily Dale, NY 14752	12 Library St (LD) Religious Cassadaga Valley (12 Library St) 21-1-185 Lot Dimensions 50.50 x 60.00 East: 948163 North: 858148 Deed Book: Page: Full Market Value:	1,060 4,660 22,798	ACCT 5859 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 4,660 4,660 4,660 4,660 4,660 4,660	 107.67 80.93 22.42 24.71 2.16 404.13 100.96
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 31,115	ACCT 5860 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,360 6,360 6,360 6,360 6,360 6,360	 146.95 110.45 30.60 33.72 2.95 137.79

065889-181.15-3-79
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,002.81**

065889-181.15-3-80
Delinquent: No
Date Paid/Returned: 03/29/2012
Amount Paid/Returned: $759.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $759.84
Reference: 1553
Due Date #1: 02/10/2012
Amount Due: **$742.98**

065889-181.15-3-81
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $462.46
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $462.46
Reference: 4488
Due Date #1: 02/10/2012
Amount Due: **$462.46**

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
065889-181.15-3-82 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 29,452	ACCT BILL 5861 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,020 6,020 6,020 6,020 6,020 6,020	139.09 104.54 28.96 31.92 2.80 130.42
065889-181.15-3-84 Thibodeau Lauren 192 Jonathan Dayton Ct Princeton, NJ 08540	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 26,468	ACCT BILL 5862 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	5,410 5,410 5,410 5,410 5,410 5,410	125.00 93.95 26.03 28.68 2.51 469.16 117.21
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 14,432	ACCT BILL 5863 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	2,950 2,950 2,950 2,950 2,950 2,950	68.16 51.23 14.19 15.64 1.37 63.91

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $437.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $437.73
Reference: 2145
Due Date #1: 02/10/2012
Amount Due: **$437.73**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$862.54**

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $214.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $214.50
Reference: 3960
Due Date #1: 02/10/2012
Amount Due: **$214.50**

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
065889-181.15-3-86 Bartlett Patricia Attn: Marilyn Markou 18 Sunvale Place Stoney Creek Ontario, Canada L8E 428	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: 2378 Page: 76 Full Market Value:	840 6,750 33,023	ACCT BILL 5864 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	6,750 155.96 6,750 117.22 6,750 32.48 6,750 35.79 6,750 3.13 6,750 146.24
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 40,215	ACCT BILL 5865 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	8,220 189.92 8,220 142.75 8,220 39.55 8,220 43.58 8,220 3.82 8,220 178.09
065889-181.15-4-1.2 Chetkin Mary Emeline 5 Ridgeway Cir Lily Dale, NY 14752	The Blvd 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 14,677	ACCT BILL 5866 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	3,000 69.31 3,000 52.10 3,000 14.43 3,000 15.90 3,000 1.39 3,000 64.99

065889-181.15-3-86
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $490.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $490.82
Reference: 630/Scott
Due Date #1: 02/10/2012
Amount Due: **$490.82**

065889-181.15-3-87
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $597.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $597.71
Reference: 3960
Due Date #1: 02/10/2012
Amount Due: **$597.71**

065889-181.15-4-1.2
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $224.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $224.48
Reference: 1526
Due Date #1: 02/10/2012
Amount Due: **$218.12**

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
065889-181.15-4-2 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:	130 130 636	ACCT BILL 5867 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 130 3.00 130 2.26 130 0.63 130 0.69 130 0.06 130 2.82
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:	130 130 636	ACCT BILL 5868 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 130 3.00 130 2.26 130 0.63 130 0.69 130 0.06 130 2.82
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 70 342	ACCT BILL 5869 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 70 1.62 70 1.22 70 0.34 70 0.37 70 0.03 70 1.52

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $11.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.65
Reference: 1526
Due Date #1: 02/10/2012
Amount Due: **$9.46**

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $11.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11.65
Reference: 1526
Due Date #1: 02/10/2012
Amount Due: **$9.46**

Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $7.20
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $7.20
Reference: 1526
Due Date #1: 02/10/2012
Amount Due: **$5.10**

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
065889-181.15-4-5 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:	 200 200 978	ACCT 5870 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 200 4.62 200 3.47 200 0.96 200 1.06 200 0.09 200 4.33
065889-181.15-4-6 Chetkin Emmy Attn: A S Lazarony Lily Dale, NY 14752	The Boulevard (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 44,310 216,781	ACCT 5871 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 44,310 1,023.77 44,310 769.49 44,310 213.18 44,310 234.91 44,310 20.58 44,310 959.97
065889-181.15-4-7 O'Hara Minnie K Attn: Joseph Lazarony 23 East St PO Box 1142 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 35,519	ACCT 5872 BILL VETS C/T COUNTY/TOWN $5,000.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,260 52.22 2,260 39.25 2,260 10.87 2,260 11.98 2,260 1.05 7,260 157.29

065889-181.15-4-5
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $16.82
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $16.82
Reference: 1526
Due Date #1: 02/10/2012
Amount Due: **$14.53**

065889-181.15-4-6
Delinquent: No
Date Paid/Returned: 03/15/2012
Amount Paid/Returned: $3,288.34
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $3,288.34
Reference: 1526
Due Date #1: 02/10/2012
Amount Due: **$3,221.90**

065889-181.15-4-7
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$272.66**

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
065889-181.15-4-8 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 53,816	ACCT BILL 5873 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	11,000 11,000 11,000 11,000 11,000 11,000	254.15 191.03 52.92 58.32 5.11 238.31
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 21,282	ACCT BILL 5874 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	4,350 4,350 4,350 4,350 4,350 4,350 0	100.51 75.54 20.93 23.06 2.02 377.24 94.24 330.00
065889-181.15-4-12 Katzev Bonnie L 19 South St PO Box 1072 Lily Dale, NY 14752	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 52,984	ACCT BILL 5875 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	10,830 10,830 10,830 10,830 10,830 10,830	250.22 188.07 52.11 57.42 5.03 234.63

065889-181.15-4-8
Delinquent: No
Date Paid/Returned: 01/12/2012
Amount Paid/Returned: $799.84
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $799.84
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$799.84**

065889-181.15-4-10
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $1,023.54
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,023.54
Reference: 1794
Due Date #1: 02/10/2012
Amount Due: **$1,023.54**

065889-181.15-4-12
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $787.48
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $787.48
Reference: 662
Due Date #1: 02/10/2012
Amount Due: **$787.48**

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
065889-181.15-4-13 Hinglebine James L 17 South St (LD) 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: 2622 Page: 475 Full Market Value:	770 4,550 22,260	ACCT 5876 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2 Lily dale sewer 1	 4,550 4,550 4,550 4,550 4,550 4,550 0	 105.13 79.02 21.89 24.12 2.11 394.58 98.58 330.00
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 4,370 21,380	ACCT 5877 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	 4,370 4,370 4,370 4,370 4,370 4,370 0	 100.97 75.89 21.02 23.17 2.03 94.68 165.00
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 3,767	ACCT 5878 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 770 770 770 770 770	 17.79 13.37 3.70 4.08 0.36 16.68

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$1,055.43**

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $482.76
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $482.76
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$482.76**

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $55.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.98
Reference: 17086
Due Date #1: 02/10/2012
Amount Due: **$55.98**

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
065889-181.15-4-17 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 3,767	ACCT 5879 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 770 770 770 770 770	 17.79 13.37 3.70 4.08 0.36 16.68
065889-181.15-4-18 Salerno Robin Guayasimin Attn: Sherry Calkins PO Box 123 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 27,838	ACCT 5880 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	 131.47 98.81 27.38 30.17 2.64 123.27
065889-181.15-4-19 Vogel David H 233 7th St St.James, NY 11780	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: 2620 Page: 114 Full Market Value:	 770 4,290 20,988	ACCT 5881 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 4,290 4,290 4,290 4,290 4,290 4,290	 99.12 74.50 20.64 22.74 1.99 92.94

065889-181.15-4-17
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $55.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.98
Reference: 17086
Due Date #1: 02/10/2012
Amount Due: **$55.98**

065889-181.15-4-18
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $413.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $413.74
Reference: 1865
Due Date #1: 02/10/2012
Amount Due: **$413.74**

065889-181.15-4-19
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $311.93
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $311.93
Reference: 1261
Due Date #1: 02/10/2012
Amount Due: **$311.93**

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
065889-181.15-4-20 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 25,245	ACCT BILL 5882 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2 Lily dale sewer 1	 5,160 5,160 5,160 5,160 5,160 5,160 0	 119.22 89.61 24.83 27.36 2.40 111.79 82.50
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $457.71 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $457.71 Reference: 1933 Due Date #1: 02/10/2012 Amount Due: **$457.71**
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 26,712	ACCT BILL 5883 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 5,460 5,460 5,460 5,460 5,460 5,460	 126.15 94.82 26.27 28.95 2.54 118.29
					Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $397.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $397.02 Reference: 1757 Due Date #1: 02/10/2012 Amount Due: **$397.02**
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 33,219	ACCT BILL 5884 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 6,790 6,790 6,790 6,790 6,790 6,790	 156.88 117.91 32.67 36.00 3.15 147.10
					Delinquent: No Date Paid/Returned: 04/03/2012 Amount Paid/Returned: $503.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $503.58 Reference: 2462 Due Date #1: 02/10/2012 Amount Due: **$493.71**

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
065889-181.15-4-23 Welker Helmut Welker Nancy PO Box 220 Lily Dale, NY 14752	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: 2454 Page: 58 Full Market Value:	1,150 9,440 46,184	ACCT 5885 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,440 9,440 9,440 9,440 9,440 9,440	 218.11 163.93 45.42 50.05 4.38 204.52
065889-181.15-4-24 Welker Helmut Welker Nancy PO Box 220 Lily Dale, NY 14752	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: 2464 Page: 292 Full Market Value:	770 770 3,767	ACCT 5886 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 770 770 770 770 770 770	 17.79 13.37 3.70 4.08 0.36 16.68
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 40,900	ACCT 5887 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 8,360 8,360 8,360 8,360 8,360 8,360	 193.15 145.18 40.22 44.32 3.88 181.12

065889-181.15-4-23
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $686.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $686.41
Reference: 4815
Due Date #1: 02/10/2012
Amount Due: **$686.41**

065889-181.15-4-24
Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $55.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $55.98
Reference: 4815
Due Date #1: 02/10/2012
Amount Due: **$55.98**

065889-181.15-4-25
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $607.87
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $607.87
Reference: 1678
Due Date #1: 02/10/2012
Amount Due: **$607.87**

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
065889-181.16-1-1 Barmore Kathleen P 4526 Route 60 PO Box 34 Gerry, NY 14740	Route 60 Res vac land Cassadaga Valley 14-1-46.2 Lot Dimensions 125.00 x 267.00 East: 951599 North: 858699 Deed Book: 2669 Page: 145 Full Market Value:	2,760 2,760 13,503	ACCT BILL 5888 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	 63.77 47.93 13.28 14.63 1.28 239.36 23.05
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$403.30**
065889-181.16-1-2 Morley Kenneth A Morley Kim M 2962 Hooker Rd Sinclairville, NY 14782	Route 60 Res vac land Cassadaga Valley 14-1-46.1 Acres: 1.00 East: 951527 North: 858641 Deed Book: 2708 Page: 892 Full Market Value:	240 240 1,174	ACCT BILL 5889 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 240 240 240 240 240 240	 5.55 4.17 1.15 1.27 0.11 2.00
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $14.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $14.25 Reference: 423 Due Date #1: 02/10/2012 Amount Due: **$14.25**
065889-181.16-1-3 Morley Kenneth A Morley Kim M 2962 Hooker Rd Sinclairville, 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: 2708 Page: 892 Full Market Value:	730 730 3,571	ACCT BILL 5890 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 730 730 730 730 730 730	 16.87 12.68 3.51 3.87 0.34 6.10
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $43.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $43.37 Reference: 423 Due Date #1: 02/10/2012 Amount Due: **$43.37**

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
065889-181.16-1-4 Fox Piper LLC 8439 N Main St Angola, NY 14006	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 35,812	ACCT BILL 5891 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 7,320 7,320 7,320 7,320 7,320 7,320	 169.13 127.12 35.22 38.81 3.40 61.12
065889-181.16-1-5 Morley Kenneth A Morley Kim M 2962 Hooker Rd Sinclairville, NY 14782	8098 Route 60 Rural vac<10 Cassadaga Valley 14-1-44.2 Lot Dimensions 125.00 x 267.00 East: 951662 North: 858366 Deed Book: 2714 Page: 240 Full Market Value:	 1,350 1,350 6,605	ACCT BILL 5892 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,350 1,350 1,350 1,350 1,350 1,350	 31.19 23.44 6.50 7.16 0.63 11.27
065889-181.16-1-6 Morley Kenneth A Morley Kim M 2962 Hooker Rd Sinclairville, NY 14782	8096 Route 60 1 Family Res Cassadaga Valley 14-1-44.1 Lot Dimensions 294.00 x 141.00 East: 951518 North: 858368 Deed Book: 2708 Page: 892 Full Market Value:	 3,050 17,600 86,106	ACCT BILL 5893 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 17,600 17,600 17,600 17,600 17,600 17,600	 406.64 305.64 84.68 93.31 8.17 146.96

065889-181.16-1-4
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $434.80
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $434.80
Reference: 0000005510
Due Date #1: 02/10/2012
Amount Due: **$434.80**

065889-181.16-1-5
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $80.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $80.19
Reference: 423
Due Date #1: 02/10/2012
Amount Due: **$80.19**

065889-181.16-1-6
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,045.40
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,045.40
Reference: 423
Due Date #1: 02/10/2012
Amount Due: **$1,045.40**

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
065889-181.16-1-7 Pattison Albert Callen Candice 8066 Route 60 Cassadaga, NY 14718	8066 Route 60 Res w/Comuse Cassadaga Valley 14-1-42.2.1 Lot Dimensions 253.00 x 167.00 East: 951531 North: 858023 Deed Book: 2394 Page: 755 Full Market Value:	 14,180 36,420 178,180	ACCT BILL 5894 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 36,420 36,420 36,420 36,420 36,420 36,420	 841.47 632.47 175.22 193.08 16.91 304.10
Bank: 0658					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $2,163.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,163.25 Reference: 5580 Due Date #1: 02/10/2012 Amount Due: **$2,163.25**
065889-181.16-1-8 Peck Thomas D 3763 Bard 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: 2575 Page: 680 Full Market Value:	 900 900 4,403	ACCT BILL 5895 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 900 900 900 900 900 900	 20.79 15.63 4.33 4.77 0.42 7.51
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $53.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $53.45 Reference: 2757 Due Date #1: 02/10/2012 Amount Due: **$53.45**
065889-181.16-1-9 Peck Thomas D 3763 Bard 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: 2575 Page: 680 Full Market Value:	 600 600 2,935	ACCT BILL 5896 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 600 600 600 600 600 600	 13.86 10.42 2.89 3.18 0.28 5.01
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $35.64 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $35.64 Reference: 2757 Due Date #1: 02/10/2012 Amount Due: **$35.64**

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
065889-181.16-1-10 Peck Thomas D 3763 Bard 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: 2575 Page: 680 Full Market Value:	 300 300 1,468	ACCT BILL 5897 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 300 300 300 300 300 300	 6.93 5.21 1.44 1.59 0.14 2.50

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $17.81
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $17.81
Reference: 2757
Due Date #1: 02/10/2012
Amount Due: **$17.81**

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
065889-181.16-1-11 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 7,926	ACCT BILL 5898 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,620 1,620 1,620 1,620 1,620 1,620	 37.43 28.13 7.79 8.59 0.75 13.53

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $96.22
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $96.22
Reference: 15777
Due Date #1: 02/10/2012
Amount Due: **$96.22**

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
065889-181.16-1-12 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:	 13,390 189,350 926,370	ACCT BILL 5899 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 189,350 189,350 189,350 189,350 189,350 189,350	 4,374.86 3,288.24 911.00 1,003.84 87.94 1,581.03

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $11,246.91
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $11,246.91
Reference: 15777
Due Date #1: 02/10/2012
Amount Due: **$11,246.91**

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
065889-181.16-1-13 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 9,540	ACCT BILL 5900 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,950 1,950 1,950 1,950 1,950 1,950	 45.05 33.86 9.38 10.34 0.91 16.28

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $115.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $115.82
Reference: 15777
Due Date #1: 02/10/2012
Amount Due: **$115.82**

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
065889-181.16-1-14 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 5,871	ACCT BILL 5901 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200 1,200	 27.73 20.84 5.77 6.36 0.56 10.02

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $71.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.28
Reference: 15777
Due Date #1: 02/10/2012
Amount Due: **$71.28**

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
065889-181.16-1-15 Maziar Jessica L Bouquin Dennis A 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: 2700 Page: 99 Full Market Value:	300 300 1,468	ACCT BILL 5902 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 300 300 300 300 300 300	 6.93 5.21 1.44 1.59 0.14 2.50

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $17.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.81
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$17.81**

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
065889-181.16-1-16 Maziar Jessica L Bouquin Dennis A 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: 2700 Page: 99 Full Market Value:	2,150 18,240 89,237	ACCT BILL 5903 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,240 18,240 18,240 18,240 18,240 18,240	421.43 316.75 87.76 96.70 8.47 152.30
065889-181.16-1-17 Cowan Richard A Cowan Joanne 15 Bard Rd Cassadaga, NY 14718 Bank: 0658	3806 Bard Rd 1 Family Res Cassadaga Valley 14-1-36 Acres: 0.35 East: 952020 North: 857094 Deed Book: 2128 Page: 00618 Full Market Value:	2,150 20,020 97,945	ACCT BILL 5904 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,020 20,020 20,020 20,020 20,020 20,020	462.55 347.67 96.32 106.14 9.30 167.16
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 98,875	ACCT BILL 5905 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,210 20,210 20,210 20,210 20,210 20,210	466.94 350.97 97.23 107.14 9.39 168.75

065889-181.16-1-16
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,083.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,083.41
Reference: 915/BACTax Svs.
Due Date #1: 02/10/2012
Amount Due: **$1,083.41**

065889-181.16-1-17
Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,189.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,189.14
Reference: 6405047-HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,189.14**

065889-181.16-1-18
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,200.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,200.42
Reference: 3872
Due Date #1: 02/10/2012
Amount Due: **$1,200.42**

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
065889-181.16-1-19 Zandrowicz Michael B Zandrowicz Lori A 3913 Bruyer Rd Cassadaga, NY 14718	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: Page: Full Market Value:	1,930 5,030 24,609	ACCT BILL 5906 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 5,030 5,030 5,030 5,030 5,030 5,030	 116.22 87.35 24.20 26.67 2.34 436.21 42.00
065889-181.16-1-20 Zandrowicz Michael B Zandrowicz Lori A 3913 Bruyer Rd Cassadaga, NY 14718	8026 Route 60 Mfg housing Cassadaga Valley 14-1-42.3 Lot Dimensions 145.00 x 200.00 East: 951790 North: 857298 Deed Book: 2490 Page: 54 Full Market Value:	2,710 11,800 57,730	ACCT BILL 5907 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 11,800 11,800 11,800 11,800 11,800 11,800	 272.63 204.92 56.77 62.56 5.48 1,023.32 98.53
065889-181.16-1-21 Zandrowicz Michael B Zandrowicz Lori A 3913 Bruyer Rd Cassadaga, NY 14718	Route 60 Res vac land Cassadaga Valley 14-1-40 Lot Dimensions 100.00 x 162.00 East: 951657 North: 857308 Deed Book: 2490 Page: 54 Full Market Value:	1,510 1,510 7,387	ACCT BILL 5908 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 1,510 1,510 1,510 1,510 1,510 1,510	 34.89 26.22 7.26 8.01 0.70 130.95 12.61

065889-181.16-1-19	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$734.99**
065889-181.16-1-20	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,724.21**
065889-181.16-1-21	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$220.64**

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
065889-181.16-1-22 Zandrowicz Michael B Zandrowicz Lori A 3913 Bruyer Rd Cassadaga, NY 14718	8026 Route 60 Diner/lunch Cassadaga Valley 14-1-39 Lot Dimensions 100.00 x 162.00 East: 951683 North: 857224 Deed Book: 2490 Page: 54 Full Market Value:	8,550 25,180 123,190	ACCT BILL 5909 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	25,180 25,180 25,180 25,180 25,180 25,180	581.77 437.27 121.15 133.49 11.69 2,183.66 210.25
065889-181.16-1-23 Danielson Oil Company Inc 258 Crescent St Jamestown, NY 14701	8018 Route 60 Gas station Cassadaga Valley 14-1-38.1 Lot Dimensions 165.00 x 162.00 East: 951723 North: 857094 Deed Book: Page: Full Market Value:	12,620 28,210 138,014	ACCT BILL 5910 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	651.78 489.89 135.72 149.56 13.10 2,446.42 235.55
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 49,210 240,753	ACCT BILL 5911 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	49,210 49,210 49,210 49,210 49,210 49,210	1,136.98 854.58 236.76 260.89 22.85 410.89

065889-181.16-1-22
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,679.28**

065889-181.16-1-23
Delinquent: No
Date Paid/Returned: 02/29/2012
Amount Paid/Returned: $4,163.24
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $4,163.24
Reference: 1254
Due Date #1: 02/10/2012
Amount Due: **$4,122.02**

065889-181.16-1-24
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $2,922.95
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $2,922.95
Reference: 2222
Due Date #1: 02/10/2012
Amount Due: **$2,922.95**

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
065889-181.16-1-25 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 2,642	ACCT 5912 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 540 12.48 540 9.38 540 2.60 540 2.86 540 0.25 540 4.51 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $32.08 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $32.08 Reference: 3000 Due Date #1: 02/10/2012 Amount Due: **$32.08**
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 17,160 83,953	ACCT 5913 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 17,160 396.48 17,160 298.00 17,160 82.56 17,160 90.97 17,160 7.97 17,160 371.77 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $1,247.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,247.75 Reference: 3000 Due Date #1: 02/10/2012 Amount Due: **$1,247.75**
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 12,818	ACCT 5914 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 2,620 60.53 2,620 45.50 2,620 12.61 2,620 13.89 2,620 1.22 2,620 56.76 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $190.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $190.51 Reference: 3000 Due Date #1: 02/10/2012 Amount Due: **$190.51**

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
065889-181.16-1-28 Ehmke George S 11223 W 550 North Flora, IN 46929	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 5,871	ACCT 5915 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 1,200 1,200 1,200 1,200 1,200 1,200	 27.73 20.84 5.77 6.36 0.56 104.07 26.00
065889-181.16-1-29 Farrell Cathleen 15 North Shore Park Cassadaga, NY 14718	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 6,409	ACCT 5916 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 1,310 1,310 1,310 1,310 1,310 1,310	 30.27 22.75 6.30 6.95 0.61 28.38
065889-181.16-1-30 Ehmke George S 11223 W 550 North Flora, IN 46929	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 11,840	ACCT 5917 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 2,420 2,420 2,420 2,420 2,420 2,420	 55.91 42.03 11.64 12.83 1.12 209.87 52.43

065889-181.16-1-28
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$191.33**

065889-181.16-1-29
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $95.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $95.26
Reference: 2318
Due Date #1: 02/10/2012
Amount Due: **$95.26**

065889-181.16-1-30
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$385.83**

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
065889-181.16-1-31 Ehmke George S 11223 W 550 North Flora, IN 46929	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 6,067	ACCT BILL 5918 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 1,240 1,240 1,240 1,240 1,240 1,240	 28.65 21.53 5.97 6.57 0.58 107.54 26.86
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$197.70**
065889-181.16-1-32 Ehmke George S 11223 W 550 North Flora, IN 46929	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 1,223	ACCT BILL 5919 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 250 250 250 250 250 250	 5.78 4.34 1.20 1.33 0.12 21.68 5.42
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$39.87**
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 9,460 46,282	ACCT BILL 5920 Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	 9,460 9,460 9,460 9,460 9,460 9,460	 218.57 164.28 45.51 50.15 4.39 204.95
					Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $687.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $687.85 Reference: 635 Due Date #1: 02/10/2012 Amount Due: **$687.85**

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
065889-181.16-1-34 Watson James C 3366 Tarbox Rd Cassadaga, NY 14718	8011 Pennington Rd Mfg housing Cassadaga Valley 22-1-1.1	 1,720 4,088		ACCT BILL 5921	
	Acres: 3.20 East: 948983 North: 856989 Deed Book: 2683 Page: 510 Full Market Value:	20,000	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	4,088 4,088 4,088 4,088 4,088 4,088	94.45 70.99 19.67 21.67 1.90 88.57
				Delinquent: No Date Paid/Returned: 02/22/2012 Amount Paid/Returned: $300.22 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $300.22 Reference: 639 Due Date #1: 02/10/2012 Amount Due: **$297.25**	
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	 1,540 10,750		ACCT BILL 5922	
	Acres: 1.40 East: 948896 North: 856879 Deed Book: 2657 Page: 277 Full Market Value:	52,593	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	10,750 10,750 10,750 10,750 10,750 10,750	248.37 186.68 51.72 56.99 4.99 232.90
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $781.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $781.65 Reference: 866 Due Date #1: 02/10/2012 Amount Due: **$781.65**	
065889-181.16-1-36 M & T Mortgage Corporation One Fountain Plaza Buffalo, NY 14203	North Shore Park Res vac land Cassadaga Valley 22-1-2	 360 360		ACCT BILL 5923	
	Lot Dimensions 120.00 x 85.00 East: 949013 North: 857154 Deed Book: 2580 Page: 735 Full Market Value:	1,761	Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	360 360 360 360 360 360	8.32 6.25 1.73 1.91 0.17 31.22 7.80
				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$57.40**	

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
065889-181.16-1-37 Ryen Amy 8039 Pennington 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: 2699 Page: 731 Full Market Value:	1,500 14,000 68,493	ACCT BILL 5924 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Lily dale fp 2	 14,000 14,000 14,000 14,000 14,000 14,000	 323.46 243.12 67.36 74.22 6.50 682.50 303.31
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 02/10/2012 Amount Due: **$1,700.47**
065889-182.00-1-1 Muscato Charles M 8401 Shumla Rd Cassadaga, NY 14718	8401 Shumla Rd Mfg housing Cassadaga Valley New pid 065889-182.00-1-1 Acres: 2.00 East: 955581 North: 863030 Deed Book: 2245 Page: 9 Full Market Value:	1,570 15,020 73,483	ACCT BILL 5925 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	 15,020 15,020 15,020 15,020 15,020 15,020	 347.03 260.84 72.26 79.63 6.98 1,302.55 125.41
					Delinquent: No Date Paid/Returned: 03/23/2012 Amount Paid/Returned: $2,238.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $2,238.59 Reference: 129003 Due Date #1: 02/10/2012 Amount Due: **$2,194.70**
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 62,329	ACCT BILL 5926 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 12,740 12,740 12,740 12,740 12,740 12,740	 294.35 221.24 61.29 67.54 5.92 106.38
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $756.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $756.72 Reference: 60039425-HSBC Due Date #1: 02/10/2012 Amount Due: **$756.72**

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
065889-182.00-1-3 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 18,444	ACCT BILL 5927 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,770 3,770 3,770 3,770 3,770 3,770	87.10 65.47 18.14 19.99 1.75 31.48
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 72,603	ACCT BILL 5928 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	14,840 14,840 14,840 14,840 14,840 14,840	342.87 257.71 71.40 78.67 6.89 123.91
065889-182.00-1-5 Ferry Bruce A 8247 Shumla Rd Cassadaga, NY 14718	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 91,487	ACCT BILL 5929 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	432.06 324.74 89.97 99.14 8.68 1,621.69 156.14

065889-182.00-1-3
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $223.93
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $223.93
Reference: 2134
Due Date #1: 02/10/2012
Amount Due: **$223.93**

065889-182.00-1-4
Delinquent: No
Date Paid/Returned: 03/16/2012
Amount Paid/Returned: $901.08
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $901.08
Reference: 4593
Due Date #1: 02/10/2012
Amount Due: **$881.45**

065889-182.00-1-5
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$2,732.42**

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
065889-182.00-1-6 Eppinger Earl R Eppinger Sharon 33724 Salvia Ln Murrieta, CA 92563	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: 2579 Page: 83 Full Market Value:	3,020 25,220 123,386	ACCT BILL 5930 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,220 25,220 25,220 25,220 25,220 25,220	582.70 437.97 121.34 133.70 11.71 210.58
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 30,470 149,070	ACCT BILL 5931 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,470 30,470 30,470 30,470 30,470 30,470	704.00 529.14 146.60 161.54 14.15 254.42
065889-182.00-1-8 Gondree Family Trust Attn: Howard Gondree Trustee 1159 Elmwood Ave Buffalo, NY 14222	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 34,850 170,499	ACCT BILL 5932 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	34,850 34,850 34,850 34,850 34,850 34,850	805.20 605.20 167.67 184.76 16.19 290.99

065889-182.00-1-6
Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $1,498.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,498.00
Reference: 6393
Due Date #1: 02/10/2012
Amount Due: **$1,498.00**

065889-182.00-1-7
Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,809.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,809.85
Reference: 5931
Due Date #1: 02/10/2012
Amount Due: **$1,809.85**

065889-182.00-1-8
Delinquent: No
Date Paid/Returned: 01/13/2012
Amount Paid/Returned: $2,070.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,070.01
Reference: 4733
Due Date #1: 02/10/2012
Amount Due: **$2,070.01**

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
065889-182.00-1-9 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 2,691	ACCT 5933 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 550 550 550 550 550 550	 12.71 9.55 2.65 2.92 0.26 4.59
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 96,429	ACCT 5934 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 19,710 19,710 19,710 19,710 19,710 19,710	 455.39 342.28 94.83 104.49 9.15 164.57
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 90,411	ACCT 5935 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 18,480 18,480 18,480 18,480 18,480 18,480	 426.97 320.92 88.91 97.97 8.58 154.30

065889-182.00-1-9
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $32.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.68
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$32.68**

065889-182.00-1-10
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,170.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,170.71
Reference: 915/BAC
Due Date #1: 02/10/2012
Amount Due: **$1,170.71**

065889-182.00-1-11
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,097.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,097.65
Reference: 874517HSBC
Due Date #1: 02/10/2012
Amount Due: **$1,097.65**

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
065889-182.00-1-12 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:	2,410 2,410 11,791	ACCT BILL 5936 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,410 2,410 2,410 2,410 2,410 2,410	55.68 41.85 11.59 12.78 1.12 20.12
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:	1,900 31,300 153,131	ACCT BILL 5937 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,300 31,300 31,300 31,300 31,300 31,300	723.17 543.55 150.59 165.94 14.54 261.35
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:	1,170 1,170 5,724	ACCT BILL 5938 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,170 1,170 1,170 1,170 1,170 1,170	27.03 20.32 5.63 6.20 0.54 9.77

065889-182.00-1-12
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $143.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $143.14
Reference: 5789
Due Date #1: 02/10/2012
Amount Due: **$143.14**

065889-182.00-1-13
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $1,859.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,859.14
Reference: 5789
Due Date #1: 02/10/2012
Amount Due: **$1,859.14**

065889-182.00-1-14
Delinquent: No
Date Paid/Returned: 01/25/2012
Amount Paid/Returned: $69.49
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $69.49
Reference: 3315
Due Date #1: 02/10/2012
Amount Due: **$69.49**

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
065889-182.00-1-15.1 Daccardi et al John L 124 Route 210 PO Box 660 Stony Point, NY 10980	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 9,344	ACCT BILL 5939 Medicaid County Tax Community Colleges Town Tax ChargeBacks School Relevy Pomf fire prot 1	1,910 1,910 1,910 1,910 1,910 1,910	44.13 33.17 9.19 10.13 0.89 165.65 15.95
065889-182.00-1-15.2 Atkins Carl D Atkins Danille N 58 Grant St Apt #3 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 11,204	ACCT BILL 5940 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	52.91 39.77 11.02 12.14 1.06 198.59 19.12
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 35,763	ACCT BILL 5941 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,310 7,310 7,310 7,310 7,310 7,310	168.89 126.95 35.17 38.75 3.40 61.04

065889-182.00-1-15.1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$279.11**

065889-182.00-1-15.2
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$334.61**

065889-182.00-1-16
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $434.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $434.20
Reference: 185
Due Date #1: 02/10/2012
Amount Due: **$434.20**

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
065889-182.00-1-17 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 13,845	ACCT BILL 5942 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,830 2,830 2,830 2,830 2,830 2,830	65.39 49.15 13.62 15.00 1.31 23.63
065889-182.00-1-18 Smith Loren Smith David L 6 Miller Pl 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: 2429 Page: 305 Full Market Value:	7,290 13,730 67,172	ACCT BILL 5943 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,730 13,730 13,730 13,730 13,730 13,730	317.23 238.43 66.06 72.79 6.38 114.64
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 1,076	ACCT BILL 5944 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	220 220 220 220 220 220	5.08 3.82 1.06 1.17 0.10 1.84

065889-182.00-1-17
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $168.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $168.10
Reference: 185
Due Date #1: 02/10/2012
Amount Due: **$168.10**

065889-182.00-1-18
Delinquent: No
Date Paid/Returned: 03/22/2012
Amount Paid/Returned: $831.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $831.84
Reference: 3665/PM
Due Date #1: 02/10/2012
Amount Due: **$815.53**

065889-182.13-1-1
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $13.07
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $13.07
Reference: 3739
Due Date #1: 02/10/2012
Amount Due: **$13.07**

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
065889-182.13-1-2 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 26,250 128,425	ACCT BILL 5945 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	26,250 26,250 26,250 26,250 26,250 26,250	606.50 455.86 126.29 139.17 12.19 219.18
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 31,450 153,865	ACCT BILL 5946 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	31,450 31,450 31,450 31,450 31,450 31,450	726.64 546.16 151.31 166.73 14.61 262.60
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 16,670 81,556	ACCT BILL 5947 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	16,670 16,670 16,670 16,670 16,670 16,670	385.15 289.49 80.20 88.38 7.74 139.19

065889-182.13-1-2
Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $1,559.19
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,559.19
Reference: 3739
Due Date #1: 02/10/2012
Amount Due: **$1,559.19**

065889-182.13-1-3
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,868.05
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,868.05
Reference: 2887
Due Date #1: 02/10/2012
Amount Due: **$1,868.05**

065889-182.13-1-4
Delinquent: No
Date Paid/Returned: 01/24/2012
Amount Paid/Returned: $990.15
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $990.15
Reference: 1138
Due Date #1: 02/10/2012
Amount Due: **$990.15**

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
065889-182.13-1-5 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 35,127	VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5948 $1,795.00 5,385 5,385 5,385 7,180 7,180 7,180	 124.42 93.52 25.91 38.06 3.33 59.95

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $345.19
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $345.19
Reference: 4863
Due Date #1: 02/10/2012
Amount Due: **$345.19**

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 32,583	 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5949 6,660 6,660 6,660 6,660 6,660 6,660	 153.88 115.66 32.04 35.31 3.09 55.61

Delinquent: No
Date Paid/Returned: 02/06/2012
Amount Paid/Returned: $395.59
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $395.59
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$395.59**

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 27,490 134,491	VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5950 $1,150.00 $2,044.00 25,446 25,446 25,446 26,340 26,340 27,490	 587.92 441.89 122.43 139.64 12.23 229.54

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $1,533.65
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,533.65
Reference: 3667
Due Date #1: 02/10/2012
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
065889-182.13-1-8 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:	 200 200 978	ACCT BILL 5951 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 200 200 200 200 200 200	 4.62 3.47 0.96 1.06 0.09 1.67
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 1,712	ACCT BILL 5952 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 350 350 350 350 350 350	 8.09 6.08 1.68 1.86 0.16 2.92
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 27,040 132,290	ACCT BILL 5953 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 27,040 27,040 27,040 27,040 27,040 27,040	 624.75 469.58 130.09 143.35 12.56 225.78

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $14.11
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $14.11
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$11.87**

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $23.21
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $23.21
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$20.79**

Delinquent: No
Date Paid/Returned: 04/02/2012
Amount Paid/Returned: $1,640.23
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $1,640.23
Check: $0.00
Reference:
Due Date #1: 02/10/2012
Amount Due: **$1,606.11**

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
065889-182.13-1-11 Mikula Stanley Mikula Elizabeth Jane 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: Page: Full Market Value:	2,730 23,470 114,824	ACCT BILL 5954 VETS T TOWN VETS 25% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,000.00 $2,044.00 21,426 21,426 21,426 22,470 22,470 23,470	495.04 372.08 103.08 119.13 10.44 195.97
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 21,950 107,387	ACCT BILL 5955 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,950 21,950 21,950 21,950 21,950 21,950	507.15 381.18 105.61 116.37 10.19 183.28
065889-182.13-1-13 Watt, Richard H & Aletta G Revocable Living Trust 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: 2588 Page: 484 Full Market Value:	3,500 26,500 129,648	ACCT BILL 5956 VETS 15% C COUNTY Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	$1,226.00 25,274 25,274 25,274 26,500 26,500 26,500	583.95 438.91 121.60 140.49 12.31 221.27

065889-182.13-1-11
Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $1,295.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,295.74
Reference: 3315
Due Date #1: 02/10/2012
Amount Due: **$1,295.74**

065889-182.13-1-12
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $1,303.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,303.78
Reference: 1329
Due Date #1: 02/10/2012
Amount Due: **$1,303.78**

065889-182.13-1-13
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,518.53
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,518.53
Reference: 2216
Due Date #1: 02/10/2012
Amount Due: **$1,518.53**

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
065889-182.13-1-14.1 Peck Cathie E Peck Marcia P 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 30,440 148,924	ACCT 5957 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	703.30 528.62 146.45 161.38 14.14 2,639.80 254.17
065889-182.13-1-14.2 Peck Thomas D Peck Sandra J 3763 Bard Rd 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:	2,170 2,170 10,616	ACCT 5958 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,170 2,170 2,170 2,170 2,170 2,170	50.14 37.68 10.44 11.50 1.01 18.12
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 28,660 140,215	ACCT 5959 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	662.18 497.71 137.89 151.94 13.31 239.30

065889-182.13-1-14.1
Delinquent: No
Date Paid/Returned: 03/26/2012
Amount Paid/Returned: $4,538.82
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $4,538.82
Reference: 5113
Due Date #1: 02/10/2012
Amount Due: **$4,447.86**

065889-182.13-1-14.2
Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $128.89
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $128.89
Reference: 2757
Due Date #1: 02/10/2012
Amount Due: **$128.89**

065889-182.13-1-15
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,702.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,702.33
Reference: 154827CUC
Due Date #1: 02/10/2012
Amount Due: **$1,702.33**

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
065889-182.13-1-16 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 32,970 161,301	ACCT 5960 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	32,970 32,970 32,970 32,970 32,970 32,970	761.76 572.56 158.62 174.79 15.31 275.29
Bank: 0658					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $1,958.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,958.33 Reference: 629400/Northwest Due Date #1: 02/10/2012 Amount Due: **$1,958.33**
065889-182.13-1-17 Dascenzo Richard Dascenzo Kathy 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: 2442 Page: 689 Full Market Value:	10 10 49	ACCT 5961 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	10 10 10 10 10	0.23 0.17 0.05 0.05 0.08
Bank: 0658					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $0.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $0.58 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$0.58**
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 51,076	ACCT 5962 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	10,440 10,440 10,440 10,440 10,440 10,440	241.21 181.30 50.23 55.35 4.85 87.17
					Delinquent: No Date Paid/Returned: 02/10/2012 Amount Paid/Returned: $620.11 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $620.11 Reference: 725 Due Date #1: 02/10/2012 Amount Due: **$620.11**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 56,800	ACCT BILL 5963 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,610 11,610 11,610 11,610 11,610 11,610	268.24 201.62 55.86 61.55 5.39 96.94
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 25,490 124,706	ACCT BILL 5964 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,490 25,490 25,490 25,490 25,490 25,490	588.94 442.66 122.64 135.14 11.84 212.84
065889-182.13-1-21 Callen Candice A Attn: Jamestown Savings Bank 311 E Fairmount Ave Lakewood, NY 14750 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 21,090 103,180	ACCT BILL 5965 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	21,090 21,090 21,090 21,090 21,090 21,090	487.28 366.25 101.47 111.81 9.79 176.10

065889-182.13-1-19
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $689.60
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $689.60
Reference: 725
Due Date #1: 02/10/2012
Amount Due: **$689.60**

065889-182.13-1-20
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $1,514.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,514.06
Reference: 247/pm
Due Date #1: 02/10/2012
Amount Due: **$1,514.06**

065889-182.13-1-21
Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $1,252.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,252.70
Reference: 4562/LS
Due Date #1: 02/10/2012
Amount Due: **$1,252.70**

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
065889-182.13-1-22 Dascenzo Richard Dascenzo Kathy PO Box 297 Cassadaga, NY 14718	3787 Bard Rd 1 Family Res Cassadaga Valley 14-1-31.1 Acres: 0.70 East: 952438 North: 857238 Deed Book: 2442 Page: 689 Full Market Value:	2,450 13,310 65,117	ACCT BILL 5966 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	13,310 307.52 13,310 231.14 13,310 64.04 13,310 70.56 13,310 6.18 13,310 111.14
Bank: 0658				Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $790.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $790.58 Reference: 154827CUC Due Date #1: 02/10/2012 Amount Due: **$790.58**
065889-182.13-1-23 Kelley Keith J Kelley Dennis A 4060 Webster Rd Fredonia, NY 14063	3780 Bard Rd 1 Family Res Cassadaga Valley 14-1-42.10 Acres: 2.00 East: 952117 North: 857389 Deed Book: 2588 Page: 718 Full Market Value:	3,300 25,060 122,603	ACCT BILL 5967 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	25,060 579.00 25,060 435.19 25,060 120.57 25,060 132.86 25,060 11.64 25,060 209.25
				Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $1,488.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $1,488.51 Reference: 679 Due Date #1: 02/10/2012 Amount Due: **$1,488.51**
065889-182.13-1-24 Peck Thomas D 3763 Bard 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: 2575 Page: 680 Full Market Value:	4,320 4,320 21,135	ACCT BILL 5968 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,320 99.81 4,320 75.02 4,320 20.78 4,320 22.90 4,320 2.01 4,320 36.07
				Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $256.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $256.59 Reference: 2757 Due Date #1: 02/10/2012 Amount Due: **$256.59**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Mangine Richard D Mangine Nancy 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: Page: Full Market Value:	3,330 27,500 134,540	ACCT BILL 5969 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,500 27,500 27,500 27,500 27,500 27,500	635.38 477.56 132.31 145.79 12.77 229.62
065889-182.13-1-26 Culver Louis Culver Marian 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: 2316 Page: 301 Full Market Value:	3,830 15,620 76,419	ACCT BILL 5970 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	15,620 15,620 15,620 15,620 15,620 15,620	360.89 271.26 75.15 82.81 7.25 130.42
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 28,750 140,656	ACCT BILL 5971 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	28,750 28,750 28,750 28,750 28,750 28,750	664.26 499.27 138.32 152.42 13.35 240.06

065889-182.13-1-25
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $1,633.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,633.43
Reference: 6790
Due Date #1: 02/10/2012
Amount Due: **$1,633.43**

065889-182.13-1-26
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $927.78
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $927.78
Reference: 794
Due Date #1: 02/10/2012
Amount Due: **$927.78**

065889-182.13-1-27
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,707.68
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $1,707.68
Reference: 1346
Due Date #1: 02/10/2012
Amount Due: **$1,707.68**

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
065889-900.00-1-1 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 2 10	ACCT 5972 BILL Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	2 2 2 2 2	0.05 0.03 0.01 0.01 0.02
065889-900.00-1-7 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charkeroi, PA 15022	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 2,530 12,378	ACCT 5973 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,530 2,530 2,530 2,530 2,530 2,530	58.45 43.94 12.17 13.41 1.18 21.12
065889-900.00-1-9 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,220 20,646	ACCT 5974 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,220 4,220 4,220 4,220 4,220 4,220	97.50 73.28 20.30 22.37 1.96 35.24

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $0.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $0.12
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$0.12**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $150.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $150.27
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$150.27**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $250.65
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $250.65
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$250.65**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-1-53 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,280 11,155	ACCT BILL 5975 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,280 2,280 2,280 2,280 2,280 2,280	52.68 39.59 10.97 12.09 1.06 19.04

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $135.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $135.43
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$135.43**

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
065889-900.00-1-54 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 1,790 8,757	ACCT BILL 5976 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,790 1,790 1,790 1,790 1,790 1,790	41.36 31.09 8.61 9.49 0.83 14.95

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $106.33
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $106.33
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$106.33**

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
065889-900.00-1-56 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0	ACCT BILL 5977		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 380 1,859	ACCT BILL 5978 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	380 380 380 380 380 380	8.78 6.60 1.83 2.01 0.18 3.17
065889-900.00-1-58 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 450 2,202	ACCT BILL 5979 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	450 450 450 450 450 450	10.40 7.81 2.17 2.39 0.21 3.76
065889-900.00-1-59 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0	ACCT BILL 5980		

065889-900.00-1-57
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $22.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.57
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$22.57**

065889-900.00-1-58
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $26.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.74
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$26.74**

065889-900.00-1-59
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,760 8,611	ACCT BILL 5981 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,760 1,760 1,760 1,760 1,760 1,760	 40.66 30.56 8.47 9.33 0.82 14.70
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $104.54 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $104.54 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$104.54**
065889-900.00-1-62 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,860 9,100	ACCT BILL 5982 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,860 1,860 1,860 1,860 1,860 1,860	 42.97 32.30 8.95 9.86 0.86 15.53
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $110.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $110.47 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$110.47**
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 5983		
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 5984	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-1-65 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0		ACCT BILL 5985	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-1-69 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,570 7,681	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5986 1,570 1,570 1,570 1,570 1,570 1,570	36.27 27.26 7.55 8.32 0.73 13.11	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $93.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $93.24 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$93.24**

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
065889-900.00-1-71 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0		ACCT BILL 5987	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-1-103 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,390 11,693	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5988 2,390 2,390 2,390 2,390 2,390 2,390	55.22 41.50 11.50 12.67 1.11 19.96 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $141.96 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $141.96 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$141.96**
065889-900.00-1-112 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,120 5,479	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 5989 1,120 1,120 1,120 1,120 1,120 1,120	25.88 19.45 5.39 5.94 0.52 9.35 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $66.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $66.53 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$66.53**

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
065889-900.00-1-113 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,820 8,904	ACCT BILL 5990 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,820 1,820 1,820 1,820 1,820 1,820	 42.05 31.61 8.76 9.65 0.85 15.20

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $108.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $108.12
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$108.12**

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
065889-900.00-1-114 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,940 9,491	ACCT BILL 5991 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,940 1,940 1,940 1,940 1,940 1,940	 44.82 33.69 9.33 10.28 0.90 16.20

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $115.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $115.22
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$115.22**

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
065889-900.00-1-128 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 1,200 5,871	ACCT BILL 5992 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,200 1,200 1,200 1,200 1,200 1,200	 27.73 20.84 5.77 6.36 0.56 10.02

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $71.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $71.28
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$71.28**

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
065889-900.00-1-144 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,400 6,849	ACCT BILL 5993 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,400 1,400 1,400 1,400 1,400 1,400	 32.35 24.31 6.74 7.42 0.65 11.69
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $83.16 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $83.16 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$83.16**
065889-900.00-1-214 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,900 9,295	ACCT BILL 5994 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,900 1,900 1,900 1,900 1,900 1,900	 43.90 33.00 9.14 10.07 0.88 15.86
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $112.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $112.85 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$112.85**
065889-900.00-1-240 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,580 17,515	ACCT BILL 5995 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,580 3,580 3,580 3,580 3,580 3,580	 82.71 62.17 17.22 18.98 1.66 29.89
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $212.63 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $212.63 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$212.63**

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
065889-900.00-1-364 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 7 34	ACCT BILL 5996 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	7 7 7 7 7	0.16 0.12 0.03 0.04 0.06
065889-900.00-1-365 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,950 14,432	ACCT BILL 5997 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,950 2,950 2,950 2,950 2,950 2,950	68.16 51.23 14.19 15.64 1.37 24.63
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:	0 740 3,620	ACCT BILL 5998 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	740 740 740 740 740 740	17.10 12.85 3.56 3.92 0.34 6.18

065889-900.00-1-364
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $0.41
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $0.41
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$0.41**

065889-900.00-1-365
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $175.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $175.22
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$175.22**

065889-900.00-1-374
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $43.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.95
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$43.95**

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
065889-900.00-2-1 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,790 13,650	ACCT 5999 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,790 2,790 2,790 2,790 2,790 2,790	 64.46 48.45 13.42 14.79 1.30 23.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $165.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $165.72 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$165.72**
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 3,320 16,243	ACCT 6000 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,320 3,320 3,320 3,320 3,320 3,320	 76.71 57.65 15.97 17.60 1.54 27.72
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $197.19 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $197.19 Reference: 3269 Due Date #1: 02/10/2012 Amount Due: **$197.19**
065889-900.00-2-3 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,090 5,333	ACCT 6001 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,090 1,090 1,090 1,090 1,090 1,090	 25.18 18.93 5.24 5.78 0.51 9.10
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $64.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $64.74 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$64.74**

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
065889-900.00-2-5 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,780 8,708	ACCT BILL 6002 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,780 1,780 1,780 1,780 1,780 1,780	 41.13 30.91 8.56 9.44 0.83 14.86
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $105.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $105.73 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$105.73**
065889-900.00-2-6 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,180 5,773	ACCT BILL 6003 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,180 1,180 1,180 1,180 1,180 1,180	 27.26 20.49 5.68 6.26 0.55 9.85
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $70.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $70.09 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$70.09**
065889-900.00-2-7 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,620 17,710	ACCT BILL 6004 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,620 3,620 3,620 3,620 3,620 3,620	 83.64 62.86 17.42 19.19 1.68 30.23
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $215.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $215.02 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$215.02**

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
065889-900.00-2-8 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,640 8,023	ACCT 6005 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,640 1,640 1,640 1,640 1,640 1,640	 37.89 28.48 7.89 8.69 0.76 13.69
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $97.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.40 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$97.40**
065889-900.00-2-9 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,070 5,235	ACCT 6006 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,070 1,070 1,070 1,070 1,070 1,070	 24.72 18.58 5.15 5.67 0.50 8.93
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $63.55 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $63.55 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$63.55**
065889-900.00-2-11 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,560 7,632	ACCT 6007 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,560 1,560 1,560 1,560 1,560 1,560	 36.04 27.09 7.51 8.27 0.72 13.03
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $92.66 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $92.66 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$92.66**

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
065889-900.00-2-12 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,530 12,378	ACCT BILL 6008 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,530 2,530 2,530 2,530 2,530 2,530	58.45 43.94 12.17 13.41 1.18 21.12
065889-900.00-2-13 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,160 5,675	ACCT BILL 6009 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,160 1,160 1,160 1,160 1,160 1,160	26.80 20.14 5.58 6.15 0.54 9.69
065889-900.00-2-14 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,520 17,221	ACCT BILL 6010 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,520 3,520 3,520 3,520 3,520 3,520	81.33 61.13 16.94 18.66 1.63 29.39

065889-900.00-2-12
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $150.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $150.27
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$150.27**

065889-900.00-2-13
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $68.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $68.90
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$68.90**

065889-900.00-2-14
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $209.08
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $209.08
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$209.08**

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
065889-900.00-2-15 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,250 6,115	ACCT BILL 6011 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,250 1,250 1,250 1,250 1,250 1,250	 28.88 21.71 6.01 6.63 0.58 10.44
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $74.25 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $74.25 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$74.25**
065889-900.00-2-16 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,890 14,139	ACCT BILL 6012 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,890 2,890 2,890 2,890 2,890 2,890	 66.77 50.19 13.90 15.32 1.34 24.13
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $171.65 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $171.65 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$171.65**
065889-900.00-2-17 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,620 17,710	ACCT BILL 6013 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,620 3,620 3,620 3,620 3,620 3,620	 83.64 62.86 17.42 19.19 1.68 30.23
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $215.02 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $215.02 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$215.02**

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
065889-900.00-2-18 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 340 1,663	ACCT BILL 6014 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 340 340 340 340 340 340	 7.86 5.90 1.64 1.80 0.16 2.84
065889-900.00-2-19 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0	ACCT BILL 6015		
065889-900.00-2-20 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,750 13,454	ACCT BILL 6016 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,750 2,750 2,750 2,750 2,750 2,750	 63.54 47.76 13.23 14.58 1.28 22.96

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $20.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $20.20
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$20.20**

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $163.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $163.35
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$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
065889-900.00-2-21 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 830 4,061	ACCT BILL 6017 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	830 830 830 830 830 830	19.18 14.41 3.99 4.40 0.39 6.93
065889-900.00-2-22 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,840 9,002	ACCT BILL 6018 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,840 1,840 1,840 1,840 1,840 1,840	42.51 31.95 8.85 9.75 0.85 15.36
065889-900.00-2-23 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,960 19,374	ACCT BILL 6019 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,960 3,960 3,960 3,960 3,960 3,960	91.49 68.77 19.05 20.99 1.84 33.07

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $49.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $49.30
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$49.30**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $109.27
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $109.27
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$109.27**

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $235.21
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $235.21
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$235.21**

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
065889-900.00-2-25 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 1,520 7,436	ACCT BILL 6020 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,520 1,520 1,520 1,520 1,520 1,520	 35.12 26.40 7.31 8.06 0.71 12.69

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $90.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $90.29
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$90.29**

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
065889-900.00-2-26 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,910 14,237	ACCT BILL 6021 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,910 2,910 2,910 2,910 2,910 2,910	 67.23 50.53 14.00 15.43 1.35 24.30

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $172.84
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $172.84
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$172.84**

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
065889-900.00-2-27 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:	 0 250 1,223	ACCT BILL 6022 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 250 250 250 250 250 250	 5.78 4.34 1.20 1.33 0.12 2.09

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $14.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $14.86
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$14.86**

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
065889-900.00-2-28 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15520	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 3,160 15,460	ACCT BILL 6023 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,160 3,160 3,160 3,160 3,160 3,160	 73.01 54.88 15.20 16.75 1.47 26.39

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $187.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $187.70
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$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
065889-900.00-2-29 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 2,540 12,427	ACCT BILL 6024 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,540 2,540 2,540 2,540 2,540 2,540	 58.69 44.11 12.22 13.47 1.18 21.21

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $150.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $150.88
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$150.88**

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
065889-900.00-2-30 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15520	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 1,580 7,730	ACCT BILL 6025 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,580 1,580 1,580 1,580 1,580 1,580	 36.51 27.44 7.60 8.38 0.73 13.19

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $93.85
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $93.85
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$93.85**

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
065889-900.00-2-31 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,550 12,476	ACCT BILL 6026 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,550 2,550 2,550 2,550 2,550 2,550	 58.92 44.28 12.27 13.52 1.18 21.29

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $151.46
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $151.46
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$151.46**

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
065889-900.00-2-32 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 290 1,419	ACCT BILL 6027 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 290 290 290 290 290 290	 6.70 5.04 1.40 1.54 0.13 2.42

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $17.23
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $17.23
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$17.23**

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
065889-900.00-2-33 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,530 17,270	ACCT BILL 6028 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,530 3,530 3,530 3,530 3,530 3,530	 81.56 61.30 16.98 18.71 1.64 29.47

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $209.66
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $209.66
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$209.66**

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
065889-900.00-2-34 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,540 7,534	ACCT BILL 6029 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,540 1,540 1,540 1,540 1,540 1,540	 35.58 26.74 7.41 8.16 0.72 12.86
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $91.47 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $91.47 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$91.47**
065889-900.00-2-35 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,640 8,023	ACCT BILL 6030 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,640 1,640 1,640 1,640 1,640 1,640	 37.89 28.48 7.89 8.69 0.76 13.69
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $97.40 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $97.40 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$97.40**
065889-900.00-2-36 Empire Energy E & P,LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,640 12,916	ACCT BILL 6031 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,640 2,640 2,640 2,640 2,640 2,640	 61.00 45.85 12.70 14.00 1.23 22.04
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $156.82 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $156.82 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$156.82**

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
065889-900.00-2-37 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,890 9,247	ACCT BILL 6032 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,890 1,890 1,890 1,890 1,890 1,890	43.67 32.82 9.09 10.02 0.88 15.78
065889-900.00-2-38 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,130 15,313	ACCT BILL 6033 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,130 3,130 3,130 3,130 3,130 3,130	72.32 54.36 15.06 16.59 1.45 26.13
065889-900.00-2-39 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,740 13,405	ACCT BILL 6034 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,740 2,740 2,740 2,740 2,740 2,740	63.31 47.58 13.18 14.53 1.27 22.88

065889-900.00-2-37
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $112.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $112.26
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$112.26**

065889-900.00-2-38
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $185.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $185.91
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$185.91**

065889-900.00-2-39
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $162.75
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $162.75
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$162.75**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,170 10,616	ACCT BILL 6035 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,170 2,170 2,170 2,170 2,170 2,170	 50.14 37.68 10.44 11.50 1.01 18.12
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $128.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $128.89 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$128.89**
065889-900.00-2-41 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,520 12,329	ACCT BILL 6036 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,520 2,520 2,520 2,520 2,520 2,520	 58.22 43.76 12.12 13.36 1.17 21.04
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $149.67 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $149.67 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$149.67**
065889-900.00-2-42 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,710 18,151	ACCT BILL 6037 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,710 3,710 3,710 3,710 3,710 3,710	 85.72 64.43 17.85 19.67 1.72 30.98
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $220.37 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $220.37 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$220.37**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,150 15,411	ACCT BILL 6038 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,150 3,150 3,150 3,150 3,150 3,150	 72.78 54.70 15.16 16.70 1.46 26.30

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $187.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $187.10
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$187.10**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-2-44 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 550 2,691	ACCT BILL 6039 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 550 550 550 550 550 550	 12.71 9.55 2.65 2.92 0.26 4.59

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $32.68
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $32.68
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$32.68**

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
065889-900.00-2-45 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,460 16,928	ACCT BILL 6040 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,460 3,460 3,460 3,460 3,460 3,460	 79.94 60.09 16.65 18.34 1.61 28.89

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $205.52
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $205.52
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$205.52**

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
065889-900.00-2-46 Empire energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,160 20,352	ACCT 6041 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,160 4,160 4,160 4,160 4,160 4,160	 96.12 72.24 20.01 22.05 1.93 34.74
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $247.09 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $247.09 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$247.09**
065889-900.00-2-47 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,570 7,681	ACCT 6042 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,570 1,570 1,570 1,570 1,570 1,570	 36.27 27.26 7.55 8.32 0.73 13.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $93.24 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $93.24 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$93.24**
065889-900.00-2-48 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,320 11,350	ACCT 6043 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,320 2,320 2,320 2,320 2,320 2,320	 53.60 40.29 11.16 12.30 1.08 19.37
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $137.80 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $137.80 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$137.80**

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
065889-900.00-2-49 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,680 13,112	ACCT BILL 6044 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,680 2,680 2,680 2,680 2,680 2,680	 61.92 46.54 12.89 14.21 1.24 22.38
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $159.18 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $159.18 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$159.18**
065889-900.00-2-50 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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:	0 940 4,599	ACCT BILL 6045 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 940 940 940 940 940 940	 21.72 16.32 4.52 4.98 0.44 7.85
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $55.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $55.83 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$55.83**
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 50 245	ACCT BILL 6046 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 50 50 50 50 50 50	 1.16 0.87 0.24 0.27 0.02 0.42
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2.98 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2.98 Reference: 3269 Due Date #1: 02/10/2012 Amount Due: **$2.98**

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
065889-900.00-2-52 T.L Gas Exploration, LLC PO Box 390 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 6047	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-2-53 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,730 13,356	ACCT BILL 6048 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,730 2,730 2,730 2,730 2,730 2,730	63.08 47.41 13.13 14.47 1.27 22.79	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $162.15 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $162.15 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$162.15**
065889-900.00-2-54 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,530 7,485	ACCT BILL 6049 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,530 1,530 1,530 1,530 1,530 1,530	35.35 26.57 7.36 8.11 0.71 12.78	Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $90.88 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $90.88 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$90.88**

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
065889-900.00-2-55 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,170 15,509	ACCT BILL 6050 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,170 3,170 3,170 3,170 3,170 3,170	73.24 55.05 15.25 16.81 1.47 26.47
065889-900.00-2-56 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,250 15,900	ACCT BILL 6051 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,250 3,250 3,250 3,250 3,250 3,250	75.09 56.44 15.64 17.23 1.51 27.14
065889-900.00-2-57 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0	ACCT BILL 6052		

065889-900.00-2-55
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $188.29
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $188.29
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$188.29**

065889-900.00-2-56
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $193.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $193.05
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$193.05**

065889-900.00-2-57
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 5,570 27,250	ACCT BILL 6053 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,570 5,570 5,570 5,570 5,570 5,570	 128.69 96.73 26.80 29.53 2.59 46.51
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $330.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $330.85 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$330.85**
065889-900.00-2-59 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,160 5,675	ACCT BILL 6054 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,160 1,160 1,160 1,160 1,160 1,160	 26.80 20.14 5.58 6.15 0.54 9.69
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $68.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $68.90 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$68.90**
065889-900.00-2-60 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,700 13,209	ACCT BILL 6055 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,700 2,700 2,700 2,700 2,700 2,700	 62.38 46.89 12.99 14.31 1.25 22.54
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $160.36 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $160.36 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$160.36**

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
065889-900.00-2-61 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,790 18,542	ACCT BILL 6056 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,790 3,790 3,790 3,790 3,790 3,790	 87.57 65.82 18.23 20.09 1.76 31.65

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $225.12
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $225.12
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$225.12**

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
065889-900.00-2-62 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,700 22,994	ACCT BILL 6057 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,700 4,700 4,700 4,700 4,700 4,700	 108.59 81.62 22.61 24.92 2.18 39.24

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $279.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $279.16
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$279.16**

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
065889-900.00-2-63 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0	ACCT BILL 6058		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,930 24,119	ACCT BILL 6059 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,930 4,930 4,930 4,930 4,930 4,930	 113.91 85.61 23.72 26.14 2.29 41.16
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $292.83 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $292.83 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$292.83**
065889-900.00-2-65 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 6,740 32,975	ACCT BILL 6060 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 6,740 6,740 6,740 6,740 6,740 6,740	 155.73 117.05 32.43 35.73 3.13 56.28
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $400.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $400.35 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$400.35**
065889-900.00-2-66 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,660 13,014	ACCT BILL 6061 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,660 2,660 2,660 2,660 2,660 2,660	 61.46 46.19 12.80 14.10 1.24 22.21
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $158.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $158.00 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$158.00**

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
065889-900.00-2-67 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,650 22,750	ACCT BILL 6062 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,650 4,650 4,650 4,650 4,650 4,650	107.44 80.75 22.37 24.65 2.16 38.83
065889-900.00-2-68 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,500 7,339	ACCT BILL 6063 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,500 1,500 1,500 1,500 1,500 1,500	34.66 26.05 7.22 7.95 0.70 12.52
065889-900.00-2-69 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 8,740 42,759	ACCT BILL 6064 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,740 8,740 8,740 8,740 8,740 8,740	201.93 151.78 42.05 46.34 4.06 72.98

065889-900.00-2-67
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $276.20
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $276.20
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$276.20**

065889-900.00-2-68
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $89.10
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $89.10
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$89.10**

065889-900.00-2-69
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $519.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $519.14
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$519.14**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,160 20,352	ACCT BILL 6065 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,160 4,160 4,160 4,160 4,160 4,160	96.12 72.24 20.01 22.05 1.93 34.74
065889-900.00-2-71 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,080 15,068	ACCT BILL 6066 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,080 3,080 3,080 3,080 3,080 3,080	71.16 53.49 14.82 16.33 1.43 25.72
065889-900.00-2-72 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 7,880 38,552	ACCT BILL 6067 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,880 7,880 7,880 7,880 7,880 7,880	182.06 136.84 37.91 41.78 3.66 65.80

065889-900.00-2-70
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $247.09
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $247.09
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$247.09**

065889-900.00-2-71
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $182.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $182.95
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$182.95**

065889-900.00-2-72
Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $468.05
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $468.05
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$468.05**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,570 17,466	ACCT 6068 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,570 3,570 3,570 3,570 3,570 3,570	 82.48 62.00 17.18 18.93 1.66 29.81

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $212.06
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $212.06
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$212.06**

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
065889-900.00-2-74 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,390 16,585	ACCT 6069 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	 78.32 58.87 16.31 17.97 1.57 28.31

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $201.35
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $201.35
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$201.35**

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
065889-900.00-2-75 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,760 23,288	ACCT 6070 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,760 4,760 4,760 4,760 4,760 4,760	 109.98 82.66 22.90 25.24 2.21 39.74

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $282.73
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $282.73
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$282.73**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

PAGE: 2012
VALUATION DATE: July 1, 2010
TAXABLE STATUS DATE: March 1, 2011

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,780 18,493	ACCT BILL 6071 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,780 3,780 3,780 3,780 3,780 3,780	 87.34 65.64 18.19 20.04 1.76 31.56
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $224.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $224.53 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$224.53**
065889-900.00-2-77 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,790 13,650	ACCT BILL 6072 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,790 2,790 2,790 2,790 2,790 2,790	 64.46 48.45 13.42 14.79 1.30 23.30
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $165.72 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $165.72 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$165.72**
065889-900.00-2-78 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,810 8,855	ACCT BILL 6073 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,810 1,810 1,810 1,810 1,810 1,810	 41.82 31.43 8.71 9.60 0.84 15.11
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $107.51 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $107.51 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$107.51**

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
065889-900.00-2-79 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,280 6,262	ACCT BILL 6074 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,280 1,280 1,280 1,280 1,280 1,280	 29.57 22.23 6.16 6.79 0.59 10.69
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $76.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $76.03 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$76.03**
065889-900.00-2-80 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,790 8,757	ACCT BILL 6075 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,790 1,790 1,790 1,790 1,790 1,790	 41.36 31.09 8.61 9.49 0.83 14.95
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $106.33 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $106.33 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$106.33**
065889-900.00-2-81 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,780 13,601	ACCT BILL 6076 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,780 2,780 2,780 2,780 2,780 2,780	 64.23 48.28 13.38 14.74 1.29 23.21
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $165.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $165.13 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$165.13**

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
065889-900.00-2-82 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,280 6,262	ACCT 6077 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,280 1,280 1,280 1,280 1,280 1,280	 29.57 22.23 6.16 6.79 0.59 10.69
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $76.03 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $76.03 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$76.03**
065889-900.00-2-83 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,420 6,947	ACCT 6078 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,420 1,420 1,420 1,420 1,420 1,420	 32.81 24.66 6.83 7.53 0.66 11.86
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $84.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $84.35 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$84.35**
065889-900.00-2-84 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 3,240 15,851	ACCT 6079 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,240 3,240 3,240 3,240 3,240 3,240	 74.86 56.27 15.59 17.18 1.50 27.05
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $192.45 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $192.45 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$192.45**

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
065889-900.00-2-85 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 0 0		ACCT BILL 6080 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-2-86 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 2,180 10,665	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6081 2,180 50.37 2,180 37.86 2,180 10.49 2,180 11.56 2,180 1.01 2,180 18.20 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $129.49 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $129.49 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$129.49**
065889-900.00-2-87 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,180 20,450	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6082 4,180 96.58 4,180 72.59 4,180 20.11 4,180 22.16 4,180 1.94 4,180 34.90 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $248.28 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $248.28 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$248.28**

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
065889-900.00-3-5 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,370 6,703	ACCT BILL 6083 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,370 1,370 1,370 1,370 1,370 1,370	 31.65 23.79 6.59 7.26 0.64 11.44

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $81.37
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $81.37
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$81.37**

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
065889-900.00-3-6 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 4,380 21,429	ACCT BILL 6084 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,380 4,380 4,380 4,380 4,380 4,380	 101.20 76.06 21.07 23.22 2.03 36.57

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $260.15
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $260.15
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$260.15**

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
065889-900.00-3-7 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,330 6,507	ACCT BILL 6085 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,330 1,330 1,330 1,330 1,330 1,330	 30.73 23.10 6.40 7.05 0.62 11.11

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $79.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $79.01
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$79.01**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,850 9,051	ACCT BILL 6086 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,850 1,850 1,850 1,850 1,850 1,850	 42.74 32.13 8.90 9.81 0.86 15.45

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $109.89
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $109.89
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$109.89**

065889-900.00-3-13 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 6087		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

065889-900.00-5-1 Seneca Resources Corp Centerpointe Corp Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	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 2,520 12,329	ACCT BILL 6088 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,520 2,520 2,520 2,520 2,520 2,520	 58.22 43.76 12.12 13.36 1.17 21.04

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $149.67
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $149.67
Reference: 0002014160
Due Date #1: 02/10/2012
Amount Due: **$149.67**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Seneca Resources Corp Centerpointe Corp Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	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 5,930 29,012	ACCT BILL 6089 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,930 5,930 5,930 5,930 5,930 5,930	 137.01 102.98 28.53 31.44 2.75 49.51

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $352.22
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $352.22
Reference: 0002014160
Due Date #1: 02/10/2012
Amount Due: **$352.22**

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
065889-900.00-5-3 Seneca Resources Corp Centerpointe Corp Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	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 8,650 42,319	ACCT BILL 6090 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 8,650 8,650 8,650 8,650 8,650 8,650	 199.86 150.22 41.62 45.86 4.02 72.23

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $513.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $513.81
Reference: 0002014160
Due Date #1: 02/10/2012
Amount Due: **$513.81**

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
065889-900.00-5-4 Seneca Resources Corp Centerpointe Corp park 300 Essjay Rd Ste 150 Williamsville, NY 14221	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:	0 740 3,620	ACCT BILL 6091 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 740 740 740 740 740 740	 17.10 12.85 3.56 3.92 0.34 6.18

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $43.95
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $43.95
Reference: 0002014160
Due Date #1: 02/10/2012
Amount Due: **$43.95**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Centerpointe Corp Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	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 6092	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-5-6 Seneca Resources Corp Centerpointe Corp Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	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 6093	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-5-7 Seneca Resources Corp Centerpointe Corp Park 300 Essjay Rd Ste 150 Williamsville, NY 14221	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 6,410 31,360	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6094 6,410 6,410 6,410 6,410 6,410 6,410	 148.10 111.32 30.84 33.98 2.98 53.52	Delinquent: No Date Paid/Returned: 02/02/2012 Amount Paid/Returned: $380.74 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $380.74 Reference: 0002014160 Due Date #1: 02/10/2012 Amount Due: **$380.74**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6095	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
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 0 0		ACCT BILL 6096	Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
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:	0 330 1,614	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	ACCT BILL 6097 330 330 330 330 330 330	7.62 5.73 1.59 1.75 0.15 2.76 Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $19.60 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.60 Reference: 38039 Due Date #1: 02/10/2012 Amount Due: **$19.60**

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
065889-900.00-11-102 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 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 6098 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
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 6099 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
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 0 0		ACCT	BILL 6100 Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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;14597 900-11-118 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 5 24	ACCT BILL 6101 Medicaid County Tax Community Colleges Town Tax Pomf fire prot 1	5 5 5 5 5	0.12 0.09 0.02 0.03 0.04
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 2,202	ACCT BILL 6102 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	450 450 450 450 450 450	10.40 7.81 2.17 2.39 0.21 3.76
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:	0 470 2,299	ACCT BILL 6103 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	470 470 470 470 470 470	10.86 8.16 2.26 2.49 0.22 3.92

065889-900.00-11-118
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $0.30
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $0.30
Reference: 38039
Due Date #1: 02/10/2012
Amount Due: **$0.30**

065889-900.00-11-119
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $26.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $26.74
Reference: 38039
Due Date #1: 02/10/2012
Amount Due: **$26.74**

065889-900.00-11-120
Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $27.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $27.91
Reference: 3269
Due Date #1: 02/10/2012
Amount Due: **$27.91**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6104		Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
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 1,120 5,479	ACCT BILL 6105 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,120 1,120 1,120 1,120 1,120 1,120	 25.88 19.45 5.39 5.94 0.52 9.35	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $66.53 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $66.53 Reference: 38039 Due Date #1: 02/10/2012 Amount Due: **$66.53**
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 4,530 22,162	ACCT BILL 6106 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 4,530 4,530 4,530 4,530 4,530 4,530	 104.66 78.67 21.79 24.02 2.10 37.82	Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $269.06 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $269.06 Reference: 38039 Due Date #1: 02/10/2012 Amount Due: **$269.06**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6107	
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 18,010 88,112	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	18,010 18,010 18,010 18,010 18,010 18,010	416.11 312.76 86.65 95.48 8.36 150.38
065889-900.00-11-125				ACCT BILL 6108	
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 17,550 85,861	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,550 17,550 17,550 17,550 17,550 17,550	405.49 304.77 84.44 93.04 8.15 146.54
065889-900.00-15-1	Co Rd 74 & Johnson St			ACCT BILL 6109	
Lehman Ronald 178 Elk St Buffalo, NY 14210-1418	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 1,530 7,485	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,530 1,530 1,530 1,530 1,530 1,530	35.35 26.57 7.36 8.11 0.71 12.78

065889-900.00-11-124
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,069.74
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,069.74
Reference: 38039
Due Date #1: 02/10/2012
Amount Due: **$1,069.74**

065889-900.00-11-125
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $1,042.43
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,042.43
Reference: 38039
Due Date #1: 02/10/2012
Amount Due: **$1,042.43**

065889-900.00-15-1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$90.88**

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
065889-900.00-15-2 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 3,580 17,515	ACCT BILL 6110 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,580 3,580 3,580 3,580 3,580 3,580	 82.71 62.17 17.22 18.98 1.66 29.89

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $212.63
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $212.63
Reference: 4325
Due Date #1: 02/10/2012
Amount Due: **$212.63**

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
065889-900.00-15-3 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 0 0	ACCT BILL 6111		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-15-4 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 11,980 58,611	ACCT BILL 6112 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 11,980 11,980 11,980 11,980 11,980 11,980	 276.79 208.04 57.64 63.51 5.56 100.03

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $711.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $711.57
Reference: 4325
Due Date #1: 02/10/2012
Amount Due: **$711.57**

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
065889-900.00-36-11				ACCT BILL 6113	
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			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-900.00-36-13				ACCT BILL 6114	
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:	0 570 2,789	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	570 570 570 570 570 570	13.17 9.90 2.74 3.02 0.26 4.76
					Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $33.85 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $33.85 Reference: 3514 Due Date #1: 02/10/2012 Amount Due: **$33.85**
065889-900.00-36-14				ACCT BILL 6115	
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			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6116	
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 1,980 9,687	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,980 1,980 1,980 1,980 1,980 1,980	45.75 34.38 9.53 10.50 0.92 16.53

Delinquent: No
Date Paid/Returned: 02/01/2012
Amount Paid/Returned: $117.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $117.61
Reference: 3514
Due Date #1: 02/10/2012
Amount Due: **$117.61**

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
065889-900.00-37-8				ACCT BILL 6117	
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:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
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
065889-900.00-72-1	Pomfret			ACCT BILL 6118	
Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,120 5,479	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,120 1,120 1,120 1,120 1,120 1,120	25.88 19.45 5.39 5.94 0.52 9.35

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $66.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $66.53
Reference: 11909
Due Date #1: 02/10/2012
Amount Due: **$66.53**

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
065889-900.00-72-3 Empire Energy E & P, LLC 17 Arentzen Blvd Ste 203 Charleroi, PA 15022	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 1,890 9,247	ACCT BILL 6119 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 1,890 1,890 1,890 1,890 1,890 1,890	 43.67 32.82 9.09 10.02 0.88 15.78
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $112.26 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $112.26 Reference: 11909 Due Date #1: 02/10/2012 Amount Due: **$112.26**
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 6120		
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
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 6121		
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 308 Summer St Buffalo, NY 14222	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 5,820 28,474	ACCT BILL 6122 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 5,820 5,820 5,820 5,820 5,820 5,820	 134.47 101.07 28.00 30.85 2.70 48.60

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $345.69
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $345.69
Reference: 12467
Due Date #1: 02/10/2012
Amount Due: **$345.69**

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
065889-900.00-75-2 New York Gas & Oil Co Inc 308 Summer St Buffalo, NY 14222	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 0 0	ACCT BILL 6123		

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-900.00-75-3 New York Gas & Oil Co Inc 308 Summer St Buffalo, NY 14222	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 2,770 13,552	ACCT BILL 6124 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,770 2,770 2,770 2,770 2,770 2,770	 64.00 48.10 13.33 14.69 1.29 23.13

Delinquent: No
Date Paid/Returned: 02/07/2012
Amount Paid/Returned: $164.54
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $164.54
Reference: 124687
Due Date #1: 02/10/2012
Amount Due: **$164.54**

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
065889-900.00-75-4	Ransom Rd			ACCT BILL 6125	
New York Gas & Oil Co Inc 308 Summer St Buffalo, NY 14222	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 2,080 10,176	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,080 2,080 2,080 2,080 2,080 2,080	48.06 36.12 10.01 11.03 0.97 17.37
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $123.56 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $123.56 Reference: 12467 Due Date #1: 02/10/2012 Amount Due: **$123.56**
065889-900.00-75-5				ACCT BILL 6126	
New York Gas & Oil 308 Summer St Buffalo, NY 14222	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 5,720 27,984	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,720 5,720 5,720 5,720 5,720 5,720	132.16 99.33 27.52 30.32 2.66 47.76
					Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $339.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $339.75 Reference: 12467 Due Date #1: 02/10/2012 Amount Due: **$339.75**
065889-900.00-75-6				ACCT BILL 6127	
New York Gas & Oil Co Inc 308 Summer St Buffalo, NY 14222	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			
					Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 Route 60 Box 390 Cassadaga, NY 14718	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 11,150 54,550	ACCT BILL 6128 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	11,150 11,150 11,150 11,150 11,150 11,150	257.62 193.63 53.64 59.11 5.18 93.10
065889-900.00-84-3 J M Resources Rt 60 Box 390 Cassadaga, NY 14718	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 2,400 11,742	ACCT BILL 6129 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,400 2,400 2,400 2,400 2,400 2,400	55.45 41.68 11.55 12.72 1.11 20.04
065889-900.00-84-4 J M Resources Inc Rt 60 Box 390 Cassadaga, NY 14718	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:	0 800 3,914	ACCT BILL 6130 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	800 800 800 800 800 800	18.48 13.89 3.85 4.24 0.37 6.68

065889-900.00-84-1
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $662.28
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $662.28
Reference: 13147
Due Date #1: 02/10/2012
Amount Due: **$662.28**

065889-900.00-84-3
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $142.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $142.55
Reference: 13147
Due Date #1: 02/10/2012
Amount Due: **$142.55**

065889-900.00-84-4
Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $47.51
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $47.51
Reference: 1827
Due Date #1: 02/10/2012
Amount Due: **$47.51**

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
065889-900.00-85-1 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 3,670 17,955	ACCT BILL 6131 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,670 3,670 3,670 3,670 3,670 3,670	 84.79 63.73 17.66 19.46 1.70 30.64
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 3,420 16,732	ACCT BILL 6132 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 3,420 3,420 3,420 3,420 3,420 3,420	 79.02 59.39 16.45 18.13 1.59 28.56
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 0 0	ACCT BILL 6133		

065889-900.00-85-1
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $217.98
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $217.98
Reference: 38039
Due Date #1: 02/10/2012
Amount Due: **$217.98**

065889-900.00-85-2
Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $203.14
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $203.14
Reference: 38039
Due Date #1: 02/10/2012
Amount Due: **$203.14**

065889-900.00-91-1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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:	0 140 685	ACCT 6134 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 140 140 140 140 140 140	 3.23 2.43 0.67 0.74 0.07 1.17
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 6135 BILL		
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 2,810 13,748	ACCT 6136 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	 2,810 2,810 2,810 2,810 2,810 2,810	 64.92 48.80 13.52 14.90 1.31 23.46

065889-900.00-91-2
Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $8.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $8.31
Reference: 6634/pm
Due Date #1: 02/10/2012
Amount Due: **$8.31**

065889-900.00-96-1
Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

065889-900.00-97-1
Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $166.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $166.91
Reference: 19362
Due Date #1: 02/10/2012
Amount Due: **$166.91**

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
065889-900.00-99-1 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:	0 320 1,566	ACCT 6137 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	320 320 320 320 320 320	7.39 5.56 1.54 1.70 0.15 2.67
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:	0 110 538	ACCT 6138 BILL Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	110 110 110 110 110 110	2.54 1.91 0.53 0.58 0.05 0.92
065801-130.11-1-11.1.2 Kuhn Terry 3 Casabella Dr. Fredonia NY 14063	Seymour St Vac w/imprv Fredonia 134-1-2.1 Lot Dimensions 0.00 x 0.00 East: North: Deed Book: Page: Full Market Value:	161,710	ACCT 6243 BILL EXEMPTION COUNTY EXEMPTION TOWN Medicaid County Tax Community Colleges Town Tax ChargeBacks	$0.00 $0.00 37,500 37,500 37,500 37,500 37,500	651.24 866.42 180.41 142.13 17.41

Delinquent: No
Date Paid/Returned: 02/10/2012
Amount Paid/Returned: $19.01
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $19.01
Reference: 015670
Due Date #1: 02/10/2012
Amount Due: **$19.01**

Delinquent: No
Date Paid/Returned: 02/13/2012
Amount Paid/Returned: $6.53
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $6.53
Reference: 6634/pm
Due Date #1: 02/10/2012
Amount Due: **$6.53**

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,857.61
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,857.61
Reference: 4630/LakeShore
Due Date #1: 02/10/2012
Amount Due: **$1,857.61**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 1
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

SWIS TOTAL:	$7,318,226.23
SECTION OF THE ROLL TOTAL:	$7,318,226.23

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
065801-113-1-13..SF22				ACCT BILL 3303	
Time Warner of Jamestown Division Office PO Box 7467 Charlotte, NC 28241-7467	Television Fredonia 113-1-13..SF22	0 28,271			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	138,312	Medicaid County Tax Community Colleges Town Tax ChargeBacks	28,271 28,271 28,271 28,271 28,271	653.19 490.95 136.02 107.15 13.13
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,400.44 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,400.44 Reference: 19398/57117 Due Date #1: 02/10/2012 Amount Due: **$1,400.44**
065801-333-3-33..SF18				ACCT BILL 3304	
Dunkirk & Fredonia Tel Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Pipeline Fredonia Special Franchise 333-3-33..SF18	0 80,607			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	394,359	Medicaid County Tax Community Colleges Town Tax ChargeBacks	80,607 80,607 80,607 80,607 80,607	1,862.39 1,399.82 387.82 305.51 37.44
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $3,992.98 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $3,992.98 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: **$3,992.98**
065801-666-6-66..SF19				ACCT BILL 3305	
National Fuel Gas Real Estate Tax Services 6363 Main St Williamsville, NY 14221	Pipeline Fredonia Special Franchise 666-6-66..SF19	0 444,232			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,173,346	Medicaid County Tax Community Colleges Town Tax ChargeBacks	444,232 444,232 444,232 444,232 444,232	10,263.81 7,714.51 2,137.28 1,683.70 206.32
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $22,005.62 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $22,005.62 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$22,005.62**

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
065801-777-7-77..SF21				ACCT BILL 3306	
Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Fredonia Special Franchise 777-7-77..SF21	0 410,643			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	2,009,017	Medicaid County Tax Community Colleges Town Tax ChargeBacks	410,643 410,643 410,643 410,643 410,643	9,487.75 7,131.20 1,975.68 1,556.39 190.72
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $20,341.74 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $20,341.74 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$20,341.74**
065889-13-1-13..SF17				ACCT BILL 6139	
Time Warner of Jamestown Division Office PO Box 7467 Charlotte, NC 28241-7467	Television Fredonia 13-1-13..SF17	0 19,960			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	97,652	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	19,960 19,960 19,960 19,960 19,960 19,960	461.17 346.62 96.03 105.82 9.27 166.66
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,185.57 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,185.57 Reference: 19398/57117 Due Date #1: 02/10/2012 Amount Due: **$1,185.57**
065889-15-1-15..SF15				ACCT BILL 6140	
Time Warner-Buffalo PO Box 7467 Charlotte, NC 28241	Television Fredonia Tele Communications 15-1-15..SF15	0 7,304			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	35,734	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	7,304 7,304 7,304 7,304 7,304 7,304	168.76 126.84 35.14 38.72 3.39 60.99
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $433.84 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $433.84 Reference: 19398/57117 Due Date #1: 02/10/2012 Amount Due: **$433.84**

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
065889-22-2-21..SF4				ACCT BILL 6141	
Cassadaga Tel Corp PO Box 209 Fredonia, NY 14063-0209	Telephone Cassadaga Valley Special Franchise 22-2-21..SF4	0 6,209			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	30,377	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,209 6,209 6,209 6,209 6,209 6,209	143.46 107.83 29.87 32.92 2.88 51.84
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $368.80 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $368.80 Reference: part of 123153 Due Date #1: 02/10/2012 Amount Due: **$368.80**
065889-33-3-33..SF7				ACCT BILL 6142	
Dunkirk Fredonia Tel Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Telephone Brocton Special Franchise 33-3-33..SF7	0 9,242			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	45,215	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,242 9,242 9,242 9,242 9,242 9,242	213.53 160.50 44.46 49.00 4.29 77.17
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $548.95 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $548.95 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: **$548.95**
065889-33-3-33..SF8				ACCT BILL 6143	
Dunkirk Fredonia Tel Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Telephone Fredonia Special Franchise 33-3-33..SF8	0 61,848			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	302,583	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	61,848 61,848 61,848 61,848 61,848 61,848	1,428.97 1,074.05 297.56 327.89 28.72 516.42
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $3,673.61 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $3,673.61 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: **$3,673.61**

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
065889-44-4-44..SF5				ACCT BILL 6144	
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 3,948			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	19,315	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,948 3,948 3,948 3,948 3,948 3,948	91.22 68.56 18.99 20.93 1.83 32.96

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $234.49
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $234.49
Reference: 10000194780
Due Date #1: 02/10/2012
Amount Due: **$234.49**

065889-44-4-44..SF6				ACCT BILL 6145	
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	0 1,858			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,090	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,858 1,858 1,858 1,858 1,858 1,858	42.93 32.27 8.94 9.85 0.86 15.51

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $110.36
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $110.36
Reference: 100194780
Due Date #1: 02/10/2012
Amount Due: **$110.36**

065889-55-5-55..SF12				ACCT BILL 6146	
Verizon NY Inc PO Box 152206 Irving, TX 75015	Telephone Fredonia Special Franchise 55-5-55..SF12	0 0			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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..SF13				ACCT BILL 6147	
Verizon New York Inc PO Box 152206 Irving, TX 75015-2206	Telephone Cassadaga Valley Special Franchise 55-5-55..SF13	0 0			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-55-5-57..SF01	Telephone			ACCT BILL 6148	
Global Crossing North America Attn: Property Tax Dept 225 Kenneth Dr Rochester, NY 14623	Telephone Fredonia 55-5-57..SF01	0 8,820			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	43,151	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	8,820 8,820 8,820 8,820 8,820 8,820	203.78 153.17 42.43 46.76 4.10 73.65
					Delinquent: No Date Paid/Returned: 01/30/2012 Amount Paid/Returned: $523.89 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $523.89 Reference: 6272324 Due Date #1: 02/10/2012 Amount Due: **$523.89**
065889-66-6-66..SF9				ACCT BILL 6149	
National Fuel Gas Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Brocton Special Franchise 66-6-66..SF9	0 33,157			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	162,216	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,157 33,157 33,157 33,157 33,157 33,157	766.08 575.80 159.52 175.78 15.40 276.85
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,969.43 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,969.43 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$1,969.43**

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
065889-66-6-66..SF10				ACCT BILL 6150	
National Fuel Gas Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Cassadaga Valley Special Franchise 66-6-66..SF10	0 17,854			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	87,348	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	17,854 17,854 17,854 17,854 17,854 17,854	412.51 310.05 85.90 94.65 8.29 149.08
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,060.48 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,060.48 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$1,060.48**
065889-66-6-66..SF11				ACCT BILL 6151	
National Fuel Gas Attn: Real Property Tax Servic 6363 Main St Williamsville, NY 14221	Pipeline Fredonia Special Franchise 66-6-66..SF11	0 204,046			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	998,268	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	204,046 204,046 204,046 204,046 204,046 204,046	4,714.41 3,543.45 981.70 1,081.76 94.77 1,703.74
					Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $12,119.83 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $12,119.83 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$12,119.83**
065889-77-7-77..SF14				ACCT BILL 6152	
Niagara Mohawk Power Corp Property Tax Dept D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Fredonia Special Franchise 77-7-77..SF14	0 268,671			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,314,437	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	268,671 268,671 268,671 268,671 268,671 268,671	6,207.54 4,665.73 1,292.63 1,424.37 124.78 2,243.34
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $15,958.39 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $15,958.39 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$15,958.39**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6153	
Niagara Mohawk Power Corp Property Tax Dept. D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Brocton Special Franchise 77-7-77..SF15	0 89,557			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	438,146	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	89,557 89,557 89,557 89,557 89,557 89,557	2,069.18 1,555.24 430.88 474.79 41.59 747.78

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $5,319.46
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $5,319.46
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$5,319.46**

065889-77-7-77..SF16				ACCT BILL 6154	
Niagara Mohawk Power Corp Property Tax Dept. D-G 300 Erie Blvd W Syracuse, NY 13202	Elec & gas Cassadaga Valley Special Franchise 77-7-77..SF16	0 89,557			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	438,146	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	89,557 89,557 89,557 89,557 89,557 89,557	2,069.18 1,555.24 430.88 474.79 41.59 747.78

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $5,319.46
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $5,319.46
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$5,319.46**

065889-99-9-99..SF5				ACCT BILL 6155	
Qwest Communications Corp Attn: Tax Dept 1801 California St Ste 2500 Denver, CO 80202	Telephone Fredonia 99-9-99..SF5	0 33,093			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	161,903	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	33,093 33,093 33,093 33,093 33,093 33,093	764.60 574.69 159.22 175.44 15.37 276.32

Delinquent: No
Date Paid/Returned: 01/27/2012
Amount Paid/Returned: $1,965.64
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,965.64
Reference: 3714967
Due Date #1: 02/10/2012
Amount Due: **$1,965.64**

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
065889-99-9-99..SF6				ACCT BILL 6156	
Broadwing Communications Svc Attn: Property TaxDept c/o Level 3 1025 Eldorado Blvd Broomfield, CO 80021	Telephone Fredonia 99-9-99..SF6	0 9,668			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	47,299	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	9,668 9,668 9,668 9,668 9,668 9,668	223.38 167.89 46.51 51.26 4.49 80.73

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $574.26
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $574.26
Reference: 3667463
Due Date #1: 02/10/2012
Amount Due: **$574.26**

065889-99-9-99..SF8				ACCT BILL 6157	
Wil Tel Communications LLC Attn: Property Tax Dept. 1025 Eldorado Blvd Broomfield, CO 80021-9943	Telephone Fredonia Special Franchise 99-9-99..SF8	0 12,457			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	60,944	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	12,457 12,457 12,457 12,457 12,457 12,457	287.81 216.33 59.93 66.04 5.79 104.01

Delinquent: No
Date Paid/Returned: 01/23/2012
Amount Paid/Returned: $739.91
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $739.91
Reference: 3667463
Due Date #1: 02/10/2012
Amount Due: **$739.91**

065889-99-9-99..SF9				ACCT BILL 6158	
Intellifiber Networks PO Box 54288 Lexington, KY 40555	Telephone Fredonia Special Franchise 99-9-99..SF9	0 618			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,023	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	618 618 618 618 618 618	14.28 10.73 2.97 3.28 0.29 5.16

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $36.71
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $36.71
Reference: 1156
Due Date #1: 02/10/2012
Amount Due: **$36.71**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 5
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAX AMOUNT

SWIS TOTAL:	$99,883.86
SECTION OF THE ROLL TOTAL:	$99,883.86

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
065801-96.20-1-15	Bennett Rd			ACCT BILL 3307	
Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec-hydro Fredonia 110-2-4	201,250 213,821			
Bank: 999999	Acres: 10.00 East: 951010 North: 895295 Deed Book: Page: Full Market Value:	1,046,091	Medicaid County Tax Community Colleges Town Tax ChargeBacks	213,821 213,821 213,821 213,821 213,821	4,940.25 3,713.20 1,028.73 810.41 99.31

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $10,591.90
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $10,591.90
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$10,591.90**

065801-113.14-1-5	Forest Pl			ACCT BILL 3308	
National Fuel Gas Real Property Tax Services 6363 Main St Williamsville, NY 14221	Elec-fossil Fredonia Reg Station Pm-Rm 10D Day Street 122-3-60	1,410 3,405			
Bank: 999999	Lot Dimensions 152.70 x 40.00 East: 943721 North: 890503 Deed Book: Page: Full Market Value:	16,659	Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,405 3,405 3,405 3,405 3,405	78.67 59.13 16.38 12.91 1.58

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $168.67
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $168.67
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$168.67**

065801-113.14-4-2	44 Temple St			ACCT BILL 3309	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia 114-4-2	3,660 36,970			
Bank: 999999	Lot Dimensions 71.00 x 124.00 East: 945725 North: 890336 Deed Book: Page: Full Market Value:	180,871	Medicaid County Tax Community Colleges Town Tax ChargeBacks	36,970 36,970 36,970 36,970 36,970	854.18 642.02 177.87 140.12 17.17

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,831.36
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,831.36
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$1,831.36**

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
065801-113.14-4-3 Dunkirk & Fredonia Tel Co Attn: Acounts Payable PO Box 209 Fredonia, NY 14063-0209	38-40 Temple St Tele Comm Fredonia 114-4-3	 6,280 421,460		ACCT BILL 3310	
Bank: 999999	Lot Dimensions 68.00 x 225.00 East: 945745 North: 890228 Deed Book: Page: Full Market Value:	 2,061,937	Medicaid County Tax Community Colleges Town Tax ChargeBacks	421,460 421,460 421,460 421,460 421,460	9,737.68 7,319.05 2,027.72 1,597.39 195.74

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $20,877.58
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $20,877.58
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$20,877.58**

065801-113.14-4-4 Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	30-34 Temple St Tele Comm Fredonia 114-4-4	 10,560 52,380		ACCT BILL 3311	
Bank: 999999	Lot Dimensions 100.00 x 131.00 East: 945851 North: 890220 Deed Book: Page: Full Market Value:	 256,262	Medicaid County Tax Community Colleges Town Tax ChargeBacks	52,380 52,380 52,380 52,380 52,380	1,210.22 909.63 252.01 198.53 24.33

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $2,594.72
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $2,594.72
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$2,594.72**

065801-113.14-4-60 Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	35 Center St Tele Comm Fredonia 114-4-11	 6,410 37,470		ACCT BILL 3312	
Bank: 999999	Lot Dimensions 137.00 x 218.00 East: 945656 North: 890031 Deed Book: 2095 Page: 00575 Full Market Value:	 183,317	Medicaid County Tax Community Colleges Town Tax ChargeBacks	37,470 37,470 37,470 37,470 37,470	865.73 650.70 180.28 142.02 17.40

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $1,856.13
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,856.13
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$1,856.13**

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
065801-113.14-4-63.1	Barker St			ACCT BILL 3313	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Res vac land Fredonia 114-4-14.2.1	1,050 1,050			
Bank: 999999	Lot Dimensions 13.00 x 145.00 East: 945632 North: 890133 Deed Book: 2169 Page: 00364 Full Market Value:	5,137	Medicaid County Tax Community Colleges Town Tax ChargeBacks	1,050 1,050 1,050 1,050 1,050	24.26 18.23 5.05 3.98 0.49

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $52.01
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $52.01
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$52.01**

065801-113.14-4-64	20 Barker St			ACCT BILL 3314	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia 114-4-14.1	2,080 3,480			
Bank: 999999	Lot Dimensions 20.00 x 210.00 East: 945594 North: 890205 Deed Book: Page: Full Market Value:	17,025	Medicaid County Tax Community Colleges Town Tax ChargeBacks	3,480 3,480 3,480 3,480 3,480	80.40 60.43 16.74 13.19 1.62

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $172.38
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $172.38
Reference: PART OF CHECK 123153
Due Date #1: 02/10/2012
Amount Due: **$172.38**

065801-113.15-1-77	Day St			ACCT BILL 3315	
National Fuel Gas Real Property Tax Services 6363 Main St Williamsville, NY 14221	Elect & Gas Fredonia Reg Station Pm-Rm-1 Od Day Street 114-9-4	1,000 2,979			
Bank: 999999	Lot Dimensions 20.00 x 60.00 East: 946072 North: 890394 Deed Book: Page: Full Market Value:	14,574	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,979 2,979 2,979 2,979 2,979	68.83 51.73 14.33 11.29 1.38

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $147.56
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $147.56
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$147.56**

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
065801-113.16-1-11 Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Prospect St Tele Comm Fredonia 116-5-3	 2,250 2,250		ACCT BILL 3316	
Bank: 999999	Acres: 0.75 East: 949339 North: 890338 Deed Book: Page: Full Market Value:	11,008	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,250 2,250 2,250 2,250 2,250	51.99 39.07 10.83 8.53 1.04
				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $111.46 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $111.46 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$111.46**	
065801-113.16-1-56 National Fuel Gas 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	 850 2,450		ACCT BILL 3317	
Bank: 999999	Acres: 0.20 East: 948864 North: 890155 Deed Book: Page: Full Market Value:	11,986	Medicaid County Tax Community Colleges Town Tax ChargeBacks	2,450 2,450 2,450 2,450 2,450	56.61 42.55 11.79 9.29 1.14
				Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $121.38 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $121.38 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$121.38**	
065801-114-4-5..B Fredonia Baptist Church PO Box 322 Fredonia, NY 14063	Temple St Mult-use bld Fredonia 2nd Floor Of Church 114-4-5..B	 0 18,430		ACCT BILL 3318	
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	90,166	Medicaid County Tax Community Colleges Town Tax ChargeBacks	18,430 18,430 18,430 18,430 18,430	425.82 320.05 88.67 69.85 8.56
				Delinquent: No Date Paid/Returned: 01/24/2012 Amount Paid/Returned: $912.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $912.95 Reference: 8072 Due Date #1: 02/10/2012 Amount Due: **$912.95**	

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	
065801-130.02-1-33	Water St			ACCT	BILL 3319	
Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	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	21,850 294,732				Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $14,599.94 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $14,599.94 Reference: PART OF CHECK 3600381
Bank: 999999	Full Market Value:	1,441,937	Medicaid County Tax Community Colleges Town Tax ChargeBacks	294,732 294,732 294,732 294,732 294,732	6,809.67 5,118.30 1,418.01 1,117.08 136.88	Due Date #1: 02/10/2012 Amount Due: **$14,599.94**
065801-333-3-33..PS2	Village Of Fredonia			ACCT	BILL 3320	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia Outside Plant 333-3-33..PS2	0 146,475				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $7,255.84 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $7,255.84 Reference: PART OF CHECK 123153
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	716,610	Medicaid County Tax Community Colleges Town Tax ChargeBacks	146,475 146,475 146,475 146,475 146,475	3,384.25 2,543.68 704.72 555.16 68.03	Due Date #1: 02/10/2012 Amount Due: **$7,255.84**
065801-333-3-33..PS3				ACCT	BILL 3321	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia Outside Plant 333-3-33..PS3	0 91,760				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $4,545.45 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,545.45 Reference: PART OF CHECK 123153
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	448,924	Medicaid County Tax Community Colleges Town Tax ChargeBacks	91,760 91,760 91,760 91,760 91,760	2,120.08 1,593.50 441.47 347.78 42.62	Due Date #1: 02/10/2012 Amount Due: **$4,545.45**

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
065801-555-5-55..PS5				ACCT BILL 3322	
Verizon New York Inc PO Box 152206 Irving, TX 75015	Tele Comm Fredonia Fredonia Repeater Sta Central Office Equip 555-5-55..PS5 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:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
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
065801-555-5-55..PS6				ACCT BILL 3323	
Verizon New York Inc PO Box 152206 Irving, TX 75015	Tele Comm Fredonia Poles Wires Conduits Outside Plant 555-5-55..PS6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 6,270	Medicaid County Tax Community Colleges Town Tax ChargeBacks	6,270 6,270 6,270 6,270 6,270	144.87 108.88 30.17 23.76 2.91
Bank: 999999	Full Market Value:	30,675			

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $310.59
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $310.59
Reference: part of check 8319164
Due Date #1: 02/10/2012
Amount Due: **$310.59**

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
065801-666-6-66..PS4				ACCT BILL 3324	
National Fuel Gas Real Property Tax Services 6363 Main St Williamsville, NY 14221	Gas Trans Im Fredonia Pipe Line Equipment 666-6-66..PS4 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 265,369	Medicaid County Tax Community Colleges Town Tax ChargeBacks	265,369 265,369 265,369 265,369 265,369	6,131.25 4,608.38 1,276.74 1,005.79 123.25
Bank: 999999	Full Market Value:	1,298,283			

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $13,145.41
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $13,145.41
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$13,145.41**

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
065801-777-7-77..PS8				ACCT BILL 3325	
Niagara Mohawk Power 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:	22,857	Medicaid County Tax Community Colleges Town Tax ChargeBacks	4,672 4,672 4,672 4,672 4,672	107.94 81.13 22.48 17.71 2.17

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $231.43
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $231.43
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$231.43**

065801-777-7-77..PS9				ACCT BILL 3326	
Niagara Mohawk Power 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:	1,815,949	Medicaid County Tax Community Colleges Town Tax ChargeBacks	371,180 371,180 371,180 371,180 371,180	8,575.97 6,445.89 1,785.82 1,406.82 172.39

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $18,386.89
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $18,386.89
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$18,386.89**

065801-777-7-77..PS10				ACCT BILL 3327	
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			

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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..PS11				ACCT BILL 3328	
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 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	0 0			Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference:
Bank: 999999	Full Market Value:	0			Due Date #1: 02/10/2012 Amount Due: **$0.00**
065801-999.00-9-99..PS6	Clinton St			ACCT BILL 3329	
Verizon Wireless Attn: Network Real Estate 180 Washington Valley Rd Bedmaster, NJ 07921	Tele Comm Fredonia Cellular Tower 999-9-99..PS6 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	15,700 15,700	Medicaid County Tax Community Colleges Town Tax ChargeBacks	15,700 15,700 15,700 15,700 15,700	362.74 272.65 75.54 59.51 7.29 Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $777.73 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $777.73 Reference: 33204
Bank: 999999	Full Market Value:	76,810			Due Date #1: 02/10/2012 Amount Due: **$777.73**
065889-2-1-123	Pomfret			ACCT BILL 6159	
Niagara Mohawk Power Corp Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elect & Gas Fredonia 2-1-123 Acres: 79.37 East: 0 North: 0 Deed Book: Page:	75,940 90,939	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	90,939 90,939 90,939 90,939 90,939 90,939	2,101.11 1,579.24 437.52 482.12 42.24 759.32 Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $5,401.55 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $5,401.55 Reference: PART OF CHECK 3600381
Bank: 999999	Full Market Value:	444,907			Due Date #1: 02/10/2012 Amount Due: **$5,401.55**

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
065889-3-1-34	Pomfret			ACCT BILL 6160	
Niagara Mohawk Power Corp Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Public Servi Fredonia 3-1-34	13,200 45,274			
Bank: 999999	Acres: 33.81 East: 0 North: 0 Deed Book: Page: Full Market Value:	221,497	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	45,274 45,274 45,274 45,274 45,274 45,274	1,046.04 786.23 217.82 240.02 21.03 378.03
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,689.17 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,689.17 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$2,689.17**
065889-22-2-21..PS19				ACCT BILL 6161	
Cassadaga Telephone Co PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley Telephone Poles Wire Cable 22-2-21..PS19	0 12,590			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	61,595	Medicaid County Tax Community Colleges Town Tax ChargeBacks Lily dale fp 2	12,590 12,590 12,590 12,590 12,590 12,590	290.89 218.64 60.57 66.75 5.85 272.76
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $915.46 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $915.46 Reference: part of 123153 Due Date #1: 02/10/2012 Amount Due: **$915.46**
065889-33-3-33..PS18				ACCT BILL 6162	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Fredonia Outside Plant 33-3-33..PS18	0 24,200			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	118,395	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	24,200 24,200 24,200 24,200 24,200 24,200	559.13 420.26 116.43 128.30 11.24 202.06
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,437.42 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,437.42 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: **$1,437.42**

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
065889-33-3-33..PS20			ACCT BILL 6163	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Cassadaga Valley Outside Plant 33-3-33..PS20	0 140		
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	685	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	140 3.23 140 2.43 140 0.67 140 0.74 140 0.07 140 1.17
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $8.31 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $8.31 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: **$8.31**
065889-33-3-33..PS21			ACCT BILL 6164	
Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	Tele Comm Brocton 33-3-33..PS21	0 3,350		
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	16,389	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,350 77.40 3,350 58.18 3,350 16.12 3,350 17.76 3,350 1.56 3,350 27.97
				Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $198.99 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $198.99 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: **$198.99**
065889-44-4-44..PS16			ACCT BILL 6165	
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	0 670		
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	3,278	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	670 15.48 670 11.64 670 3.22 670 3.55 670 0.31 670 5.59
				Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $39.79 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $39.79 Reference: 1000194780 Due Date #1: 02/10/2012 Amount Due: **$39.79**

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
065889-44-4-44..PS17				ACCT BILL 6166	
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	0 320			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,566	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	320 320 320 320 320 320	7.39 5.56 1.54 1.70 0.15 2.67
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $19.01 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $19.01 Reference: 1000194780 Due Date #1: 02/10/2012 Amount Due: **$19.01**
065889-55-5-55..PS24				ACCT BILL 6167	
Verizon New York Inc PO Box 152206 Irving, TX 75015	Tele Comm Fredonia Poles Wire Cable & Conduits 55-5-55..PS24	0 1,570			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	7,681	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	1,570 1,570 1,570 1,570 1,570 1,570	36.27 27.26 7.55 8.32 0.73 13.11
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $93.24 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $93.24 Reference: part of check 8319164 Due Date #1: 02/10/2012 Amount Due: **$93.24**
065889-55-5-55..PS25				ACCT BILL 6168	
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			
Bank: 999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	9,785	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	2,000 2,000 2,000 2,000 2,000 2,000	46.21 34.73 9.62 10.60 0.93 16.70
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $118.79 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $118.79 Reference: part of check 8319164 Due Date #1: 02/10/2012 Amount Due: **$118.79**

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-55-5-55..PS26				ACCT BILL 6169	
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: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference:
Bank: 999999	Full Market Value:	0			Due Date #1: 02/10/2012 Amount Due: **$0.00**
065889-66-6-65..PS36				ACCT BILL 6170	
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	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	114,000 2,633.93 114,000 1,979.72 114,000 548.48 114,000 604.37 114,000 52.95 114,000 951.87	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $6,771.32 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $6,771.32 Reference: 8627
Bank: 999999	Full Market Value:	557,730			Due Date #1: 02/10/2012 Amount Due: **$6,771.32**
065889-66-6-65..PS37				ACCT BILL 6171	
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	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	118,000 2,726.35 118,000 2,049.18 118,000 567.72 118,000 625.58 118,000 54.80 118,000 985.27	Delinquent: No Date Paid/Returned: 02/06/2012 Amount Paid/Returned: $7,008.90 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $7,008.90 Reference: 8627
Bank: 999999	Full Market Value:	577,299			Due Date #1: 02/10/2012 Amount Due: **$7,008.90**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 6172	
National Fuel Gas 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:	2,155,416	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	440,567 440,567 440,567 440,567 440,567 440,567	10,179.14 7,650.86 2,119.65 2,335.68 204.61 3,678.64	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $26,168.58 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $26,168.58 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$26,168.58**
065889-66-6-66..PS23				ACCT	BILL 6173	
National Fuel Gas 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:	113,488	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	23,197 23,197 23,197 23,197 23,197 23,197	535.96 402.84 111.61 122.98 10.77 193.69	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $1,377.85 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,377.85 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$1,377.85**
065889-66-6-66..PS48				ACCT	BILL 6174	
National Fuel Gas 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:	192,970	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,443 39,443 39,443 39,443 39,443 39,443	911.32 684.97 189.77 209.11 18.32 329.34	Delinquent: No Date Paid/Returned: 02/09/2012 Amount Paid/Returned: $2,342.83 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,342.83 Reference: check 0000199392 and 00 Due Date #1: 02/10/2012 Amount Due: **$2,342.83**

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
065889-77-7-77..PS27				ACCT BILL 6175	
Niagara Mohawk Power 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:	338,875	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	69,266 69,266 69,266 69,266 69,266 69,266	1,600.36 1,202.87 333.25 367.22 32.17 578.36
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $4,114.23 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,114.23 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$4,114.23**
065889-77-7-77..PS28				ACCT BILL 6176	
Niagara Mohawk Power 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:	351,942	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	71,937 71,937 71,937 71,937 71,937 71,937	1,662.08 1,249.25 346.10 381.38 33.41 600.66
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $4,272.88 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,272.88 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$4,272.88**
065889-77-7-77..PS29				ACCT BILL 6177	
Niagara Mohawk Power 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:	195,435	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	39,947 39,947 39,947 39,947 39,947 39,947	922.96 693.72 192.19 211.78 18.55 333.55
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,372.75 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,372.75 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$2,372.75**

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
065889-77-7-77..PS30				ACCT BILL 6178	
Niagara Mohawk Power 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	207.16 155.70 43.14 47.53 4.16 74.86
Bank: 999999	Full Market Value:	43,865			
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $532.55 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $532.55 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$532.55**
065889-77-7-77..PS31				ACCT BILL 6179	
Niagara Mohawk Power 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	1,108.05 832.84 230.73 254.25 22.27 400.44
Bank: 999999	Full Market Value:	234,628			
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $2,848.58 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $2,848.58 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$2,848.58**
065889-77-7-77..PS32				ACCT BILL 6180	
Niagara Mohawk Power 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	369.35 277.61 76.91 84.75 7.42 133.48
Bank: 999999	Full Market Value:	78,209			
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $949.52 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $949.52 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$949.52**

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
065889-77-7-77..PS33				ACCT BILL 6181	
Niagara Mohawk Power 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	676.99 508.84 140.97 155.34 13.61 244.66
Bank: 999999	Full Market Value:	143,351			

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,740.41
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,740.41
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$1,740.41**

065889-77-7-77..PS34				ACCT BILL 6182	
Niagara Mohawk Power 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	554.03 416.42 115.37 127.13 11.14 200.22
Bank: 999999	Full Market Value:	117,314			

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,424.31
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,424.31
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$1,424.31**

065889-77-7-77..PS35				ACCT BILL 6183	
Niagara Mohawk Power 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	184.68 138.81 38.46 42.38 3.71 66.74
Bank: 999999	Full Market Value:	39,105			

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $474.78
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $474.78
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$474.78**

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
065889-95-9-95..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:	45,278 45,278	ACCT BILL 6184		
Bank: 999999	Full Market Value:	221,517	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	1,046.13 786.30 217.84 240.04 21.03 5,403.54 378.06

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$8,092.94**

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
065889-95-9-95..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:	17,512 17,512	ACCT BILL 6185		
Bank: 999999	Full Market Value:	85,675	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	404.61 304.11 84.25 92.84 8.13 2,388.10 146.22

Delinquent: Yes
Date Paid/Returned:
Amount Paid/Returned:
Notes: Processed as Delinquent
Collected At: System
Method: System
Cash:
Check:
Reference: System
Due Date #1: 02/10/2012
Amount Due: **$3,428.26**

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
065889-95-9-95..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:	0 53,525	ACCT BILL 6186		
Bank: 999999	Full Market Value:	261,864	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	53,525 53,525 53,525 53,525 53,525 53,525	1,236.68 929.51 257.52 283.76 24.86 446.92

Delinquent: No
Date Paid/Returned: 02/03/2012
Amount Paid/Returned: $3,179.25
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,179.25
Reference: 12152060
Due Date #1: 02/10/2012
Amount Due: **$3,179.25**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 6
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 US Sprint Communications Co Attn: Property Tax Dept PO Box 12913 Shawnee Mission, KS 66212	Town Of Pomfret 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 20,815	ACCT BILL 6187 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	20,815 20,815 20,815 20,815 20,815 20,815	480.92 361.47 100.14 110.35 9.67 173.80
Bank: 999999	Full Market Value:	101,835			
					Delinquent: No Date Paid/Returned: 02/03/2012 Amount Paid/Returned: $1,236.35 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,236.35 Reference: 12152060 Due Date #1: 02/10/2012 Amount Due: **$1,236.35**
065889-95-9-95..PS5 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	ACCT BILL 6188 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	87,000 87,000 87,000 87,000 87,000 87,000	2,010.10 1,510.84 418.57 461.23 40.41 726.43
Bank: 999999	Full Market Value:	425,636			
					Delinquent: No Date Paid/Returned: 01/23/2012 Amount Paid/Returned: $5,167.58 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,167.58 Reference: 3667463 Due Date #1: 02/10/2012 Amount Due: **$5,167.58**
065889-99-9-99..PS1 Crown Atlantic Co. LLC PMB 353 4017 Washington Rd McMurray, PA 15317	Temple St 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	ACCT BILL 6189 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	37,950 37,950 37,950 37,950 37,950 37,950	876.82 659.04 182.58 201.19 17.63 316.87
Bank: 999999	Full Market Value:	185,665			
					Delinquent: No Date Paid/Returned: 01/27/2012 Amount Paid/Returned: $2,254.13 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,254.13 Reference: 156757 Due Date #1: 02/10/2012 Amount Due: **$2,254.13**

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
065889-99-9-99..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: Bank: 999999 Full Market Value:	0 22,870 111,888	ACCT BILL 6190 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	22,870 22,870 22,870 22,870 22,870 22,870	528.40 397.16 110.03 121.25 10.62 190.96

Delinquent: No
Date Paid/Returned: 02/02/2012
Amount Paid/Returned: $1,358.42
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,358.42
Reference: 1316372
Due Date #1: 02/10/2012
Amount Due: **$1,358.42**

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
065889-99-9-99..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: Bank: 999999 Full Market Value:	0 6,530 31,947	ACCT BILL 6191 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	6,530 6,530 6,530 6,530 6,530 6,530	150.87 113.40 31.42 34.62 3.03 54.52

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $387.86
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $387.86
Reference: 20001000894
Due Date #1: 02/10/2012
Amount Due: **$387.86**

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
065889-99-9-99..PS13 A T & T Interstate 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: Bank: 999999 Full Market Value:	0 53,090 259,736	ACCT BILL 6192 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	53,090 53,090 53,090 53,090 53,090 53,090	1,226.62 921.96 255.43 281.46 24.66 443.29

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $3,153.42
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $3,153.42
Reference: PART OF 3315107318
Due Date #1: 02/10/2012
Amount Due: **$3,153.42**

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
065889-99-9-99..PS14				ACCT BILL 6193	
A T & T Interstate 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			
Bank: 999999	Full Market Value:	27,495	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,620 5,620 5,620 5,620 5,620 5,620	129.85 97.60 27.04 29.79 2.61 46.93

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $333.82
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $333.82
Reference: PART OF 3315107318
Due Date #1: 02/10/2012
Amount Due: **$333.82**

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
065889-99-9-99..PS15				ACCT BILL 6194	
A T & T Interstate 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			
Bank: 999999	Full Market Value:	18,341	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	3,749 3,749 3,749 3,749 3,749 3,749	86.62 65.10 18.04 19.88 1.74 31.30

Delinquent: No
Date Paid/Returned: 01/31/2012
Amount Paid/Returned: $222.68
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $222.68
Reference: PART OF 3315107318
Due Date #1: 02/10/2012
Amount Due: **$222.68**

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
065889-111.00-1-5	Van Buren Rd			ACCT BILL 6195	
Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Vacant comm Fredonia 1-1-40.2 Acres: 58.20 East: 926437 North: 891073 Deed Book: 2415 Page: 261	7,130 7,130			
Bank: 999999	Full Market Value:	34,883	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	164.74 123.82 34.30 37.80 3.31 59.53 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $433.50
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $433.50
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$433.50**

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
065889-111.00-1-6 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 6196	
Bank: 999999	Acres: 65.50 East: 927404 North: 890343 Deed Book: 2415 Page: 261 Full Market Value:	211,986	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	1,001.12 752.47 208.47 229.72 20.12 361.80 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $2,583.70
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $2,583.70
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$2,583.70**

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
065889-111.00-1-21 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 6197	
Bank: 999999	Acres: 36.10 East: 926029 North: 888754 Deed Book: 2415 Page: 261 Full Market Value:	72,065	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	340.33 255.80 70.87 78.09 6.84 122.99 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $884.92
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $884.92
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$884.92**

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
065889-112.00-1-17 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 6198	
Bank: 999999	Acres: 0.35 East: 930391 North: 892373 Deed Book: 2415 Page: 261 Full Market Value:	7,485	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	1,530 1,530 1,530 1,530 1,530 1,530 1	35.35 26.57 7.36 8.11 0.71 12.78 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $100.88
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $100.88
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$100.88**

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
065889-112.00-1-40 Niagara Mohawk Power Corp Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Berry Rd Elec-hydro Fredonia 1-1-31	 2,410 2,410		ACCT BILL 6199	
Bank: 999999	Lot Dimensions 212.00 x 133.00 East: 928147 North: 888390 Deed Book: Page: Full Market Value: 11,791		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	55.68 41.85 11.59 12.78 1.12 20.12 10.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $153.14
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $153.14
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$153.14**

065889-112.00-1-41 Niagara Mohawk Power Corp. Real Estate Tax Dept 300 Erie Blvd Syracuse, NY 13202	Berry Rd Elect & Gas Fredonia 1-1-30.1	 2,170 2,170		ACCT BILL 6200	
Bank: 999999	Acres: 5.60 East: 928563 North: 888769 Deed Book: Page: Full Market Value: 10,616		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	50.14 37.68 10.44 11.50 1.01 18.12 10.00

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $138.89
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $138.89
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$138.89**

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	 26,885 26,885		ACCT BILL 6201	
Bank: 999999	Acres: 50.90 East: 928265 North: 889600 Deed Book: 2415 Page: 261 Full Market Value: 131,531		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	621.17 466.88 129.35 142.53 12.49 224.48 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,606.90
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,606.90
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$1,606.90**

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
065889-112.00-1-46 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-38	 380 380		ACCT BILL 6202
Bank: 999999	Acres: 4.80 East: 928005 North: 890616 Deed Book: 2415 Page: 261 Full Market Value:	 1,859	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	380 8.78 380 6.60 380 1.83 380 2.01 380 0.18 380 3.17

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $22.57
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $22.57
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$22.57**

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
065889-112.00-1-47 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	 20,280 23,640		ACCT BILL 6203
Bank: 999999	Acres: 41.70 East: 929487 North: 891492 Deed Book: 2415 Page: 261 Full Market Value:	 115,656	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	23,640 546.19 23,640 410.53 23,640 113.74 23,640 125.33 23,640 10.98 23,640 197.39 1 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,414.16
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,414.16
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$1,414.16**

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
065889-112.00-1-48 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Air transprt Fredonia 1-1-37.1	 27,380 27,380		ACCT BILL 6204
Bank: 999999	Acres: 39.20 East: 928687 North: 891603 Deed Book: 2415 Page: 261 Full Market Value:	 133,953	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	27,380 632.60 27,380 475.48 27,380 131.73 27,380 145.16 27,380 12.72 27,380 228.62 1 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $1,636.31
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $1,636.31
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$1,636.31**

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
065889-112.00-1-49 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Van Buren Rd Vacant comm Fredonia 1-1-37.2	 2,400 2,400		ACCT BILL 6205	
Bank: 999999	Acres: 6.00 East: 928063 North: 892064 Deed Book: 2415 Page: 261 Full Market Value:	11,742	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	2,400 2,400 2,400 2,400 2,400 2,400 1	55.45 41.68 11.55 12.72 1.11 20.04 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $152.55
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $152.55
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$152.55**

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	 52,300 61,060		ACCT BILL 6206	
Bank: 999999	Acres: 134.50 East: 929387 North: 893928 Deed Book: Page: Full Market Value:	298,728	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	61,060 61,060 61,060 61,060 61,060 61,060 1	1,410.77 1,060.36 293.77 323.71 28.36 509.84 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $3,636.81
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $3,636.81
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$3,636.81**

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	 7,550 7,550		ACCT BILL 6207	
Bank: 999999	Acres: 41.60 East: 928058 North: 893530 Deed Book: 2415 Page: 261 Full Market Value:	36,937	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 1	174.44 131.11 36.32 40.03 3.51 63.04 10.00

Delinquent: No
Date Paid/Returned: 01/26/2012
Amount Paid/Returned: $458.45
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $458.45
Reference: 123734
Due Date #1: 02/10/2012
Amount Due: **$458.45**

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
065889-112.00-1-54 Dunkirk Power LLC Attn: Tax Dept 211 Carnegie Center Princeton, NJ 08540	Route 5 Public Servi Fredonia 1-1-7.2	 5,850 5,850		ACCT	BILL 6208
Bank: 999999	Acres: 23.40 East: 928688 North: 895000 Deed Book: 2415 Page: 261 Full Market Value:	28,620	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	5,850 5,850 5,850 5,850 5,850 5,850	135.16 101.59 28.15 31.01 2.72 48.85
					Delinquent: No Date Paid/Returned: 01/26/2012 Amount Paid/Returned: $347.48 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $347.48 Reference: 123734 Due Date #1: 02/10/2012 Amount Due: **$347.48**
065889-112.00-2-40 Niagara Mohawk Power Corp 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	 2,460 169,694		ACCT	BILL 6209
Bank: 999999	Acres: 9.60 East: 932938 North: 889171 Deed Book: 2245 Page: 291 Full Market Value:	830,205	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	3,920.72 2,946.90 816.43 899.64 78.81 1,416.91 10.00
					Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $10,089.41 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $10,089.41 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$10,089.41**
065889-114.05-2-33 Dunkirk & Fredonia Tel Co Attn: Accounts Payable PO Box 209 Fredonia, NY 14063-0209	3703 E Main St Tele Comm Fredonia 3-1-21	 8,600 77,280		ACCT	BILL 6210
Bank: 999999	Acres: 9.00 East: 954229 North: 893580 Deed Book: Page: Full Market Value:	378,082	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1 North End Water Dist	77,280 77,280 77,280 77,280 77,280 77,280 13	1,785.53 1,342.04 371.81 409.70 35.89 645.27 130.00
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $4,720.24 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $4,720.24 Reference: PART OF CHECK 123153 Due Date #1: 02/10/2012 Amount Due: **$4,720.24**

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
065889-146.00-1-25				ACCT BILL 6211	
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:				Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: 02/10/2012 Amount Due: **$0.00**
Bank: 999999	Full Market Value:	0			
065889-147.00-3-21				ACCT BILL 6212	
Niagara Mohawk Power Corp 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 ChargeBacks Pomf fire prot 1	1,334 1,334 1,334 1,334 1,334 1,334	30.82 23.17 6.42 7.07 0.62 11.14
Bank: 999999	Full Market Value:	6,526			Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $79.24 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $79.24 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$79.24**
065889-148.00-1-50	Fredonia-Stockton Rd			ACCT BILL 6213	
Niagara Mohawk Power Corp 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	353.25 265.51 73.56 81.06 7.10 127.66
Bank: 999999	Full Market Value:	74,799			Delinquent: No Date Paid/Returned: 02/08/2012 Amount Paid/Returned: $908.14 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $908.14 Reference: PART OF CHECK 3600381 Due Date #1: 02/10/2012 Amount Due: **$908.14**

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
065889-163.00-1-1				ACCT BILL 6214	
Niagara Mohawk Power Corp 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:	148,288	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	30,310 30,310 30,310 30,310 30,310 30,310	700.30 526.36 145.83 160.69 14.08 253.08

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $1,800.34
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $1,800.34
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$1,800.34**

065889-164.00-2-31	Glasgow Rd			ACCT BILL 6215	
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:
Amount Paid/Returned:
Notes:
Collected At:
Method:
Cash:
Check:
Reference:
Due Date #1: 02/10/2012
Amount Due: **$0.00**

065889-165.00-2-17				ACCT BILL 6216	
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:	489	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	100 100 100 100 100 100	2.31 1.74 0.48 0.53 0.05 0.83

Delinquent: No
Date Paid/Returned: 02/09/2012
Amount Paid/Returned: $5.94
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $5.94
Reference: check 0000199392 and 00
Due Date #1: 02/10/2012
Amount Due: **$5.94**

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
065889-181.00-1-16	Glasgow Rd			ACCT	BILL 6217
Niagara Mohawk Power Corp Real Estate Tax Dept 300 Erie Blvd W Syracuse, NY 13202	Elec Trans I Cassadaga Valley 14-1-4	3,530 4,944			
Bank: 999999	Acres: 14.10 East: 946958 North: 860055 Deed Book: 1853 Page: 00432 Full Market Value:	24,188	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	4,944 4,944 4,944 4,944 4,944 4,944	114.23 85.86 23.79 26.21 2.30 41.28

Delinquent: No
Date Paid/Returned: 02/08/2012
Amount Paid/Returned: $293.67
Notes: Processed as Paid
Collected At: County
Method: BatchPayment
Cash: $0.00
Check: $293.67
Reference: PART OF CHECK 3600381
Due Date #1: 02/10/2012
Amount Due: **$293.67**

SWIS TOTAL: **$232,294.55**

SECTION OF THE ROLL TOTAL: **$232,294.55**

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
065801-96.19-2-22 New York Central Lines LLC 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:	7,500 137,786 674,100	ACCT BILL 3330 RR CEILING CO/TOWN/SCH $102,150.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks	35,636 35,636 35,636 35,636 35,636	823.36 618.85 171.45 135.07 16.55
Bank: 999999					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $1,765.28 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $1,765.28 Reference: 5045762 Due Date #1: 02/10/2012 Amount Due: **$1,765.28**
065889-112.00-1-43 Norfolk Southern Corp Taxation Dept 110 Franklin Rd S E Roanoke, VA 24042-0028	Ceiling rr Fredonia 75% 1-1-33 Acres: 24.60 East: 928911 North: 889579 Deed Book: Page: Full Market Value:	14,760 261,791 1,280,778	ACCT BILL 6218 RR CEILING CO/TOWN/SCH $178,240.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	83,551 83,551 83,551 83,551 83,551 83,551	1,930.41 1,450.94 401.98 442.95 38.80 697.63
Bank: 999999					Delinquent: No Date Paid/Returned: 03/05/2012 Amount Paid/Returned: $5,012.34 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $5,012.34 Reference: 8907921/Postmark Due Date #1: 02/10/2012 Amount Due: **$4,962.71**
065889-112.00-1-44 New York Central Lines LLC 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 1,292,089	ACCT BILL 6219 RR CEILING CO/TOWN/SCH $129,480.00 Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	134,623 134,623 134,623 134,623 134,623 134,623	3,110.41 2,337.86 647.70 713.71 62.52 1,124.07
Bank: 999999					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $7,996.27 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $7,996.27 Reference: 5045762 Due Date #1: 02/10/2012 Amount Due: **$7,996.27**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 7
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	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 New York Central Lines LLC 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	RR CEILING CO/TOWN/SCH	ACCT BILL 6220 $50,353.00	
Bank: 999999	Acres: 10.30 East: 926836 North: 887274 Deed Book: 2418 Page: 623 Full Market Value:	502,480	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	52,354 52,354 52,354 52,354 52,354 52,354	1,209.62 909.18 251.88 277.56 24.31 437.14
					Delinquent: No Date Paid/Returned: 01/31/2012 Amount Paid/Returned: $3,109.69 Notes: Processed as Paid Collected At: County Method: BatchPayment Cash: $0.00 Check: $3,109.69 Reference: 5045762 Due Date #1: 02/10/2012 Amount Due: **$3,109.69**
065889-128.00-2-4 Norfolk & Western Railway Co Taxation & Real Estate 110 Franklin Rd S E Roanoke, VA 24042-0028	Berry Rd Ceiling rr Brocton 25% 4-1-7	 8,280 87,264	RR CEILING CO/TOWN/SCH	ACCT BILL 6221 $59,414.00	
Bank: 999999	Acres: 13.80 East: 926943 North: 887248 Deed Book: Page: Full Market Value:	426,928	Medicaid County Tax Community Colleges Town Tax ChargeBacks Pomf fire prot 1	27,850 27,850 27,850 27,850 27,850 27,850	643.46 483.64 133.99 147.65 12.93 232.54
					Delinquent: No Date Paid/Returned: 03/05/2012 Amount Paid/Returned: $1,670.75 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $1,670.75 Reference: 8907921/Postmark Due Date #1: 02/10/2012 Amount Due: **$1,654.21**

SWIS TOTAL: **$19,488.16**

SECTION OF THE ROLL TOTAL: **$19,488.16**

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
065889-21-1-999..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 Unpaid ld sewer	ACCT BILL 6222 0	2,400.00 Delinquent: No Date Paid/Returned: 02/01/2012 Amount Paid/Returned: $2,400.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $2,400.00 Reference: 17086 Due Date #1: 02/10/2012 Amount Due: **$2,400.00**
065889-129.00-2-20 West Main Baptist Church 4562 W Main Rd 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:	14,820 107,830 527,544	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT BILL 6223 $107,830.00 20	200.00 Delinquent: No Date Paid/Returned: 02/07/2012 Amount Paid/Returned: $200.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $200.00 Reference: 1746 Due Date #1: 02/10/2012 Amount Due: **$200.00**
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 24,000 117,417	NON-PROFIT CO/TOWN/SCH North End Water Dist	ACCT BILL 6224 $24,000.00 13	130.00 Delinquent: No Date Paid/Returned: 01/25/2012 Amount Paid/Returned: $130.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $130.00 Reference: 01137 Due Date #1: 02/10/2012 Amount Due: **$130.00**

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
065889-129.00-4-47 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 22,603	 TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $4,620.00 1	BILL 6225 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $10.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.00 Reference: 19355 Due Date #1: 02/10/2012 Amount Due: **$10.00**
065889-130.00-1-53 Town Of Pomfret 9 Day St Fredonia, NY 14063	9636 Chautauqua Rd Road/str/hwy Fredonia 8-1-73 Acres: 3.10 East: 942751 North: 882969 Deed Book: Page: Full Market Value:	 10,850 101,170 494,961	 TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $101,170.00 1	BILL 6226 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $10.00 Notes: Processed as Paid Collected At: Mail Method: Cash: $0.00 Check: $10.00 Reference: 19355 Due Date #1: 02/10/2012 Amount Due: **$10.00**
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 22,505	 TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $4,600.00 1	BILL 6227 10.00
					Delinquent: No Date Paid/Returned: 01/18/2012 Amount Paid/Returned: $10.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: $0.00 Check: $10.00 Reference: 19355 Due Date #1: 02/10/2012 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
065889-130.00-1-56 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 38,699	TOWN OWNED CO/TOWN/S North End Water Dist	ACCT $7,910.00 1	BILL 6228 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 26,517	VILL OWNED CO/TOWN/SC North End Water Dist	ACCT $5,420.00 1	BILL 6229 10.00
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 10,465,998	BOCES CO/TOWN/SCH North End Water Dist	ACCT $2,139,250.00 1	BILL 6230 10.00

Delinquent: No
Date Paid/Returned: 01/18/2012
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.00
Reference: 19355
Due Date #1: 02/10/2012
Amount Due: **$10.00**

Delinquent: No
Date Paid/Returned: 01/17/2012
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.00
Reference: 008473
Due Date #1: 02/10/2012
Amount Due: **$10.00**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.00
Reference: 144884
Due Date #1: 02/10/2012
Amount Due: **$10.00**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-131.00-1-52 County Of Chautauqua Attn: Susan Raines 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 28,376	CO PROPTY CO/TOWN/SCH North End Water Dist	ACCT $5,800.00 1	BILL 6231 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 87,520 428,180	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $87,520.00 10	BILL 6232 100.00
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 11,880 58,121	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $11,880.00 1	BILL 6233 10.00

065889-131.00-1-52
Delinquent: No
Date Paid/Returned: 02/21/2012
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: Mail
Method:
Cash: $0.00
Check: $10.00
Reference: 267/PM
Due Date #1: 02/10/2012
Amount Due: **$10.00**

065889-131.09-1-27
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $100.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $100.00
Reference: 7005
Due Date #1: 02/10/2012
Amount Due: **$100.00**

065889-131.09-1-28
Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.00
Reference: 7005
Due Date #1: 02/10/2012
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
065889-131.09-1-29 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 3,620	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $740.00 1	BILL 6234 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 10,127	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $2,070.00 1	BILL 6235 10.00
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 91,292	RELIGIOUS CO/TOWN/SCH North End Water Dist	ACCT $18,660.00 10	BILL 6236 100.00

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.00
Reference: 7005
Due Date #1: 02/10/2012
Amount Due: **$10.00**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $10.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $10.00
Reference: 7005
Due Date #1: 02/10/2012
Amount Due: **$10.00**

Delinquent: No
Date Paid/Returned: 01/30/2012
Amount Paid/Returned: $100.00
Notes: Processed as Paid
Collected At: In-Person
Method:
Cash: $0.00
Check: $100.00
Reference: 7005
Due Date #1: 02/10/2012
Amount Due: **$100.00**

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

2012 TOWN TAX ROLL
TAXABLE SECTION OF THE ROLL - 8
TAX MAP NUMBER SEQUENCE
UNIFORM PERCENT OF VALUE IS 20.44

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

TAX MAP PARCEL NUMBER / CURRENT OWNERS NAME / CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS / SCHOOL DISTRICT / PARCEL SIZE / GRID COORD	ASSESSMENT / LAND / TOTAL	EXEMPTION - PURPOSE / TAX DESCRIPTION / SPECIAL DISTRICTS	AMOUNT / TAXABLE VALUE	TAX AMOUNT
065889-148.00-2-42 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 11,937	VILL OWNED CO/TOWN/SC Pomf fire prot 1	ACCT BILL 6237 $2,440.00 2,440	20.37
065889-181.15-3-83 Center For Spiritualist Studie 6 Library St (LD) Lily Dale, NY 14752	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: 2581 Page: 671 Full Market Value:	 1,060 5,440 26,614	RELIGIOUS CO/TOWN/SCH Lily dale sewer 1	ACCT BILL 6238 $5,440.00 0	82.50

065889-148.00-2-42 — Delinquent: No; Date Paid/Returned: 01/17/2012; Amount Paid/Returned: $20.37; Notes: Processed as Paid; Collected At: Mail; Method:; Cash: $0.00; Check: $20.37; Reference: 008473; Due Date #1: 02/10/2012; Amount Due: **$20.37**

065889-181.15-3-83 — Delinquent: Yes; Date Paid/Returned:; Amount Paid/Returned:; Notes: Processed as Delinquent; Collected At: System; Method: System; Cash:; Check:; Reference: System; Due Date #1: 02/10/2012; Amount Due: **$82.50**

SWIS TOTAL: **$3,132.87**

SECTION OF THE ROLL TOTAL: **$3,132.87**

COUNTY/TOWN TOTAL: **$7,673,025.67**